

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 01/20/2009 To: 01/27/2010

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 (\$)
Oklahoma County Board of Commissioners				
11004527	Professional legal services	PROFESSIONAL SERVICES	J TED BONHAM PC	25,000.00
	Contract for legal services in case number 2009-1208-C, Layton v. Correctional Healthcare Management of OK; Board of County Commissioners; John Khetsel, individually, and in capacity as Sheriff of OK County.			
District #1 Highway Maintenance				
11004588	NOC LUMBER AND BUILDING SUPPLIES	BUILDING MATERIAL	LUMBER 2 INCORPORATED	1,000.00
	LUMBER AND BUILDING SUPPLIES	1110/9100/54151/2010		
District #2 Highway Maintenance				
11004534	NOC - welding supplies & cylinder rental	WELDING SUPPLIES	COMPRESSED GAS & SUPPLY INC (CGSI)	2,200.00
	blanket - welding supplies & cylinder rental	1110/9200/54214/2010		
District #3 Highway Maintenance				
11004541	SWS0455 - EQUIPMENT REPAIR PARTS	EQUIPMENT PARTS	KIRBY-SMITH MACHINERY INC	1,000.00
	SWS0455 - EQUIP. REPAIR PARTS	1110/9300/54153/2010		

Total # of requisitio 13

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11004543	CW10025-2 - CEMENT KILN DUST	ROAD AND BRIDGE MATERIAL	SILVER STAR CONSTRUCTION CO	6,000.00
	CW10025-2 - CEMENT KILN DUST FOR LUTHER ROADS PROJECT	1110/9300/54169/2010		
District #3 Highway Maintenance				
11004539	NOC - REPAIR PARTS	EQUIPMENT PARTS	GREEN COUNTRY AUTOMOTIVE INC	200.00
	NOC - REPAIR PARTS	1110/9300/54214/2010		
11004546	NOC - SHOP SUPPLIES	SHOP SUPPLIES	HESSSEL HOLDING COMPANY DBA CONTRACTORS SUPPLY COMPANY	1,000.00
	NOC - SHOP AND FIELD SUPPLIES	1110/9300/54214/2010		
District #3 Highway Maintenance				
11004540	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	J & P SUPPLY INC (JENKINS & PRICE)	100.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2010		
11004542	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY INC	500.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2010		
District #3 Highway Maintenance				
11004537	NOC - REPAIR PARTS	EQUIPMENT PARTS	DJ'S INDUSTRIAL RUBBER PRODUCTS INC	500.00
	NOC - EQUIPMENT REPAIR PARTS - HOSES	1110/9300/54403/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Clerk				
11004567	NOC Blanket Maintenance on (2) Fujitsu Scanners Model # 4860C Serial #'s 00246,00280 and (1) Fujitsu 6770 serial # 1474	EQUIPMENT SERVICES	BUSINESS IMAGING SYSTEMS INCORPORATED	1,686.00
County Sheriff				
11004433	Q10-010, (Engineering Project), Equip- Blanket for vendor Installation of sliding glass doors in the visitor's entrance of the Detention Center	CAPITAL BUILDING	ATLAS GLASS & MIRROR CO	32,000.00
County Sheriff				
11004559	Contracted Inmate Food Service for February 2010 (Bid 10909282) Contracted Inmate Food Service For February 2010 (Bid 10909282)	FOOD SUPPLIES	ANAMARK CORRECTIONAL SERVICES	160,000.00

Total # of requisitions 13

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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:

CAROLYN CAUDILL, COUNTY CLERK