

COMMISSIONER BLANKET REPORT

From: 02/05/2009 To: 02/12/2010

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 (\$)
Health & Safety				
11004799	BLANKET FOR FUEL	AUTOMOTIVE SUPPLIES	HIGHWAY DIST 1	121.55
	FUEL FOR HEALTH & SAFETY/HR 98 FORD TAURUS	1001/2600/54211/2010		
Health & Safety				
11004800	BLANKET FOR MAINTENANCE ON FORD TAURUS	AUTOMOTIVE SUPPLIES	HIGHWAY DIST 1	412.52
	MAINTENANCE ON 98 FORD TAURUS	1001/2600/54213/2010		
Health & Safety				
11004797	BLANKET FOR OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE DEPOT INC	298.65
	OFFICE SUPPLIES FOR 2009-10	1001/2600/54352/2010		
Health & Safety				
11004794	BLANKET FOR SAVIN 8035 COPIER 2009-10	CAPITAL OFFICE MACHINES	STANDLEY SYSTEMS INC	551.61
	SAVIN COPIER 8035 ID #14895 CW #7123-3/07 4 YEAR CONTRACT 5 YEAR LEASE @ \$166.96 PER MONTH FOR 12 MONTHS \$2603.52 RENEWAL .012 PE COPIES, MAINTENANCE INCLUDES PARTS, LABOR, TONER CARTRIDGE, EXCEPT STAPLES & PAPER DO NOT EXCEED \$551.61	1001/2600/55110/2010		

Total # of requisitic 21

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Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Building Maintenance			
11004899 noc blanket for fuel	TRAVEL SERVICES	OKLAHOMA COUNTY HWY DIST#2	1,500.00
fuel	1001/2801/54211/2010		
Juvenile Center			
11004841 CH1022-BLANKET FOR GROCERY PRODUCTS	FOOD SUPPLIES	US FOODSERVICE INC	1,800.00
GROCERY PRODUCTS AS NEEDED	1001/5200/54201/2010		
Emergency Management			
11004883 Blanket Request for Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
Blanket Request for Office Supplies	1001/5500/54352/2010		
District #2 Highway Maintenance			
11004867 NOC blanket - propane	UTILITY SERVICES	LUNDYS PROPANE GAS COMPANY INC	5,000.00
blanket - propane	1110/9200/54022/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11004863	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010	O'CONNORS LAWN & GARDEN	500.00
11004864	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010	PERFECTION EQUIPMENT CO INC	1,000.00
11004861	NOC - TIRE REPAIR	1110/9300/54162/2010	BS/FS AMERICAS HOLDINGS DBA GCR TRUCK TIRE CENTER	1,000.00
11004862	NOC - TIRE REPAIRS	1110/9300/54218/2010	J & P SUPPLY INC (JENKINS & PRICE)	200.00
District #3 Highway Maintenance				
11004477	OK COUNTY ENGR. PROJ - 3-98-A - AMENDMENT 2	1110/9300/54454/2010	TRIAD DESIGN GROUP INC	173,000.00

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ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Treasurer				
11004895	NOC Rubber stamps, name tags etc	OFFICE SUPPLIES	WALKER COMPANIES INC	250.00
	NOC rubber stamps, name tags etc	1140/1500/54352/2010		
County clerk				
11004888	Blanket	PROFESSIONAL SERVICES	SMARTDOG SERVICES LLC	25,000.00
	Adm. see BPO 21001806 DBA Support	1151/1700/54455/2010		
County Clerk				
11004880	BLANKET	MAINTENANCE SERVICES	DLT SOLUTIONS INC	5,565.00
	Support Renewal Enterprise Linux Premier & Support Renewal Enterprise Linux Basic	1152/1700/54157/2010		
County Clerk				
11004847	Blanket	PROFESSIONAL SERVICES	SMARTDOG SERVICES LLC	13,437.50
	Linux OS Platform Install	1152/1700/54455/2010		
11004869	BLANKET	PROFESSIONAL SERVICES	SMARTDOG SERVICES LLC	39,375.00
	Addendum to SmartDoag Agreement dated 5/22/09 Windows to Linux	1152/1700/54455/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11004886	Blanket	PROFESSIONAL SERVICES	SMARTDOG SERVICES LLC	5,000.00
	Adn. see BPO 2100406 out of scope:	1152/1700/54455/2010		
County Sheriff				
11004932	CWL0045, Blanket for misc. supplies (Det Ctr)	BUILDING SUPPLIES	FASTENAL COMPANY	8,000.00
	CWL0045, Blanket for misc. supplies (Det Ctr)	1161/5108/54151/2010		
County Sheriff				
11004897	Blanket for NOC A/C and Refrigeration Repairs (Detention)	EQUIPMENT SERVICES	HINTON REFRIGERATION	2,500.00
	Blanket for NOC A/C and Refrigeration Repairs (Detention)	1161/5108/54162/2010		

Total # of requisitio 21

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