

COMMISSIONER BLANKET REPORT

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Resolution # _____

Execution Time: 7/31/2026 7:17:38 AM

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
12701170	CBRI	BLANKET-Construction Memorial & 108th	11116120/55040/2027	3XP SERVICES INC	\$1,241,793.56
12701340	Metro Parking Garage	BPO Q27-001 Roof Replacement Metro 1	70395410/55060/2027	SUPER ROOFS INC	\$21,282.42
12701428	Election Board	EB Blanket Truck rental for primary-SW0771	10125000/54404/2027	ENTERPRISE HOLDINGS INC (EAN)	\$10,000.00
12701437	Information Technology	BLKT - NOC - E-Faxing and Helpdesk Call System	10127000/54026/2027	JIVE COMMUNICATIONS INC	\$3,000.00
12701442	Assessor Revaluation	BLANKET FOR PROF SVCS	10114000/54455/2027	ILOOKABOUT (US) INC	\$66,000.00

Total number of requisitions is: 5

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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: 5