

**COMMISSIONER BLANKET REPORT**

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Resolution # 2024-3474

Execution Time: 7/8/2024 3:23:44 PM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.8 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
12500320	Sheriff - Drug Enforcement	BLKT - RMS FY25	16151200/54112/2025	COLOSSUS INC	\$129,165.53
12500321	Sheriff - Drug Enforcement	Blnkt-FY25 Packet Cluster & MobileCop Maint	16151200/54112/2025	COLOSSUS INC	\$54,148.94
12500505	Social Services	BLANKET-SVC AGREEMENT-RESPITE & SPACE USE BLDG #4	10161000/54456/2025	OKLAHOMA HALFWAY HOUSE INC	\$205,999.92
12500507	Metro Parking Garage	BPO SW001 24/7 Security	70395410/54455/2025	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC	\$223,348.80
12500509	Metro Parking Garage	BPO MOU deputy for metro NOC	70395410/54455/2025	OKLAHOMA COUNTY SHERIFF OFFICE	\$99,564.48
12500510	Metro Parking Garage	BPO Fuel charges for Deputy	70395410/54211/2025	OKLAHOMA COUNTY SHERIFF OFFICE	\$2,500.00
12500633	Coronavirus Recovery Funds	BLANKET P22120-03 ARPA Consultant and Managemen	14150000/54455/2025	ACCENTURE LLP	\$2,844,000.00
12500799	Social Services	BLANKET-CW25004-FOR SENIOR SERVICES	10161000/54456/2025	DAILY LIVING CENTER	\$163,000.00
12500823	Engineer	Blanket CW24006 - Water Bottle Engineering	10194000/54351/2025	EUREKA WATER COMPANY	\$800.00
12500893	Sheriff - Drug Enforcement	NOC-Blnkt-XRay Machine registration fees	16151200/54021/2025	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY	\$52,976.00

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<b>12500898</b>	County Projects	ARPA; BLKT - BODYWORN CAMERA AGREEMENT	14152300/54456/2025	AXON ENTERPRISE	\$178,514.70
<b>12500956</b>	Construction Projects	BLANKET AR067 Annex Front Entrance Phase 1	14153308/55025/2025	JIM COOLEY CONSTRUCTION LLC	\$59,128.00
<b>12500977</b>	Coronavirus Recovery Funds	BLANKET Sub Recipient Agreement for AR151	14150000/54363/2025	DEER CREEK FIRE PROTECTION DISTRICT	\$30,947.46
<b>12500979</b>	Treasurer	BLANKET-OCSCO-REIMB OF DEPUTY SHERIFF	11315000/54455/2025	OCSCO	\$98,191.44
<b>12500983</b>	Coronavirus Recovery Funds	BLANKET Sub Recipient Agreement for AR152	14150000/54363/2025	DEER CREEK FIRE PROTECTION DISTRICT	\$350,000.00
<b>12500984</b>	Emergency Management	BLANKET - SW1012A for AT&T Wireless	10155000/54021/2025	AT&T MOBILITY II LLC	\$5,000.00
<b>12500986</b>	Emergency Management	BLANKET - SW1014 - Cox Television Service	10155000/54021/2025	COX COMMUNICATIONS INC	\$1,200.00
<b>12500987</b>	Emergency Management	BLANKET - OMNIAR 211101 - EM Vehicle Fuel	10155000/54211/2025	FLEETCOR TECHNOLOGIES INC	\$12,500.00
<b>12500988</b>	Emergency Management	BLANKET - NOC - Employee Parking	10155000/54045/2025	METRO PARKING GARAGE	\$5,268.00
<b>12500991</b>	Emergency Management	BLANKET - NOC - Funds for Turnpike Tolls	10155000/54029/2025	OKLAHOMA TURNPIKE AUTHORITY	\$250.00
<b>12500992</b>	Emergency Management	BLANKET - SW1012V - Funds for Data Connectivity	10155000/54021/2025	CELLCO PARTNERSHIP	\$4,250.00

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<b>12500994</b>	Emergency Management	BLANKET - OMNIA #R-TC-17006 - Office Supplies	10155000/54351/2025	AMAZON CAPITAL SERVICES INC	\$3,200.00
<b>12500996</b>	Emergency Management	BLANKET - NOC - Funds for Propane at Radio Tower	10155000/54022/2025	AMERICAN BUTANE AND PROPANE GAS COMPANY	\$500.00
<b>12500997</b>	Emergency Management	BLANKET - NOC funds for batteries and bulbs	10155000/54222/2025	BPB HOLDING CORP AKA BATTERIES PLUS	\$300.00
<b>12500998</b>	Emergency Management	BLANKET - NOC - Funds for vehicle repairs	10155000/54160/2025	OKLAHOMA COUNTY HWY DIS1	\$300.00
<b>12500999</b>	Emergency Management	BLANKET - NOC - Funds for vehicle repairs	10155000/54160/2025	OKLAHOMA COUNTY HWY DIS3	\$300.00
<b>12501000</b>	Emergency Management	BLANKET - NOC - Starlink Internet	10155000/54021/2025	WIRELESS INNOVATION INC	\$900.00
<b>12501001</b>	Emergency Management	BLANKET - NOC - Funds for tire services	10155000/54162/2025	W & W TIRE LLC	\$100.00
<b>12501008</b>	Free Fair	BLANKET- FACILITY RENTAL FOR SPRING HORSE SHOW	10171000/54102/2025	OKLAHOMA STATE FAIR INC	\$6,001.05
<b>12501033</b>	District #2	BLANKET CW25017 Exterminating Services	11192000/54456/2025	STEPHEN M USSERY	\$468.00
<b>12501044</b>	Construction Projects	BLANKET AR073 Change Order Det Heat & Air	14153305/55025/2025	UNITED MECHANICAL INC	\$444,324.00
<b>12501046</b>	County Projects	BLANKET AR067 County Clerk Flooring Services	14153308/55025/2025	TATCO FLOORING LLC	\$15,660.45

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12501048	Construction Projects	BLANKET AR067 1st floor Clerk Book Project	14153308/55025/2025	DIGI SECURITY SYSTEMS LLC	\$14,496.90
12501049	Construction Projects	BLANKET AR031 JJC lobby	14153301/55025/2025	DIGI SECURITY SYSTEMS LLC	\$5,886.33

NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE ORDERS BE APPROVED AND  
ISSUED.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2024

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

ATTEST: \_\_\_\_\_

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_

Total number of requisitions is: 34