

COMMISSIONER BLANKET REPORT

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Resolution # 2025-4127

Execution Time: 10/20/2025 3:31:37 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
12600683	Sheriff	BLANKET - BOARD OF TEST INTOXYLIZER TESTS	16050202/54453/2026	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE	\$500.00
12602924	District #3	D3 SW1012A Blanket Ipad Data cards	11193000/54046/2026	AT&T MOBILITY II LLC	\$1,000.00
12603024	Metro Parking Garage	BPO - OMNIA R-TC-17006 - Supplies	70395410/54222/2026	AMAZON CAPITAL SERVICES INC	\$1,000.00
12603076	District #3	D3 NOC Blanket - Monthly Parking Fees	11193000/54045/2026	METRO PARKING GARAGE	\$2,457.00

Total number of requisitions is: 4

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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 _____ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 4