

# PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 02/15/2009 To: 02/22/2010

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 (\$)
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**Election Board**  
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11005000	CWO9007 WATER		MISCELLANEOUS SERVICES	EUREKA WATER COMPANY	250.00
	BLANKET FOR WATER		1001/2500/54040/2010		

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**T & G A**  
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11004907	BLANKET FOR A/C HEATING AND SUPPLIES		BUILDING SUPPLIES	LOCKE SUPPLY COMPANY	400.00
	NOC-BLANKET FOR A/C HEATING AND SUPPLIES		1001/6100/54152/2010		

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**T & G A**  
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11005003	BLANKET FOR MEDICATIONS AND SUPPLIES		DRUG SUPPLIES	MORRIS & DICKSON COMPANY	50,000.00
	NOC-BLANKET FOR MEDICATIONS AND SUPPLIES		1001/6100/54215/2010		

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**District #2 Highway Maintenance**  
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11004919	NOC - Blanket tires, tubes & service		EQUIPMENT PARTS	T & W TIRE LP	4,000.00
	Blanket tires, tubes & service		1110/9200/54153/2010		

Total # of requisitio 14

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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>District #2 Highway Maintenance</b>				
11004951	CW07057 - uniform rental/laundering	LAUNDRY SERVICES	UNITFIRST HOLDINGS LP	7,500.00
	CW07057 uniform rental/laundering	1110/9200/54301/2010		
<b>District #3 Highway Maintenance</b>				
11004988	NOC - EQUIPMENT REPAIR PARTS	EQUIPMENT PARTS	JOE COOPER TRUCK CENTER LLC	1,000.00
	NOC - EQUIP. REPAIR PARTS	1110/9300/54453/2010		
11004989	NOC - EQUIP. REPAIRS	EQUIPMENT PARTS	ALTERNATIVE CONSTRUCTION PARTS INC	2,000.00
	NOC - EQUIPMENT REPAIR PARTS	1110/9300/54453/2010		
<b>District #3 Highway Maintenance</b>				
11004936	CW10016 - SAFETY BOOTS	SAFETY SUPPLIES	GELICO CLOTHING & SHOES INC	1,000.00
	CW10016 - SAFETY BOOTS	1110/9300/54302/2010		
<b>District #3 Highway Maintenance</b>				
11004477	OK COUNTY ENGR. PROJ - 3-98-A - AMENDMENT 2	ARCHITECTURAL SERVICE	TRIAD DESIGN GROUP INC	151,000.00
	ENGR. PROJ. 3-98-A - AMENDMENT 2	1110/9300/54454/2010		

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A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.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 (\$)
<b>County Sheriff</b>				
11004991	Blanket for Monthly NOC Pigeon Control Service- Detention Center	BUILDING MAINTENANCE SERVICES	JC BHELICH CO INC DBA PRESTO-X LLC	300.00
	Blanket for Monthly NOC Pigeon Control Service- Detention Center	1161/5108/54156/2010		
<b>County Sheriff</b>				
11004994	Blanket for Consulting Services & On-Site Reviews of Detention Center (Agreement approved 8.19.09)	PROFESSIONAL SERVICES	CREATIVE CORRECTIONS	25,000.00
	Blanket for Consulting Services & On-Site Reviews of Detention Center (Agreement approved 8.19.09)	1161/5110/54455/2010		
<b>Metro Parking Garage</b>				
11004986	SW 70171 copier Savin 9021d maint	EQUIPMENT SERVICES	STANDLEY SYSTEMS INC	60.00
	SW 70171 copier Savin 9021d	7030/3300/54104/2010		
<b>Metro Parking Garage</b>				
11005008	NACO office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	300.00
	Naco office supplies	7030/3300/54352/2010		

Total # of requisitio 14

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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 (\$)
<b>Metro Parking Garage</b>				
11004985	SW 70171 copier Savin 9021d lease 60 months	EQUIPMENT SERVICES	STANDLEY SYSTEMS INC	231.00
	SW 7071 copier Savin 9021d lease	7030/3300/55390/2010		

# PENDING APPROVAL

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:

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CAROLANN CAUDILL, COUNTY CLERK