

# PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 03/01/2009 To: 03/08/2010

Resolution #. \_\_\_\_\_

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 G.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 (\$)
<b>Assessor</b>				
11005299	blanket for prof. services	PROFESSIONAL SERVICES	THIMGAN & ASSOCIATES	13,900.00
	blanket for professional svcs/modeling	1001/1400/54455/2010		
<b>County Court Clerk</b>				
11005157	Blanket PO for Courier Service Feb - June	MISCELLANEOUS SERVICES	SPEEDY DELIVERY SERVICE	4,500.00
	daily courier to & from Juvenile & Edmond office	1001/1600/54048/2010		
<b>Election Board</b>				
11005228	BLANKET FOR TEMPORARY REGISTRATION CLERK ASSISTANCE	PERSONNEL SERVICES	WEGENER TEMPORARY SERVICES INC	3,600.00
	BLANKET FOR REGISTRATION CLERK ASSISTANCE	1001/2500/51090/2010		
<b>Election Board</b>				
11005230	BLANKET FOR CELL PHONE SERVICE FOR 330 PHONES FOR POLLING SITES	EQUIPMENT SERVICES	AT&T WIRELESS	9,000.00
	BLANKET FOR CELL PHONE SERVICE FOR 330 PHONES AT POLLING SITES	1001/2500/54046/2010		

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<b>Election Board</b>				
11005208	Cty Contract 9039 Truck Rental truck rental for delivery & pickup of election equipment at polls	EQUIPMENT RENTAL SERVICES 1001/2500/54109/2010	ENTERPRISE LEASING CO SOUTHWEST DBA ENTERPRISE COMMERCIAL TRUCK RENTAL	2,500.00
<b>Health &amp; Safety</b>				
11005281	BLANKET FOR SAVIN 8035 COPIER SAVIN COPER 8035 ID#14895 CWH7123-3/07 4 YEAR CONTRACT 5 YEAR LEASE @ \$166.96 PER MONTH FOR 12 MONTHS RENEWAL .012 PER COPIES, MAINTENANCE INCLUDES PARTS, LABOR, TONE CARTRIDGE, EXCEPT STAPLES & PAPER DO NOT EXCEED \$500.00	CAPITAL OFFICE MACHINES 1001/2600/55110/2010	STANDLEY SYSTEMS INC	500.00
<b>MIS Department</b>				
11005212	INTERACT PUBLIC SAFETY SYSTEMS (NOC) CONTRACT BOUGHT FROM BIO-KEY MAINTENANCE FOR SHERIFF'S MOBILECOP, INFO SERVER, NCIC/STATE INTERFACE AND MOBILECOP 1 LICENSE RENEWAL	PROFESSIONAL SERVICES 1001/2700/54455/2010	COLOSSUS INC DBA INTERACT PUBLIC SAFETY SYSTEMS	10,817.55
<b>Building Maintenance</b>				
11005163	ncc blanket for locksmith services locksmith services	BUILDING MAINTENANCE SERVICES 1001/2801/54151/2010	ROGER'S SAFE & LOCK LLC	500.00
11005226	ncc blanket for bulbs and electrical supplies electrical supplies	ELECTRICAL SUPPLIES 1001/2801/54151/2010	VOSS ELECTRIC CO DBA VOSS LIGHTING	500.00

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<b>Building Maintenance</b>				
11005138	blanket #2709 pest control	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	845.00
	pest control	1001/2801/54156/2010		
<b>Juvenile Center</b>				
11005277	BLANKET - FOR LAUNDRY EQUIPMENT REPAIR/SERVICE	EQUIPMENT SERVICES	ELITE EQUIPMENT CO INC	400.00
	REPAIR FOR LAUNDRY EQUIPMENT IN DETENTION	1001/5200/54162/2010		
11005278	BLANKET - FOR RESTAURANT EQUIPMENT REPAIR/SERVICE	EQUIPMENT SERVICES	HAGAR RESTAURANT SERVICE INC	500.00
	REPAIR / SERVICE FOR RESTAURANT EQUIPMENT / DETENTION	1001/5200/54162/2010		
<b>Juvenile Center</b>				
11005305	BLANKET - MILK AS NEEDED FOR DETENTION KITCHEN	FOOD SUPPLIES	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY	5,000.00
	MILK AS NEEDED FOR DETENTION KITCHEN	1001/5200/54201/2010		
11005307	BLANKET - BREAD AS NEEDED FOR DETENTION KITCHEN	FOOD SUPPLIES	INTERSTATE BRANDS CORP (IBC SALES CORP)	2,500.00
	BREAD FOR DETENTION KITCHEN AS NEEDED	1001/5200/54201/2010		
11005308	BLANKET - FOOD FOR DETENTION KITCHEN AS NEEDED	FOOD SUPPLIES	US FOODSERVICE INC	12,000.00
	FOOD FOR DETENTION KITCHEN AS NEEDED	1001/5200/54201/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>Juvenile Center</b>				
11005275	BLANKET - DA CONTRACT FOR PROFESSIONAL SERVICES (COURT REFEREE) FY 10	PROFESSIONAL SERVICES	STEPHEN L SULLINS	15,000.00
	DA CONTRACT FOR PROFESSIONAL SERVICES (COURT REFEREE SULLINS) FY10	1001/5200/54451/2010		
<b>Juvenile Center</b>				
11005178	BLANKET (CW09017) EXTERMINATING SERVICE MARCH-JUNE	PROFESSIONAL SERVICES	SAFEGUARD PEST CONTROL INC	368.00
	EXTERMINATING SERVICE AS NEEDED/PREVIOUS CONTRACT TERMINATED BY COUNTY/NEW VENDOR	1001/5200/54455/2010		
11005179	BLANKET FOR UNIFORM RENTAL SERVICE (MARCH - JUNE)	PROFESSIONAL SERVICES	UNIFIRST HOLDINGS LP	1,000.00
	UNIFORM LAUNDRY AND RENTAL SERVICE FOR THE REMAINDER OF FISCAL YEAR (MARCH -JUNE)	1001/5200/54455/2010		
<b>T &amp; G A</b>				
11005247	BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS & BURIALS	FUNERAL SERVICES	TEPELE FUNERAL HOME	3,150.00
	NCC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS AND BURIALS	1001/6100/54037/2010		
<b>District #1 Highway Maintenance</b>				
11005293	BLANKET NCC PARKING	PARKING SERVICES	METRO PARKING GARAGE	600.00
	COUNTY BLDG PARKING	1110/9100/54045/2010		

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Ref #	Header Description Line Description	Vendor Name	Category	Blanket Amount (\$)
<b>District #1 Highway Maintenance</b>				
11005296	BLANKET CWO9017 EXTERMINATION SERVICE	SAFEGUARD PEST CONTROL INC	MAINTENANCE SERVICES	400.00
	EXTERMINATION SERVICE		1110/9100/54156/2010	
<b>District #1 Highway Maintenance</b>				
11005291	BLANKET NOC EQUIPMENT PARTS	ALTERNATIVE CONSTRUCTION PARTS INC	EQUIPMENT PARTS	2,000.00
	EQUIPMENT PARTS		1110/9100/54174/2010	
<b>District #1 Highway Maintenance</b>				
11005295	BLANKET SW6307 PARTS AUTO	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS	AUTOMOTIVE PARTS	1,500.00
	AUTOMOTIVE PARTS		1110/9100/54403/2010	
<b>District #2 Highway Maintenance</b>				
11005256	CWL0009 - blanket sports drinks	ENVIRONMENTAL SAFETY GROUP INC	SAFETY SUPPLIES	1,100.00
	blanket sports drinks		1110/9200/54222/2010	

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>District #3 Highway Maintenance</b>				
11005234	CW10005 - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	NAPA DISTRIBUTION CENTER	1,500.00
	CW10005 - EQUIP. REPAIR PARTS	1110/9300/54153/2010		
<b>District #3 Highway Maintenance</b>				
11005235	CW10045 - SHOP SUPPLIES	SHOP SUPPLIES	FASTENAL COMPANY	500.00
	CW10045 - SHOP SUPPLIES - FASTENERS	1110/9300/54403/2010		
<b>County Sheriff</b>				
11005255	Blanket for exterminating services for the Oklahoma County Sheriff's Office Off-Site Locations(CW09017)	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	676.00
	Blanket for exterminating services for the Oklahoma County Sheriff's Office Off-Site Locations(CW09017)	1160/5100/54156/2010		
<b>County Sheriff</b>				
11005254	Blanket for exterminating services for the Detention Center to include the Kitchen (CW09017)	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	1,032.00
	Blanket for exterminating services for the Detention Center to include the Kitchen (CW09017)	1161/5108/54156/2010		

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A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 52 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	Vendor Name	Category	Blanket Amount (\$)
<b>County Sheriff</b>				
11005286	Blanket for MMPI & CPI Testing for OCSO Detention Employees	ASSESSMENT INC	PERSONNEL SERVICES	6,000.00
11005317	Blanket for MMPI & CPI Testing for OCSO Detention Employees	1161/5110/54453/2010		
<b>Public Defender</b>				
11005317	MH Ct: NOCC Drug Testing Service		PROFESSIONAL SERVICES	3,000.00
	Drug Testing Service for Mental Health Court		1282/3160/54455/2010	
<b>Oklahoma County Board of Commissioners</b>				
11002574	Construction services		REAL PROPERTY SERVICE	51,928.00
	Bid Number 11002574: Demolition and removal of properties for Project #E-2008-D...Crutcho Park Flood Control and Hazard Mitigation.		2032/1204/55370/2010	
<b>Building Maintenance</b>				
11005139	#2709 blanket for pest control		BUILDING MAINTENANCE SERVICES	120.00
	pest control		7030/3400/54156/2010	
			SAFEGUARD PEST CONTROL INC	

No Contract

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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