

COMMISSIONER BLANKET REPORT

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Resolution # 2026-3247

Execution Time: 7/27/2026 3:12:55 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
12700850	County Clerk	Blanket NOC- Postage	15117000/54011/2027	QUADIENT FINANCE USA, INC	\$20,000.00
12701170	CBRI	BLANKET-Construction Memorial & 108th	11116120/55040/2027	3XP SERVICES INC	\$1,241,793.56
12701275	County Clerk	Blanket NOC- Membership Events and Training	15017000/54017/2027	EDMOND AREA CHAMBER OF COMMERCE	\$250.00
12701373	Court Services	BLANKET - FY26 SW1012V - DA Pretrial Cell Service	10130100/54455/2027	VERIZON WIRELESS SERVICES LLC	\$660.00

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 _____ 2026

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____