

COMMISSIONER BLANKET REPORTResolution # 2026-0538

Execution Time: 2/13/2026 4:15:24 PM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 310.8 STATES:
ALL BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE
ORDERS IS SUBMITTED:

Requisition #	Department	Description	Category	Vendor Name	Amount
12600377	Election Board	EB Blanket for lease for printer-SW1013S	10125000/55390/2026	STANDLEY SYSTEMS LLC	\$1,268.88
12604944	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$100,000.00
12605010	Juvenile Justice Bureau	Blanket/Omnia/Amazon #R-TC-17006/Maint.Sup/Bureau	10152600/54151/2026	AMAZON CAPITAL SERVICES INC	\$700.00
12605011	Juvenile Justice Bureau	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.	10152500/54151/2026	AMAZON CAPITAL SERVICES INC	\$1,000.00
12605013	District #3	D3 NOC Blanket - Water/Sewage Service	11193000/54024/2026	CITY OF OKLAHOMA CITY	\$1,000.00
12605015	Information Technology	BLKT - SW1041SH- Updax E-faxing	10127000/54030/2026	SOFTWARE HOUSE INTERNATIONAL INC (SHI)	\$746.18
12605085	Juvenile Justice Bureau	Blanket NOC-Quote-Maintenance as needed	12335220/54162/2026	AQUALIFE AQUARIUM SYSTEM INC	\$500.00
12605087	Sheriff	BLANKET - SW0024 TIRES; FLEET	16050204/54213/2026	T & W TIRE LLC	\$5,000.00
12605096	Engineer	BLANKET- Eng.- Kickapoo Turnpike Frontage Rd	11116120/54455/2026	MKEC ENGINEERING INC	\$350,000.00

Total number of requisitions is: 9

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ORDERS IS SUBMITTED:

NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE ORDERS BE APPROVED AND
ISSUED.

APPROVED THIS _____ DAY OF _____ 2026

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____