

COMMISSIONER BLANKET REPORT

From: 02/18/2009 To: 02/25/2010

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 (\$)
District Attorney				
11004999	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	GENERAL	1001/2000/54352/2010		
T & G A				
11005045	BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS & BURIALS	FUNERAL SERVICES	SMITH & KERKE FUNERAL DIRECTORS LLC DBA SMITH & KERKE FUNERAL HOMES/CREMATORY	2,520.00
	NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS & BURIALS	1001/6100/54037/2010		
T & G A				
11005066	BLANKET FOR RETIRE PHARMACIST FOR OKLAHOMA COUNTY PHARMACY FY 09/10 MODIFICATION	PROFESSIONAL SERVICES	RPHS INC	7,000.00
	NOC-BLANKET FOR RETIRE PHARMACIST FOR OKLAHOMA COUNTY PHARMACY FY 09/10 CONTRACT MODIFICATION	1001/6100/54456/2010		
District #1 Highway Maintenance				
11005099	CW09025-1 PU ASPHALT	ROAD AND BRIDGE MATERIAL	HASKELL LEMON CONSTRUCTION CO	5,000.00
	ASPHALT FOR PU	1110/9100/54170/2010		
11005101	NOC HEAVY EQUIPMENT PARTS	ROAD AND BRIDGE MATERIAL	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)	1,500.00
	HEAVY EQUIP PARTS	1110/9100/54170/2010		

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District #1 Highway Maintenance				
11005098	NOC EQUIPMENT PARTS	EQUIPMENT PARTS	C I BOYD COMPANY INC	1,000.00
	EQUIPMENT PARTS	1110/9100/54174/2010		
11005104	NOC TIRE REPAIR	EQUIPMENT SERVICES	HARRY WOODS DBA WOODS TRUCK TIRE SERVICE	2,000.00
	TIRE REPAIR	1110/9100/54174/2010		
District #1 Highway Maintenance				
11005100	NACO OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE DEPOT INC	1,500.00
	OFFICE SUPPLIES	1110/9100/54352/2010		
District #2 Highway Maintenance				
11005069	NOC - windshield repair	EQUIPMENT SERVICES	EAGLE ONE AUTO GLASS	500.00
	windshield repair/replacement	1110/9200/54153/2010		
District #2 Highway Maintenance				
11005039	NOC - Blanket office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	2,000.00
	Blanket office supplies	1110/9200/54352/2010		

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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #2 Highway Maintenance				
11005094	CW09017 - Blanket extermination services blanket extermination services	MISCELLANEOUS SERVICES	SAFEGUARD PEST CONTROL INC	209.00
1110/9200/54455/2010				
District #3 Highway Maintenance				
11005087	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	C L BOYD COMPANY INC	1,000.00
1110/9300/54153/2010				
11005089	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	NORTHWEST ALTERNATOR & STARTER INC	500.00
1110/9300/54153/2010				
11005090	CW10005 - PARTS	AUTOMOTIVE PARTS	O'REILLY AUTO PARTS	1,500.00
CW10005 - PARTS				
District #3 Highway Maintenance				
11005091	NOC - SHOP SUPPLIES	SHOP SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	1,500.00
NOC - SHOP SUPPLIES				
1110/9300/54214/2010				

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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11005088	NOC - REPAIR PARTS	EQUIPMENT PARTS	FLEETPRIDE INC FRA CITY SOURCE/CITY TRUCK	500.00
	NOC - REPAIR PARTS	1110/9300/54403/2010		
District #3 Highway Maintenance				
11005092	CM09017 - EXTERMINATING SERVICE EXTERMINATING SERVICES	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	126.00
		1110/9300/54455/2010		
County Treasurer				
11004828	SW049 Mail Machine Lease Neopost ID-90 SW 049 Mail Machine Lease	EQUIPMENT RENTAL SERVICES	SUMMITT BUSINESS SYSTEMS INC	3,090.64
		1140/1500/55380/2010		
County Sheriff				
11005017	Blanket for Capital Project E-2010-B- Detention Center Epoxy Flooring & Showers	CAPITAL BUILDING	ARDOR LLC	48,000.00
	Blanket for Capital Project E-2010-B- Detention Center Epoxy Flooring & Showers	1161/5110/55050/2010		

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 ORDERS IS SUBMITTED:

Req #	Header Description	Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff					
11005047	Inmate Commissary Resale Supplies- March 2010 (CW09029)		MTS SUPPLIES	BOAZ CANDY & TOBACCO CO	12,054.00
	Inmate Commissary Resale Supplies- March 2010 (CW09029)		1161/5111/54306/2010		
11005049	Inmate Commissary Resale Supplies- March 2010 (CW09029)		MTS SUPPLIES	BOB BARKER COMPANY INC	689.00
	Inmate Commissary Resale Supplies- March 2010 (CW09029)		1161/5111/54306/2010		
11005051	Inmate Commissary Resale Supplies- March 2010 (CW09029)		MTS SUPPLIES	THE CENTRIC GROUP LLC DBA KEEPE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	38,071.00
	Inmate Commissary Resale Supplies- March 2010 (CW09029)		1161/5111/54306/2010		
11005052	Inmate Commissary Resale Supplies- March 2010 (CW09029)		MTS SUPPLIES	MID-STATES SERVICES INC	10,146.00
	Inmate Commissary Resale Supplies- March 2010 (CW09029)		1161/5111/54306/2010		
11005053	Inmate Commissary Resale Supplies- March 2010 (NACO)		MTS SUPPLIES	OFFICE DEPOT INC	146.00
	Inmate Commissary Resale Supplies- March 2010 (NACO)		1161/5111/54306/2010		
11005054	Inmate Commissary Resale Supplies- March 2010 (CW09029)		MIS SUPPLIES	KUI KEI & S D INC DBA REGAL GREETINGS & GIFTS CO	1,906.00
	Inmate Commissary Resale Supplies- March 2010 (CW09029)		1161/5111/54306/2010		
County Sheriff					
11005046	Contracted Inmate Food Service for March 2010 (Bid 10909262)		FOOD SUPPLIES	ARAPARK CORRECTIONAL SERVICES	160,000.00
	Contracted Inmate Food Service for March 2010 (Bid 10909262)		1161/5146/54307/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Public Defender				
11005128	Blanket: MSCA Contract GPS Monitoring Electronic monitoring service	PROFESSIONAL SERVICES 1260/3105/54455/2010	PRO TECH MONITORING INC	20,000.00
Oklahoma County Board of Commissioners				
11002574	Construction services Bid Number 11002574: Demolition and removal of properties for Project #E-2008-D, Crutcho Park Flood Control and Hazard Mitigation.	REAL PROPERTY SERVICE 2032/1204/55370/2010	K&M DIRT SERVICES LLC	51,928.00
Metro Parking Garage				
11005127	noc water service Metro I noc water service for Metro I	UTILITY SERVICES 7030/3300/54024/2010	CITY OF OKLAHOMA CITY	400.00
Metro Parking Garage				
11005122	CW09017 exterminating service CW09017 Exterminating service	PROFESSIONAL SERVICES 7030/3300/54456/2010	SAFEGUARD PEST CONTROL INC	140.00

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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