

COMMISSIONER BLANKET REPORT

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Resolution # 2025-2146

Execution Time: 5/29/2025 2:19:35 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
12506787	District #1	NOC Blanket Highway Equipment Repair/Parts	11191000/54174/2025	PENSKE TRUCK LEASING CO LP	\$2,000.00
12507115	General Government	BLKT - SW0023A County Pharmacy Med and Supplies	40110110/54523/2025	MORRIS & DICKSON COMPANY	\$65,000.00
12507116	General Government	Blanket - County Pharmacy Medication and Supplies	40110110/54523/2025	AMERISOURCEBERGEN DRUG CORPORATION	\$5,000.00

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

APPROVED THIS _____ DAY OF _____ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 3