

**COMMISSIONER BLANKET REPORT**

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Resolution # 2022-1698

Execution Time: 5/12/2022 10:06:18 AM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.8 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
12205846	Sheriff	SW0307A-Bikt parts for vehicles	16050204/54401/2022	GENUINE PARTS COMPANY	\$5,000.00
12206157	District #1	NOC BLANKET Equipment Rental	11191000/54110/2022	INDUSTRIAL WELDING & TOOL SUPPLY	\$1,500.00
12206187	District #3	D3 NOC Blanket Pike Pass Fees	11193000/54029/2022	OKLAHOMA TURNPIKE AUTHORITY	\$2,000.00
12206211	District #3	Blanket D3 NOC Motor Vehicle Other Parts	11193000/54403/2022	BRUCKNER TRUCK SALES INC	\$500.00
12206212	District #1	CW22025-2 BLANKET Road & Bridge Vendor Contract	11191000/54169/2022	TRI CITY SEAL CO INC	\$200,000.00
12206237	Engineer	Blanket CW22006 - Water Bottle	10194000/54351/2022	EUREKA WATER COMPANY	\$200.00
12206277	Lincoln Property	BPO CW22077 landscape	70395400/54156/2022	SIGNATURE LANDSCAPE LLC	\$5,000.00
12206280	Krowse Center	BPO CW22077 landscape maintenance for Krowse	70395430/54156/2022	SIGNATURE LANDSCAPE LLC	\$6,000.00
12206281	Facilities Mgmt - Court House	BPO CW22077 landscape maintenance for May/June	10128000/54156/2022	SIGNATURE LANDSCAPE LLC	\$6,400.00
12206286	Social Services	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PRG	10161000/54015/2022	AFFORDABLE INC	\$1,890.00

Total number of requisitions is: 10

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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 \_\_\_\_\_ 2022

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

ATTEST: \_\_\_\_\_

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_

Total number of requisitions is: 10