

COMMISSIONER BLANKET REPORT

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Resolution # 2026-3171

Execution Time: 7/20/2026 3:17:32 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
12701167	Assessor Revaluation	BLANKET - CLOUD SVCS SW10179	10114000/54455/2027	SOFTCHOICE CORPORATION	\$50,000.00
12701170	CBRI	BLANKET-Construction Memorial & 108th	11116120/55040/2027	3XP SERVICES INC	\$1,241,793.56
12701172	Sheriff	BLKT NOC; ADMIN - COMTEC ALARM SYS	10150518/54112/2027	COMTEC ELECTRONIC SYSTEMS INC	\$696.00
12701176	Sheriff	BLANKET NOC; NOTARY RENEWAL	16150500/54455/2027	MORPHO USA INC	\$1,500.00
12701179	Sheriff	SW1034M; ANNUAL CONTRACT - ref po 22700725	10150518/54308/2027	IMAGENET CONSULTING LLC	\$68,940.44
12701208	Sheriff	BLANKET NOC; PSYCH EVAL	16050203/54455/2027	ASSESSMENT INC	\$1,000.00
12701210	County Clerk	Blanket Sourcewell 081419- SHI- KnowBe4 renewal	15217000/54112/2027	SOFTWARE HOUSE INTERNATIONAL INC (SHI)	\$2,500.00
12701211	Sheriff	47QTCK18D0055; JANITORIAL SERVICES	16050203/54455/2027	EMPOWER BRANDS FRANCISING LLC	\$8,340.00
12701223	County Clerk	Blanket PCARD- SW1041- JAMF Renewal	15217000/55095/2027	SOFTWARE HOUSE INTERNATIONAL INC (SHI)	\$900.00
12701235	Sheriff	NOC; Blanket - Annual Intox Testing	16050203/54453/2027	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE	\$1,000.00

Total number of requisitions is: 18

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ORDERS IS SUBMITTED:

12701239	Sheriff	NOC: Investigations -Blanket ; Annual Subscription	16050203/54017/2027	ENSURITY MOBILE CORP	\$83,360.00
12701259	CBRI	BLANKET-Eng Contract-Bridge 145	11116120/54455/2027	GUY ENGINEERING SERVICES INC	\$230,900.00
12701261	Sheriff	BLANKET- SW0771- Car rental	16050203/53050/2027	EAN HOLDINGS LLC	\$2,000.00
12701266	Facilities Mgmt - Court House	BLANKET OMNIA #2019001564 ELEVATOR FOR JAIL	10128000/54156/2027	KONE INC	\$12,000.00
12701268	Facilities Mgmt - Court House	Blanket NOC Lab Analysis for annex	10128000/54456/2027	JANET GAYLOR	\$2,500.00
12701269	County Grants	Blanket - 2025 OAG Opioid Abatement Grant	14002210/54365/2027	THE HOMELESS ALLIANCE INC.	\$16,666.66
12701270	Employee Benefits Department	Blanket SW0023M County Pharmacy Med and Supplies	40110110/54523/2027	MORRIS & DICKSON COMPANY	\$200,000.00
12701271	County Grants	Blanket - 2025 OAG Opioid Abatement Grant	14002210/54365/2027	OKLAHOMA COUNTY DIVERSION HUB INC	\$54,762.08

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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 _____

Total number of requisitions is: 18