

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
FIVE CIVILIZED TRIBES MINERALS	CONSULTING ARKANSAS RIVER BED AUTHORITY	\$ 121,757.33	\$ 30,439.33	SOLE SOURCE	NOT TERO CERTIFIED
PEOPLE COMMUNITY CENTER INC	COMMUNITY GRANT FUNDS	\$ 345,000.00	\$ 345,000.00	SOLE SOURCE	NOT TERO CERTIFIED
VIAN COMMUNITY FOUNDATION	COMMUNITY WORK GRANT	\$ 250,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DELAWARE TRIBE OF INDIANS	CHILD CARE AGREEMENT	\$ 2,683,065.83	\$ 2,683,065.83	SOLE SOURCE	NOT TERO CERTIFIED
XEROX CORPORATION	COPIER LEASE	\$ 100,148.92	\$ 11,701.30	SOLE SOURCE	NOT TERO CERTIFIED
A-DEC INC	EQUIPMENT INSTALLATION AGREEMENT	\$ 106,655.10	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	ARCHITECTURAL SERVICES	\$ 652,824.00	\$ 641,898.15	BID	TERO
PRESIDIO NETWORKED SOLUTIONS	DATA MIGRATION AGREEMENT	\$ 289,917.05	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 200,000.00	\$ 67,905.34	BID	NOT TERO CERTIFIED
STILWELL UTILITIES	MEMORANDUM OF AGREEMENT	\$ 221,000.00	\$ 75,343.46	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 215,800.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SOLISYSTEMS CORP	SUPPORT AGREEMENT WIC	\$ 216,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEASTERN HEALTH SYSTEM	NEPHROLOGY SERVICES	\$ 150,000.00	\$ 22,140.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 400,000.00	\$ 357,839.88	BID	NOT TERO CERTIFIED
AMERIND RISK MANAGEMENT	BROADBAND DEVELOPMENT AGREEMENT	\$ 357,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SUPERIOR LINEN SERVICE INC	UNIFORM CLEANING SERVICES	\$ 100,000.00	\$ -	BID	NOT TERO CERTIFIED
G STEVE MILLER	NEUROLOGY AGREEMENT	\$ 120,000.00	\$ 25,750.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO ANNUAL RENEWAL	\$ 475,838.38	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TOMAHAWK BUILDERS LLC	CARES ACT CONSTRUCTION	\$ 415,704.00	\$ 415,704.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 117,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CONTECH INC	CARES ACT CONSTRUCTION	\$ 533,278.00	\$ 533,278.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
BLUE RIVER ARCHITECTS LLC	ARCHITECTURAL SERVICES	\$ 395,117.00	\$ -	BID	TERO
ALKO ENTERPRISES INC	MEDICAL EQUIPMENT	\$ 123,210.00	\$ -	SOLE SOURCE	TERO
CRAIG COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 150,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY EQUIPMENT LEASE	\$ 1,000,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SCRIPTPRO USA INC	INSTALLATION AGREEMENT	\$ 137,244.10	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FRANCIS SOLAR LLC	EV - SOLAR CANOPY PROJECT	\$ 129,056.00	\$ 107,305.00	SOLE SOURCE	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CONSTRUCTION MGMT	\$ 3,542,961.40	\$ -	SOLE SOURCE	TERO
D & E CONSTRUCTION & CONCRETE	COVID DRIVE THROUGH STRUCTURES	\$ 231,000.00	\$ 201,000.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
INNOVATEL LLC	PSYCHIATRY SERVICES	\$ 366,600.00	\$ 49,140.00	SOLE SOURCE	NOT TERO CERTIFIED
SKC COMMUNICATION PRODUCTS LLC	DATA COMMUNICATIONS AGREEMENT	\$ 168,012.99	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
JENNER & BLOCK LLP	LEGAL SERVICES	\$ 150,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
INTERIOR LOGISTICS INC	INSTALLATION AGREEMENT	\$ 116,105.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MARKHAM RESTAURANT SUPPLY CO	CARES ACT CONSTRUCTION	\$ 104,282.76	\$ 104,282.76	SOLE SOURCE	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	SUPPLY AGREEMENT / MASK MANUFACTURING	\$ 3,636,000.00	\$ 3,636,000.00	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	ROADS PROJECT AGREEMENT	\$ 130,152.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
INTERIOR LOGISTICS INC	CARES ACT CONSTRUCTION	\$ 306,772.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 150,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SONIFI HEALTH INC	DATA COMMUNICATIONS AGREEMENT	\$ 177,054.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
FOREMAN-MANHATTAN CONSTRUCTION	CARES ACT CONSTRUCTION	\$ 214,056.63	\$ 214,056.63	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
KRUEGER INTERNATIONAL INC	INSTALLATION AGREEMENT	\$ 174,144.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ELITE ELEMENT TESTING LAB	LABORATORY SERVICES	\$ 220,000.00	\$ 200,000.00	SOLE SOURCE	NOT TERO CERTIFIED
KRONOS INCORPORATED	KRONOS SUPPORT AGREEMENT	\$ 211,929.74	\$ 211,929.74	SOLE SOURCE	NOT TERO CERTIFIED
DELAWARE COUNTY	MEMORANDUM OF AGREEMENT	\$ 184,165.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	ARCHITECTUAL SERVICES	\$ 550,950.00	\$ 44,231.00	BID	TERO
ORTHO-CLINICAL DIAGNOSTICS INC	LABORATORY EQUIPMENT LEASE	\$ 750,000.00	\$ 66,219.50	SOLE SOURCE	NOT TERO CERTIFIED
REGIONAL BRAIN INSTITUTE PLLC	PSYCHIATRY SERVICES	\$ 625,000.00	\$ 56,250.00	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	PHARMACY EQUIPMENT	\$ 120,231.36	\$ 120,231.36	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	PHARMACY EQUIPMENT	\$ 786,733.20	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEASTERN STATE UNIVERSITY	OPTOMETRY SERVICES	\$ 2,795,372.00	\$ 333,769.28	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	CONTACT TRACING AGREEMENT	\$ 109,900.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OKLAHOMA DIAGNOSTICS	ECHOCARDIOGRAM SERVICES	\$ 100,000.00	\$ 6,228.40	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 200,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
GRAND GATEWAY ECONOMIC DEV	TRANSPORTATION AGREEMENT	\$ 611,000.00	\$ 6,049.26	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF BLUEJACKET	MEMORANDUM OF AGREEMENT	\$ 180,000.00	\$ 180,000.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 366,350.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CONTECH INC	CARES ACT CONSTRUCTION	\$ 417,715.00	\$ 417,715.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
CHERRY TREE RURAL WATER DIST	MEMORANDUM OF AGREEMENT	\$ 115,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	CABELING AGREEMENT	\$ 650,800.00	\$ -	SOLE SOURCE	TERO
PARTNERS HEALTHCARE GROUP	PROCUREMENT CONSULTING AGREEMENT	\$ 100,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FAIRFIELD COMMUNITY ORG INC	COMMUNITY GRANT FUNDS	\$ 196,208.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF COLCORD PWA	MEMORANDUM OF AGREEMENT	\$ 189,500.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SONYA L CORNWELL PHD	COUNSELING SERVICES	\$ 112,200.00	\$ -	SOLE SOURCE	TERO
SUPERIOR LINEN SERVICE INC	UNIFORM CLEANING SERVICES	\$ 100,000.00	\$ 5,977.03	BID	NOT TERO CERTIFIED
MARKHAM RESTAURANT SUPPLY CO	CARES ACT CONSTRUCTION	\$ 122,519.73	\$ 122,519.73	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 300,000.00	\$ 226,401.93	BID	NOT TERO CERTIFIED
REIFENHAUSER REICOFIL GMBH	EQUIPMENT AGREEMENT	\$ 2,931,123.51	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	MS ENTERPRISE SOFTWARE AGREEMENT	\$ 1,019,755.96	\$ 1,019,755.96	SOLE SOURCE	NOT TERO CERTIFIED
SOUTHERN PLAINS TRIBAL HEALTH	PREVENTION PRACTICES AGREEMENT	\$ 200,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY CLERK	MOTOR VEHICLE TAX FUNDING	\$ 237,400.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	ARCHITECTUAL SERVICES	\$ 282,400.00	\$ 267,156.60	BID	TERO
CHEROKEE HEALTH PARTNERS LLC	HEALTH PROVIDER AGREEMENT	\$ 1,000,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
KSL DIRTWORKS LLC	CARES ACT CONSTRUCTION	\$ 415,691.00	\$ 415,691.00	SOLE SOURCE	NOT TERO CERTIFIED
PCC CLEANING & RESTORATION	CLEAN & DISINFECT BUILDINGS	\$ 126,537.74	\$ -	SOLE SOURCE	TERO
CHEROKEE HEALTH PARTNERS LLC	MEDICAL EQUIPMENT	\$ 150,000.00	\$ 11,785.99	SOLE SOURCE	NOT TERO CERTIFIED
MCINTOSH SERVICE LLC	HVAC FOR MARKOMA - OLD BOYS DORM	\$ 394,719.00	\$ 394,719.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 100,000.00	\$ -	BID	NOT TERO CERTIFIED
MCINTOSH MECHANICAL LLC	CARES ACT CONSTRUCTION	\$ 625,371.00	\$ 625,371.00	SOLE SOURCE	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

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LYNXSYSTEMS LLC	CABELING AGREEMENT	\$ 159,995.00	\$ -	SOLE SOURCE	TERO
ROGERS COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 250,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 125,000.00	\$ 76,111.04	BID	NOT TERO CERTIFIED
ROSSCON LLC	ROADS PROJECT AGREEMENT	\$ 2,156,497.26	\$ -	BID	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 337,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
RAMCCO CONCRETE CONSTRUCTION	CARES ACT CONSTRUCTION	\$ 772,350.00	\$ 772,350.00	SOLE SOURCE	NOT TERO CERTIFIED
BECTON DICKINSON AND COMPANY	LABORATORY EQUIPMENT LEASE	\$ 125,000.00	\$ 6,383.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	MOTOR FUELS TAX FUNDING	\$ 161,200.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF COLCORD	MOTOR VEHICLE TAX FUNDING	\$ 160,514.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CARASOFT TECHNOLOGY CORP	INFO TECH SOFTWARE AGREEMENT	\$ 337,915.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	CATOOSA TAG OFFICE	\$ 418,921.00	\$ 10,912.50	BID	TERO CERTIFIED - CHEROKEE OWNED
QUINCY-HARRIS, LARRY	ONE TIME PAYMENT	\$ 181,697.15	\$ 181,697.15	SOLE SOURCE	NOT TERO CERTIFIED
MAYES COUNTY OK	MOTOR VEHICLE TAX FUNDING	\$ 114,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
RURAL WATER DISTRICT NO 2	MEMORANDUM OF AGREEMENT	\$ 187,850.56	\$ 1,706.89	SOLE SOURCE	NOT TERO CERTIFIED
A-1 NATIONAL FIRE CO LLC	CARES ACT CONSTRUCTION	\$ 199,085.00	\$ 199,085.00	SOLE SOURCE	NOT TERO CERTIFIED
WASHINGTON COUNTY GOVERNMENT	MOTOR VEHICLE TAX FUNDING	\$ 100,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 192,000.00	\$ 49,232.00	SOLE SOURCE	NOT TERO CERTIFIED
COX BUSINESS	DATA COMMUNICATIONS AGREEMENT	\$ 133,969.72	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
REIFENHAUSER REICOFIL GMBH	EQUIPMENT AGREEMENT	\$ 6,839,288.20	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 200,000.00	\$ 194,663.31	BID	NOT TERO CERTIFIED
ADAIR COUNTY CLERK	MOTOR VEHICLE TAX FUNDING	\$ 105,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
KARPEL SOLUTIONS	CASE MGMT SERVICES	\$ 100,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 180,000.00	\$ 61,198.75	BID	NOT TERO CERTIFIED
CONDUENT HEALTHY COMMUNITIES	DATA PLATFORM AGREEMENT	\$ 121,300.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MARBLE CITY ACTIVITY ORG	COMMUNITY GRANT FUNDS	\$ 107,751.99	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
WASHINGTON COUNTY GOVERNMENT	MOTOR VEHICLE TAX FUNDING	\$ 101,937.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
WINDSOR SOLUTIONS INC	RADON DATA AGREEMENT	\$ 112,512.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	TOR GRANT FUNDS	\$ 446,440.12	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 165,000.00	\$ 38,397.50	BID	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	TOR 2 GRANT FUNDS	\$ 195,880.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
VARSITY TUTORS LLC	ONLINE TUTORING FOR EDUCATION	\$ 175,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 200,000.00	\$ 56,240.00	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 600,000.00	\$ 49,052.40	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CMS MANAGEMENT SOFTWARE	\$ 243,769.68	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 159,025.00	\$ -	BID	TERO
HELP IN CRISIS INC	COMMUNITY GRANT FUNDS	\$ 102,816.00	\$ 102,816.00	SOLE SOURCE	NOT TERO CERTIFIED
TOMAHAWK BUILDERS LLC	WINTER STORM DAMAGE REPAIR	\$ 3,811,139.00	\$ 3,811,139.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
PRESIDIO NETWORKED SOLUTIONS	SOFTWARE PURCHASE	\$ 8,000,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DEVELOP CHEROKEE LANGUAGE APP	\$ 218,040.00	\$ 55,150.00	SOLE SOURCE	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

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CARASOFT TECHNOLOGY CORP	LICENSING AGREEMENT	\$ 2,284,457.94	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SEQUOYAH COUNTY	MOTOR FUELS TAX FUNDING	\$ 115,651.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SUPERIOR LINEN SERVICE INC	UNIFORM CLEANING SERVICES	\$ 200,000.00	\$ -	BID	NOT TERO CERTIFIED
MASKA BUILDERS LLC	MATERIAL AGREEMENT	\$ 740,505.35	\$ 740,505.35	SOLE SOURCE	TERO
APAC CENTRAL INC	ROADS PROJECT AGREEMENT	\$ 513,248.39	\$ 452,699.11	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE NATION PROPERTY MGMT	OFFICE LEASE	\$ 151,805.28	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MCINTOSH MECHANICAL LLC	CARES ACT CONSTRUCTION	\$ 230,403.00	\$ 230,403.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 300,000.00	\$ 297,041.23	BID	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	CARES ACT CONSTRUCTION	\$ 1,663,627.38	\$ 1,663,627.38	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MOSS ADAMS LLP	CONSULTING	\$ 200,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OKLAHOMA DIAGNOSTICS	RADIOLOGY IMAGING AGREEMENT	\$ 100,000.00	\$ 19,776.31	SOLE SOURCE	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CARES ACT CONSTRUCTION	\$ 224,403.25	\$ 224,403.25	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MCINTOSH, ELIJAH W	CONSULTING	\$ 110,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TRANE	HEALTH SVCS BCU UPGRADE	\$ 138,187.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA MEDICAL RESEARCH FND	RESEARCH GRANT	\$ 206,957.74	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ENDICOTT AND ASSOCIATES	ROADS PROJECT AGREEMENT	\$ 154,842.27	\$ 24,892.62	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DISTANCE LEARNING PLATFORM	\$ 295,750.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY CLERK	MOTOR VEHICLE TAX FUNDING	\$ 247,770.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	CARDIOLOGY SERVICES	\$ 100,000.00	\$ 16,234.50	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 1,000,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 100,000.00	\$ 42,685.50	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 187,000.00	\$ 64,250.58	BID	NOT TERO CERTIFIED
CREATIVE FILTER	CONSULTING	\$ 4,083,950.00	\$ 2,858,765.00	SOLE SOURCE	NOT TERO CERTIFIED
WASHINGTON COUNTY GOVERNMENT	MOTOR VEHICLE TAX FUNDING	\$ 120,306.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHEYENNE MEP LLC	CARES ACT CONSTRUCTION	\$ 339,983.00	\$ 339,983.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
CONVERGINT TECHNOLOGIES LLC	LOCKDOWN SOFTWARE	\$ 254,190.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SOLISYSTEMS CORP	CLOUD HOSTING AGREEMENT	\$ 106,600.00	\$ -	BID	NOT TERO CERTIFIED
KRONOS INCORPORATED	SOFTWARE EQUIPMENT RENEWAL	\$ 183,112.15	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TAHLEQUAH PUBLIC SCHOOLS	MEMORANDUM OF AGREEMENT	\$ 175,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	PHARMACY EQUIPMENT	\$ 719,317.20	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BIOFIRE DIAGNOSTICS LLC	REAGENT AGREEMENT	\$ 450,000.00	\$ 110,647.98	SOLE SOURCE	NOT TERO CERTIFIED
GE MEDICAL SYSTEMS, ULTRASOUND	RADIOLOGY EQUIPMENT AGREEMENT	\$ 1,145,633.00	\$ 312,086.67	SOLE SOURCE	NOT TERO CERTIFIED
CITY OF TAHLEQUAH	MOTOR FUELS TAX FUNDING	\$ 100,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 120,000.00	\$ -	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 100,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
UNIVERSITY OF OKLAHOMA	MEMORANDUM OF AGREEMENT	\$ 262,283.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SKC COMMUNICATION PRODUCTS LLC	DATA COMMUNICATIONS AGREEMENT	\$ 721,739.80	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 702,670.00	\$ -	BID	TERO
CARASOFT TECHNOLOGY CORP	TECTONIC SOFTWARE AGREEMENT	\$ 607,200.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED

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LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 180,000.00	\$ 55,429.73	SOLE SOURCE	NOT TERO CERTIFIED
GUY ENGINEERING SERVICES INC	ENGINEERING AGREEMENT	\$ 1,131,053.70	\$ 72,460.33	SOLE SOURCE	TERO
NORTHEAST OK HEART CENTER LLC	CARDIOLOGY SERVICES	\$ 175,000.00	\$ 29,684.52	SOLE SOURCE	NOT TERO CERTIFIED
STERIS CORPORATION	EQUIPMENT LEASE	\$ 159,731.93	\$ 25,798.26	SOLE SOURCE	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	CONSTRUCTION MGMT	\$ 2,595,501.84	\$ 530,570.49	SOLE SOURCE	TERO
TOMAHAWK BUILDERS LLC	CARES ACT CONSTRUCTION	\$ 1,559,119.00	\$ 1,559,119.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
BUILDER'S UNLIMITED INC	CARES ACT CONSTRUCTION	\$ 1,393,942.00	\$ 235,390.33	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 115,500.00	\$ -	BID	TERO
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 750,312.12	\$ -	BID	TERO
MASKA BUILDERS LLC	BACKGROUND CHECK SERVICES	\$ 1,514,973.69	\$ 1,514,973.69	SOLE SOURCE	TERO
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 108,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	SECURITY EQUIPMENT AGREEMENT	\$ 101,476.12	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 258,861.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CLEMENTS, KAREN L	CONSULTING	\$ 306,000.00	\$ 50,020.00	SOLE SOURCE	NOT TERO CERTIFIED
CONTECH INC	CARES ACT CONSTRUCTION	\$ 128,750.00	\$ -	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
TALON COMMERCIAL SERVICES	WWH PAINTING	\$ 108,197.00	\$ 108,197.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MCINTOSH, ELIJAH W	CONSULTING	\$ 120,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FIRETHIEF PRODUCTIONS	DEVELOP CHEROKEE FILM	\$ 650,000.00	\$ 650,000.00	SOLE SOURCE	TERO
APAC CENTRAL INC	PAYMENT FOR CERTIFICATIONS	\$ 175,299.70	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
HOLLOWAY UPDIKE AND BELLEN INC	ENGINEERING AGREEMENT	\$ 641,576.00	\$ 376.00	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 525,000.00	\$ 125,436.11	SOLE SOURCE	NOT TERO CERTIFIED
INFINITE OUTCOMES INC	COMPLIANCE AGREEMENT	\$ 202,500.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA STATE UNIVERSITY	NATIONAL CANCER INSTITUTE GRANT	\$ 110,524.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
INFOR (US) INC	LAWSON MAINT AGREEMENT	\$ 1,064,698.27	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
C.A.R.E. CONSULTING GROUP	CONSULTING	\$ 272,764.00	\$ 113,651.69	SOLE SOURCE	NOT TERO CERTIFIED
MICHIGAN PUBLIC HEALTH INST	CARE EXPANSION & SUSTAINABILITY AGREEMENT	\$ 156,420.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 125,624.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY CLERK	MOTOR VEHICLE TAX FUNDING	\$ 117,146.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 143,425.00	\$ 143,425.00	BID	TERO
BKD, LLP	AUDIT SERVICES	\$ 359,100.00	\$ 5,054.40	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 385,018.43	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	CARES ACT CONSTRUCTION	\$ 2,056,109.00	\$ 2,056,109.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
NEIGHBORS BUILDING NGHBRHDS	SAMHSA GRANT FUNDS	\$ 103,000.00	\$ 103,000.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 450,000.00	\$ 283,158.67	BID	NOT TERO CERTIFIED
CONTECH INC	CARES ACT CONSTRUCTION	\$ 119,035.00	\$ -	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
PITNEY BOWES GLOBAL FINANCIAL	MAILING SERVICES	\$ 152,480.88	\$ 19,858.47	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 162,025.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TENKILLER UTILITIES AUTHORITY	MEMORANDUM OF AGREEMENT	\$ 1,651,532.42	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CERNER CORPORATION	HEALTH TECHNOLOGY SOFTWARE	\$ 6,739,151.74	\$ 293,064.28	BID	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
REIFENHAUSER REICOFIL GMBH	EQUIPMENT AGREEMENT	\$ 2,931,123.51	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	ELECTRONIC SECURITY AGREEMENT	\$ 2,243,579.07	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	RAW MATERIAL AGREEMENT	\$ 5,472,000.00	\$ 912,000.00	SOLE SOURCE	NOT TERO CERTIFIED
GE MEDICAL SYSTEMS, ULTRASOUND	MEDICAL EQUIPMENT	\$ 1,449,789.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA MEDICAL RESEARCH FND	RESEARCH GRANT	\$ 472,738.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 350,000.00	\$ 38,193.66	BID	NOT TERO CERTIFIED
UNIVERSITY OF OKLAHOMA	SUPPORT AGREEMENT NATIVE AM RESEARCH	\$ 268,805.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MCKESSON MEDICAL-SURGICAL INC	COVID 19 TESTING AGREEMENT	\$ 300,000.00	\$ 231,363.68	SOLE SOURCE	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	CARES ACT CONSTRUCTION	\$ 159,869.00	\$ -	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
COMPLETERX LTD	PHARMACY CONSULTING AGREEMENT	\$ 244,000.00	\$ -	BID	NOT TERO CERTIFIED
ROSSCON LLC	ROADS PROJECT AGREEMENT	\$ 4,648,494.20	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
STILWELL UTILITIES	MEMORANDUM OF AGREEMENT	\$ 235,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FOURKILLER LAWN SOLUTIONS LLC	IRRIGATION REPAIR AGREEMENT	\$ 195,000.00	\$ -	SOLE SOURCE	TERO
APAC CENTRAL INC	ROADS PROJECT AGREEMENT	\$ 7,097,000.00	\$ -	BID	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	ARCHITECTUAL SERVICES	\$ 481,062.77	\$ 480,086.14	BID	TERO
LYNXSYSTEMS LLC	CABLING AGREEMENT	\$ 150,000.00	\$ 34,259.49	SOLE SOURCE	TERO
TULSA COMMUNITY FOUNDATION	ELDER MEALS	\$ 173,656.00	\$ 124,040.00	SOLE SOURCE	NOT TERO CERTIFIED
SIEMENS HEALTHCARE DIAGNOSTICS	MEDICAL EQUIPMENT LICENSING	\$ 245,241.85	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	MS ENTERPRISE SOFTWARE AGREEMENT	\$ 1,019,755.96	\$ 1,019,755.96	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 150,000.00	\$ 33,000.00	BID	NOT TERO CERTIFIED
BIOMERIEUX INC	LABORATORY EQUIPMENT LEASE	\$ 220,000.00	\$ 53,615.92	SOLE SOURCE	NOT TERO CERTIFIED
FIRETHIEF PRODUCTIONS	DEVELOP CHEROKEE FILM	\$ 150,000.00	\$ 150,000.00	SOLE SOURCE	TERO
BUILDER'S UNLIMITED INC	CONSTRUCTION MGMT	\$ 259,754.76	\$ -	SOLE SOURCE	TERO
PRESIDIO NETWORKED SOLUTIONS	CISCO CATALYST AGREEMENT	\$ 133,938.24	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FRANCIS SOLAR LLC	EV - SOLAR CANOPY PROJECT	\$ 367,487.00	\$ 142,700.00	SOLE SOURCE	NOT TERO CERTIFIED
BROWN, TIMOTHY D	LEGAL SERVICES	\$ 100,000.00	\$ 4,020.00	SOLE SOURCE	NOT TERO CERTIFIED
CITY OF TAHLEQUAH	MOTOR VEHICLE TAX FUNDING	\$ 250,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COMMUNICATIONS INC	RADIO SYSTEM INSTALLATION	\$ 135,000.00	\$ 135,000.00	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF BRAGGS	MEMORANDUM OF AGREEMENT	\$ 675,599.00	\$ 1,500.00	SOLE SOURCE	NOT TERO CERTIFIED
PARAGON CONTRACTORS LLC	ROADS PROJECT AGREEMENT	\$ 6,444,748.29	\$ 756,947.91	SOLE SOURCE	NOT TERO CERTIFIED
D & E CONSTRUCTION & CONCRETE	CARES ACT CONSTRUCTION	\$ 102,750.00	\$ 102,750.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
CNF SIGNS NATIVE AMERICAN SRVS	LED LIGHTS HEALTH FACILITIES	\$ 336,068.00	\$ 336,068.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MCINTOSH SERVICE LLC	HOSPITAL BOILER MAINT AGREEMENT	\$ 235,653.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	CONSTRUCTION MGMT	\$ 1,755,195.28	\$ -	SOLE SOURCE	TERO
CHEROKEE COUNTY	MOTOR FUELS TAX FUNDING	\$ 239,422.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SEQUOYAH COUNTY	MOTOR FUELS TAX FUNDING	\$ 152,918.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CARRIER CORPORATION	MEDICAL CHILLERS AGREEMENT	\$ 480,448.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ULTRARAD CORPORATION	ARCHIVING & COMMUNICATION AGREEMENT	\$ 133,705.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
AMERICANCHECKED INC	CONSTRUCTION MGMT	\$ 110,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
C.A.R.E. CONSULTING GROUP	CONSULTING AGREEMENT	\$ 118,210.00	\$ 118,210.00	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	COVID EMERGENCY RESPONSE GRANT	\$ 264,310.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 270,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ARXIUM INC	OPTIFILL SERVICES	\$ 469,966.57	\$ 379,843.36	SOLE SOURCE	NOT TERO CERTIFIED
ALKO ENTERPRISES INC	MEDICAL EQUIPMENT	\$ 123,210.00	\$ -	SOLE SOURCE	TERO
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 200,000.00	\$ 32,045.00	BID	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	CARES ACT CONSTRUCTION	\$ 1,500,373.00	\$ 1,500,373.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MCINTOSH MECHANICAL LLC	CARES ACT CONSTRUCTION	\$ 140,281.00	\$ 140,281.00	SOLE SOURCE	NOT TERO CERTIFIED
MAYES COUNTY OK	MOTOR FUELS TAX FUNDING	\$ 119,163.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 137,595.80	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
VESTA MODULAR	MODULAR BUILDING - IMMERSION SCHOOL	\$ 385,893.00	\$ 385,893.00	SOLE SOURCE	NOT TERO CERTIFIED
IRONSIDE WATER DISTRICT INC	MEMORANDUM OF AGREEMENT	\$ 259,400.00	\$ 12,350.00	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 124,861.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 310,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
RWD 3, CHEROKEE COUNTY	MEMORANDUM OF AGREEMENT	\$ 105,500.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
A-1 NATIONAL FIRE CO LLC	CARES ACT CONSTRUCTION	\$ 246,010.00	\$ 246,010.00	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 415,482.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CERNER CORPORATION	HEALTH TECHNOLOGY SOFTWARE	\$ 526,417.00	\$ -	BID	NOT TERO CERTIFIED
MICHAEL D PARKS, ATTORNEY	LEGAL SERVICES	\$ 100,000.00	\$ 3,741.65	SOLE SOURCE	NOT TERO CERTIFIED
TOMAHAWK BUILDERS LLC	CARES ACT CONSTRUCTION	\$ 710,888.00	\$ 710,888.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
EAGLESUN SYSTEMS PRODUCTS INC	TAS MODULES SOFTWARE AGREEMENT	\$ 194,190.00	\$ -	SOLE SOURCE	TERO
TULSA COUNTY	MOTOR FUELS TAX FUNDING	\$ 208,500.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	CARES ACT CONSTRUCTION	\$ 106,050.76	\$ 106,050.76	SOLE SOURCE	NOT TERO CERTIFIED
INTERIOR LOGISTICS INC	WALLS VINITIA CLINIC	\$ 495,504.29	\$ 495,504.29	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF INOLA	MEMORANDUM OF AGREEMENT	\$ 448,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY RWD 3	MEMORANDUM OF AGREEMENT	\$ 325,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 790,150.00	\$ -	BID	TERO
OMNICELL INC	MEDICATION MGMT AGREEMENT	\$ 243,691.20	\$ 40,615.20	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	ROADS PROJECT AGREEMENT	\$ 109,870.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	MEDICATION MGMT AGREEMENT	\$ 106,202.04	\$ 10,996.17	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE HEALTH PARTNERS LLC	HEALTH PROVIDER AGREEMENT	\$ 1,000,000.00	\$ 149,867.44	SOLE SOURCE	NOT TERO CERTIFIED
A HAM LLC	CONSULTING	\$ 4,128,577.60	\$ 4,101,577.60	SOLE SOURCE	NOT TERO CERTIFIED
SCRIPTPRO USA INC	PHARMACY EQUIPMENT	\$ 100,606.08	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 2,916,643.18	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SCRIPTPRO USA INC	EQUIPMENT PHARMACY	\$ 122,000.00	\$ 31,637.00	SOLE SOURCE	NOT TERO CERTIFIED
ORTHO-CLINICAL DIAGNOSTICS INC	LABORATORY EQUIPMENT	\$ 353,351.00	\$ 94,988.55	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF OAKS	MEMORANDUM OF AGREEMENT	\$ 503,394.47	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
KI BOIS AREA TRANSIT SYSTEM	TANSPORTATION AGREEMENT	\$ 573,000.00	\$ 93,352.44	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 600,000.00	\$ 128,923.92	BID	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
SONIFI HEALTH INC	DATA COMMUNICATIONS AGREEMENT	\$ 148,657.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
MHC SOFTWARE LLC	FINANCIAL SOFTWARE	\$ 271,070.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA DEPT OF VETRNS AFFRS	MOTOR VEHICLE TAX FUNDING	\$ 500,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
INFOR (US) INC	LEARNING MGMT SOFTWARE	\$ 221,264.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTUAL SERVICES	\$ 137,192.00	\$ -	BID	TERO
DELAWARE COUNTY	MOTOR VEHICLE TAX FUNDING	\$ 177,865.00	\$ 177,865.00	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTUAL SERVICES	\$ 1,099,914.00	\$ -	BID	TERO
CPR OF TULSA LLC	CARES ACT CONSTRUCTION	\$ 306,887.00	\$ 306,887.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 200,000.00	\$ 72,695.81	SOLE SOURCE	NOT TERO CERTIFIED
SCOTT & ASSOCIATES INC	ROADS PROJECT AGREEMENT	\$ 165,380.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LABORATORY SERVICES	\$ 1,500,000.00	\$ 97,742.96	BID	NOT TERO CERTIFIED
MAYES COUNTY OK	MOTOR VEHICLE TAX FUNDING	\$ 268,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ARROWHEAD CONTRACTING INC	WWH UC REMODEL PROJECT	\$ 1,697,508.00	\$ 1,500,530.22	BID AWARD	TERO CERTIFIED - OTH INDIAN
CHEROKEE COUNTY	MOTOR FUELS/VEHICLE SBF FUNDING	\$ 160,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CARES ACT CONSTRUCTION	\$ 238,545.84	\$ 238,545.84	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
MCMANIS & MONSALVE ASSOCIATES	CONSULTING BILING & CODING	\$ 126,520.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SPOK INC	SECURE TECH COMMUNICATIONS AGREEMENT	\$ 215,807.20	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEASTERN STATE UNIVERSITY	OPTOMETRY SERVICES	\$ 176,295.14	\$ 176,295.14	SOLE SOURCE	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	ELECTRONIC SECURITY AGREEMENT	\$ 896,731.12	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOLOGY IMAGING AGREEMENT	\$ 502,516.00	\$ 502,516.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 128,878.11	\$ 128,878.11	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SMARTNET SOFTWARE RENEWAL	\$ 241,935.60	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
REGIONAL BRAIN INSTITUTE PLLC	CRITICAL CARE PROVIDER AGREEMENT	\$ 150,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	MEDICATION MGMT AGREEMENT	\$ 323,597.28	\$ 62,478.42	SOLE SOURCE	NOT TERO CERTIFIED
ARXIUM INC	OPTIFILL SERVICES	\$ 145,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DH PACE DOOR SERVICES	FIRE PREVENTION INSTALLATION AGREEMENT	\$ 108,715.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD 11	MEMORANDUM OF AGREEMENT	\$ 685,606.38	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	CARES ACT CONSTRUCTION	\$ 188,542.00	\$ 181,247.78	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
ADAPTIVE WORKFORCE SOLUTIONS	MEDICAL STAFFING	\$ 150,000.00	\$ 85,941.00	BID	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 240,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC SERVICES	\$ 1,500,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
ORTHO-CLINICAL DIAGNOSTICS INC	LABORATORY EQUIPMENT LEASE	\$ 300,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
TAHLEQUAH PUBLIC WORKS AUTH	MEMORANDUM OF AGREEMENT	\$ 1,039,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 209,515.51	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DIGITAL SYSTEM SOFTWARE	\$ 189,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SOONER MEDICAL WASTE MGMT	MEDICAL WASTE REMOVAL	\$ 200,000.00	\$ 24,250.00	BID	TERO
RESOURCE CORP OF AMERICA	MEDICAID RESOURCE AGREEMENT	\$ 300,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
LAKE REGION TECHNOLOGY	CABLING PURCHASE AGREEMENT	\$ 481,250.00	\$ 481,250.00	SOLE SOURCE	NOT TERO CERTIFIED
TAHLEQUAH PUBLIC SCHOOLS	MEMORANDUM OF AGREEMENT	\$ 150,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED

FY21 TITLE 15 - ACQUISITION REPORT

NAME OF THE SUPPLIER	DESCRIPTION OF EACH ACQUISITION	PURCHASE PRICE	AMOUNT PAID	BASIS	TERO STATUS
TOMAHAWK BUILDERS LLC	CARES ACT CONSTRUCTION	\$ 160,663.00	\$ 160,663.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
BRADFORD, CASEY EDWARD	CONSULTING	\$ 946,030.77	\$ 919,030.77	SOLE SOURCE	NOT TERO CERTIFIED
TRAVIS CLEANAIR INC	CLEANING AGREEMENT	\$ 146,545.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	EVALUATION SERVICES	\$ 109,000.00	\$ 109,000.00	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA MEDICAL RESEARCH FND	RESEARCH GRANT	\$ 214,726.30	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
SPOK INC	SECURE TECH COMMUNICATIONS AGREEMENT	\$ 189,027.81	\$ 84,584.00	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF WARNER	MEMORANDUM OF AGREEMENT	\$ 180,000.00	\$ 180,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	ARCHITECTURAL SERVICES	\$ 554,331.65	\$ -	BID	TERO
EMERGENCHEALTH PLLC	MEDICAL STAFFING	\$ 1,521,850.00	\$ -	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO SOFTWARE AGREEMENT	\$ 169,588.90	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
CHEYENNE MEP LLC	CARES ACT CONSTRUCTION	\$ 266,680.00	\$ 266,680.00	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED
TOWN OF LOCUST GROVE	MEMORANDUM OF AGREEMENT	\$ 890,000.00	\$ -	SOLE SOURCE	NOT TERO CERTIFIED
PULMONARY CARE INNOVATIONS	RESEARCH GRANT	\$ 100,000.00	\$ 20,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CPR OF TULSA LLC	CARES ACT CONSTRUCTION	\$ 369,401.04	\$ 369,401.04	SOLE SOURCE	TERO CERTIFIED - CHEROKEE OWNED