

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 11/16/2008 To: 11/23/2009

Resolution #

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.6 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:

Reg #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
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Juvenile Center

11003255	BLANKET - FUEL AS NEEDED FOR COUNTY VEHICLES	AUTOMOTIVE SUPPLIES	OKLAHOMA COUNTY HWY DIST#3	5,000.00
	FUEL AS NEEDED FOR COUNTY VEHICLES	1001/5200/54211/2010		

Juvenile Center

11003256	BLANKET - MAINTENANCE FOR COUNTY VEHICLES AS NEEDED	MAINTENANCE SERVICES	OKLAHOMA COUNTY HWY DIST#3	1,000.00
	SERVICE FOR COUNTY VEHICLES AS NEEDED	1001/5200/54401/2010		

Emergency Management

11003345	Blanket Request for Copy Machine Lease and Copy Charges (shared with 3 other depts)	EQUIPMENT RENTAL SERVICES	EMI SYSTEMS CORPORATION	1,000.00
	Blanket Request for Copy Machine Rental & Copy Charges (shared w/ 3 other depts)	1001/5500/54040/2010		

T & G A

11003297	BLANKET FOR JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OFFICE DEPOT INC	1,000.00
	ON CONTRACT-BLANKET FOR JANITORIAL SUPPLIES	1001/6100/54218/2010		

Total # of requisitio 36

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From: 11/16/2008 To: 11/23/2009

Resolution #

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 52 O.S., SECTION 610.6 STATES:
 AND BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE
 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
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T & G A	11003321 BLANKET FOR UNIFORM SERVICE FY 09/10	MISCELLANEOUS SERVICES	UNITFIRST HOLDINGS LP	500.00
	NAS YALE CM 07057-BOUGHT OUT/ BLANKET FOR UNIFORM SERVICE	1001/5100/54301/2010		

T & G A

11003301	BLANKET FOR BUS ROUTE 19 FY 09/10 FOR PUBLIC TRANSPORTATION SERVICES	MISCELLANEOUS SERVICES	CENTRAL OKLAHOMA TRANSPORTATION & PARKING AUTHORITY	88,200.00
	BLANKET FOR BUS ROUTE 19 FY 09/10 FOR PUBLIC TRANSPORTATION SERVICES	1001/6100/54456/2010		

District #1 Highway Maintenance

11003374	CW10021	MISCELLANEOUS SERVICES	ROADSAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SAFETY LP	2,500.00
	Barricade rental	1110/9100/54171/2010		

District #1 Highway Maintenance

11003311	CW06016 safety shoes	CLOTHING SUPPLIES	GELICO CLOTHING & SHOES INC	1,000.00
	Steel Toe Boots	1110/9100/54209/2010		

Total # of requisitions 36

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COMMISSIONER BLANKET REPORT

From: 11/16/2008 To: 11/23/2009

Resolution #. _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 C.S., SECTION 610.9 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:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #1 Highway Maintenance				
11003314	noc shop towels	LAUNDRY SERVICES	UNITFIRST HOLDINGS LP	300.00
	shop towels	1110/9100/544214/2010		
District #1 Highway Maintenance				
11003312	SW8307 auto parts	AUTOMOTIVE PARTS	O'REILLY AUTO INC DBA O'REILLY AUTO PARTS	1,500.00
	auto parts	1110/9100/54403/2010		
District #1 Highway Maintenance				
11003313	noc hand tools	AUTOMOTIVE SUPPLIES	DAN HICKMAN AUTHORIZED DEALER FOR SNAP-ON TOOLS	1,000.00
	hand tools	1110/9100/54457/2010		
District #2 Highway Maintenance				
11003351	noc flags	FLAG SUPPLIES	BETSY ROSS FLAG GIRLS AND CO	1,000.00
	noc flags	1110/9200/54151/2010		

Total # of requisitions 36

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From: 11/16/2008 To: 11/23/2009

Resolution #:

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 63 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:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11003234	NOC - BLANKET FOR EQUIPMENT PARTS & REPAIRS	EQUIPMENT PARTS	WARREN POWER & MACHINERY INC	1,000.00
	NOC - EQUIP. PARTS & REPAIRS	1110/9300/54153/2010		
District #3 Highway Maintenance				
11003233	NOC - LUBRICANTS	AUTOMOTIVE SUPPLIES	JIM JOHNSON OIL COMPANY	2,000.00
	CW09036 - LUBRICANTS	1110/9300/54213/2010		
District #3 Highway Maintenance				
11003224	NOC - SHOP SUPPLIES	SHOP SUPPLIES	HESSSEL HOLDING COMPANY DBA CONTRACTORS SUPPLY COMPANY	500.00
	NOC - SHOP SUPPLIES	1110/9300/54214/2010		
11003225	NOC - SHOP SUPPLIES	SHOP SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	1,000.00
	NOC - SHOP SUPPLIES	1110/9300/54214/2010		
District #3 Highway Maintenance				
11003223	CW07057 - UNIFORMS	MISCELLANEOUS SERVICES	UNIFIRST HOLDINGS LP	2,500.00
	CW07057 - UNIFORMS	1110/9300/54301/2010		

Total # of requisitio 36

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 11/16/2009 To: 11/23/2009

Resolution # _____

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:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount \$
District #3 Highway Maintenance				
11003285	NOC - SOIL TESTING FOR ROAD PROJECTS	ARCHITECTURAL SERVICE	STANDARD TESTING & ENGINEERING COMPANY	1,200.00
	NOC - SOIL TESTING FOR ROAD PROJECTS	1116/9300/54454/2010		
District #3 Highway Maintenance				
11003235	CM10070 - FIRE EXTINGUISHER MAINT. - ANNUAL	EQUIPMENT SERVICES	AUTOMATIC PROTECTION SYSTEMS CORP	1,500.00
	CM10070 - ANNUAL INSPECTION OF FIRE EXTINGUISHERS	1110/9300/54455/2010		
District #3 Highway Maintenance				
11003336	NOC - COPIER MAINTENANCE	EQUIPMENT SERVICES	IKON OFFICE SOLUTIONS INC	520.00
	NOC - COPIER MAINTENANCE	1110/9300/54456/2010		
County Treasurer				
11003303	CM07057 Uniform Rental (replace PO 21000534)	LAUNDRY SERVICES	UNIFIRST HOLDINGS LP	1,000.00
	CM07057 Uniform Rental (replace po 21000534)	1130/1500/54301/2010		

Total # of requisition 16

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 11/16/2008 To: 11/23/2009

Resolution # _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.3 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:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff				
11003367	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	AMERICAN AMENITIES INC	140.00
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003368	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	BOAZ CANDY & TOBACCO CO	13,124.56
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003369	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	BOB BARKER COMPANY INC	2,179.02
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003370	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	74,177.04
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003371	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	MCKEE FOODS CORPORATION	1,623.04
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003372	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	MTD-STATES SERVICES INC	26,841.54
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003373	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	OFFICE DEPOT INC	2,363.75
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		
11003374	CW0929 Blanket for inmate commissary resale items - December 2009	MIS SUPPLIES	KUI KHI & S D INC DBA REGAL GREETINGS & GIFTS CO	1,905.03
	CW0929 Blanket for inmate commissary resale items - December 2009	1161/5111/54306/2010		

Total # of requisitio 36

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 11/15/2008 To: 11/23/2009

Resolution #

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:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11003360	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	RUDDY'S PRODUCTS INC	557.00
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003361	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	FLOWERS BAKING CO OF DENTON LLC	20,508.00
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003362	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	MID-AMERICA WHOLESAL E LLC	29,317.85
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003363	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	SYSCO FOOD SERVICES OF OKLAHOMA LLC	7,335.00
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003364	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	TANKERSLEY FOOD SERVICE LLC	18,344.10
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003365	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	US FOODSERVICE INC	44,216.03
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		
11003366	CW10022 Blanket for inmate food . December 2009	FOOD SUPPLIES	VINWARD FRUIT & VEGETABLE CO INC	8,593.55
	CW10022 Blanket for inmate food . December 2009	1161/5146/54307/2010		

Total # of requisitio 36

PENDING APPROVAL

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

APPROVED THIS _____ DAY OF _____, 2009

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

CHAIRMAN

MEMBER

MEMBER

ATTEST: _____
CAROLANN CAUDILL, COUNTY CLERK