

COMMISSIONER BLANKET REPORT

Resolution # 2026-1535

Execution Time: 4/27/2026 3:24:34 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
12606299	District #1	NOC BLANKET Building & Grounds Vendor	11191000/54156/2026	EALES ELECTRONICS CORPORATION	\$200.00
12606309	District #3	D3 NOC Blanket - Monthly Natural Gas Service	11193000/54022/2026	ATHENA ENERGY SERVICES HOLDINGS LLC	\$2,000.00
12606310	Sheriff	NOC; FLEET BALNKET ; ALIGNEMTNS	16050204/54165/2026	SBC RHC C MWC LP	\$1,000.00
12606369	New Jail Construction	Blanket-BCC Change Order NO. 037	20801200/55070/2026	FLINTCO LLC	\$59,229.00
12606370	New Jail Construction	Blanket-BCC Change Order NO. 038	20801200/55070/2026	FLINTCO LLC	\$66,828.26
12606396	Metro Parking Garage	BPO - Omnia R-TC-17006 - Office Supplies	70395410/54351/2026	AMAZON CAPITAL SERVICES INC	\$1,000.00
12606404	Sheriff	BLANKET OMNIA R211101; FLEET - FUEL	16151100/54211/2026	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$12,000.00
12606411	New Jail Construction	Blanket-BCC Change Order NO. 005	20801200/55370/2026	FLINTCO LLC	\$14,833.00
12606414	District #2	BLANKET CW26025-2 ROAD BUILDIN	11192000/54170/2026	DALE BROWN INC	\$33,000.00

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 _____