

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 02/01/2009 To: 02/08/2010

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 Treasurer				
11004760	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NACO Office Supplies	1001/1500/54352/2010		
County Clerk				
11004659	BLANKET	PROFESSIONAL SERVICES	STATE AUDITOR & INSPECTOR	200,000.00
	See BPO 21000517 additional for auditing	1001/1900/51050/2010		
Building Maintenance				
11004657	noc blanket for misc electrical	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC CO INC	750.00
	misc elec supplies	1001/2801/54151/2010		
11004773	BLANKET for filters #72-09	BUILDING SUPPLIES	INTERLINE BRANDS INC DBA SEXAVER	1,500.00
	filters and supplies	1001/2801/54151/2010		
Juvenile Center				
11004690	NOC-BLANKET FOR PREVENTIVE MAINTENANCE SERVICES	MAINTENANCE SERVICES	ELITE POWER SERVICES INC	1,300.00
	PREVENTIVE MAINTENANCE AS NEEDED	1001/5200/54156/2010		

Total # of requisitio 17

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Emergency Management				
11004671	Blanket Request for Building Materials and Supplies, NOC	BUILDING MATERIAL	HOME DEPOT USA INC DBA THE HOME DEPOT	300.00
	Blanket Request for Building Materials, TV Coax, etc.	1001/5500/54222/2010		
T & G A				
11004741	BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE	FUNERAL SERVICES	OK CREMATION & MORTUARY SERVICE LLC	1,000.00
	NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE	1001/6100/54037/2010		
T & G A				
11004641	BLANKET FOR BUILDING SUPPLIES	BUILDING SUPPLIES	N W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	1,000.00
	NOC-BLANKET FOR BUILDING SUPPLIES	1001/6100/54152/2010		
District #1 Highway Maintenance				
11004668	BLANKET NOC TOILET RENTAL	EQUIPMENT SERVICES	CROSSLANDS A & A RENT-ALL & SALES CO	1,000.00
	EQUIPMENT RENTAL/TOILETS	110/9100/54109/2010		

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District #1 Highway Maintenance				
11004689	BLANKET CWO9025-1 CULVERTS	ROAD AND BRIDGE MATERIAL	DUB ROSS COMPANY INC	3,000.00
	CULVERTS, ENDS, BANDS	1110/9100/54170/2010		
11004753	NOC HD PARTS AND SUPPLIES	ROAD AND BRIDGE MATERIAL	MAXWELL SUPPLY COMPANY	1,500.00
	MISC PARTS AND SUPPLIES	1110/9100/54170/2010		
District #1 Highway Maintenance				
11004694	BLANKET NOC TIRE MAINTENANCE ON SITE	EQUIPMENT SERVICES	WILLIAM (BILL) H DAVIS DBA G & K TIRE	500.00
	TIRE MAINTENANCE ON SITE	1110/9100/54174/2010		
11004696	BLANKET NOC HEAVY EQUIP PARTS	EQUIPMENT PARTS	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT	2,000.00
	HEAVY EQUIP PARTS	1110/9100/54174/2010		
District #3 Highway Maintenance				
11004738	SMO81 - PROLINE PATCH MATERIAL	ROAD AND BRIDGE MATERIAL	LOGAN COUNTY ASPHALT CO	5,000.00
	SMO81 - PROLINE PATCH MATERIAL	1110/9300/54169/2010		
County Treasurer				
11004761	NMCO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NMCO Office Supplies	1130/1500/54352/2010		

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County Treasurer

11004754	Award #66-09 Automotive Supplies	AUTOMOTIVE SUPPLIES	BARNES GROUP INC	250.00
	Award #66-09 Automotive Supplies	1130/1500/54401/2010		

County Treasurer

11004762	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NACO Office Supplies	1140/1500/54352/2010		

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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