

**COMMISSIONER BLANKET REPORT**

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Resolution # 2025-3459

Execution Time: 8/28/2025 4:54:34 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
12602032	County Clerk	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt	15217000/54456/2026	TYLER TECHNOLOGIES INC	\$60,000.00
12602045	Facilities Mgmt - Court House	BLANKET CW25077-1 MOWING/LANDSCAPE	10128000/54156/2026	WALTER'S LAND SERVICES INC	\$7,500.00
12602046	Facilities Mgmt - Court House	BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER	10128000/54156/2026	WALTER'S LAND SERVICES INC	\$7,500.00
12602047	Facilities Mgmt - Court House	BLANKET NOC POWERWASHING	10128000/54156/2026	WALTER'S LAND SERVICES INC	\$5,000.00
12602051	General Government	City of Spencer Utilities - 8601 Main St.	10110000/54024/2026	CITY OF SPENCER	\$3,227.88
12602054	Court Services	BLKT - FY26 SW1012V - DA Pretrial Cell Service	12603010/54455/2026	VERIZON WIRELESS SERVICES LLC	\$649.08
12602055	District #3	D3 Blanket Omnia #16154 Building Material Supplie	11193000/54152/2026	HOME DEPOT USA INC	\$500.00
12602079	Sheriff	BLNKT PCARD NOC; QB, MONTHLY	10150518/54030/2026	INTUIT INC	\$8,041.00

Total number of requisitions is: 8

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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: 8