

**COMMISSIONER BLANKET REPORT**

Page 1 of 2

Resolution # 2022-3706

Execution Time: 9/15/2022 10:38:39 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
12301719	District #3	D3 Blanket SW1012V Wireless Services & Equipment	10193000/54046/2023	VERIZON WIRELESS SERVICES LLC	\$300.00
12301832	District #3	BLANKET D3 CW22028 JANITORIAL SUPPLY	11193000/54218/2023	OKLAHOMA JANITORIAL SUPPLY	\$1,000.00
12301894	Juvenile Justice Bureau	Blanket for Dept. of Public Safety/OLETS	10152600/54455/2023	DEPT OF PUBLIC SAFETY OKLA	\$600.00
12301987	District #1	NOC BLANKET Equipment Rental	11191000/54110/2023	HERC RENTALS INC	\$2,500.00
12301991	District #2	CW23025-1 BLANKET Road Materials	11192000/54170/2023	DALE BROWN INC	\$7,650.00
12301993	District #2	SW615 BLANKET SALT (SODIUM CHLORIDE)	11192000/54170/2023	BSC HOLDING INC	\$21,000.00
12302040	Sheriff - Drug Enforcement	NASPO/SW1041-Blnkt- FY23 maint for BeyondTrust	16151200/54113/2023	SOFTWARE HOUSE INTERNATIONAL INC (SHI)	\$3,634.56
12302047	Juvenile Justice Bureau	SW0156 Blanket for Groceries - Detention Kitchen	10152500/54201/2023	SYSCO CORPORATION	\$40,000.00
12302077	Information Technology	BLKT FY 23 Contract for Annual Munis Maint & Supp	10127000/54112/2023	TYLER TECHNOLOGIES INC	\$571,119.00
12302082	Social Services	BLANKET-MMCAP-SW023A-MEDICATION/ SUPPLIES FY 2223	10161000/54215/2023	MORRIS & DICKSON COMPANY	\$100,000.00

Total number of requisitions is: 14

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ORDERS IS SUBMITTED:

<b>12302095</b>	District #3	BLANKET D3 NOC MOTOR VEHICLE OTHER PARTS	11193000/54403/2023	OKLAHOMA KENWORTH INC	\$500.00
<b>12302101</b>	District #3	BLANKET D3 NOC EQUIPMENT REPAIR SUPPLIES	11193000/54153/2023	J & E SUPPLY & FASTENER COMPANY INC	\$250.00
<b>12302107</b>	Juvenile Justice Bureau	Blanket-NOC for Job Advertising Service as Needed	10152500/54456/2023	INDEED INC	\$9,000.00
<b>12302111</b>	Facilities Mgmt - Court House	BPO SW1048F Project #C0077 fire alarm equipment	10128000/54161/2023	FIRETROL PROTECTION SYSTEMS INC	\$60,000.00

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: 14