

# PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 01/18/2009 To: 01/25/2010

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 (\$)
County Clerk				
11004506	Auditing	PROFESSIONAL SERVICES	STATE AUDITOR & INSPECTOR	200,000.00
	Auditing service	1001/1700/51050/2010		
Purchasing Department				
11004451	Journal Record Publishing	PUBLICATION SERVICES	THE JOURNAL RECORD PUBLISHING CO	300.00
	Journal Record Publishing	1001/2400/54041/2010		
Health & Safety				
11004478	BLANKET TO EUREKA WATER	WATER SUPPLIES	EUREKA WATER COMPANY	50.00
	BLANKET TO EUREKA WATER CWH10006 JULY 1, 2009-JUNE 30, 2010 @ 4.80 5 GALLON	1001/2600/54201/2010		
Building Maintenance				
11004483	CML0031 Lawn service	BUILDING MAINTENANCE SERVICES	SCOTTY L LONG DBA SBS LAND	5,000.00
	Landscaping	1001/2801/54156/2010		

Total # of requisitio IS

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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>Building Maintenance</b>				
11004475	Nacc office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	750.00
	office supplies	1001/2801/54352/2010		
<b>District #1 Highway Maintenance</b>				
11004485	CM07057 UNIFORM RENTAL	LAUNDRY SERVICES	UNIFIRST HOLDINGS LP	1,500.00
	UNIFORM RENTAL	1110/9100/54301/2010		
<b>District #3 Highway Maintenance</b>				
11004477	OK COUNTY ENGR. PROJ - 3-98-A - AMENDMENT 2	ARCHITECTURAL SERVICE	TRIAD DESIGN GROUP INC	173,000.00
	ENGR. PROJ. 3-98-A - AMENDMENT 2	1110/9300/54454/2010		
<b>District #3 Highway Maintenance</b>				
11004403	NOC - SIGNAL LIGHT REPAIRS & MAINTENANCE	EQUIPMENT SERVICES	TRAFFIC SIGNALS INC	2,000.00
	NOC - SIGNAL LIGHT REPAIRS AND MAINTENANCE	1110/9300/54455/2010		

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A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 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:

Reg #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Clerk</b>				
11004519	BLANKET GSA 35P-89R ROD/UCC LAND SYSTEM	PROFESSIONAL SERVICES 1151/1700/55095/2010	AMERICAN CADASTRE LLC (AMCAD)	30,000.00
<b>County Sheriff</b>				
11004495	CW09029 blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	BOAZ CANDY & TOBACCO CO	3,423.31
11004496	CW09029 blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	BOB BARKER COMPANY INC	359.19
11004497	CW09029 blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	20,021.90
11004498	CW09029 blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	MID-STAPLES SERVICES INC	6,009.80
11004499	NACO blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	OFFICE DEPOT INC	472.25
11004500	CW09029 blanket for commissary resale items - February 2010	MIS SUPPLIES 1161/5111/54306/2010	KUI KUI & S D INC DBA REGAL GREETINGS & GIFTS CO	1,905.03

Total # of requisitio 15

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2010

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

ATTEST:

\_\_\_\_\_  
CAROLYNN CAUDILL, COUNTY CLERK