

COMMISSIONER BLANKET REPORT

From: 03/08/2009 To: 03/15/2010

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 (\$)
<b>Oklahoma County Board of Commissioners</b>				
11005409	Professional legal services	PROFESSIONAL SERVICES	J TED BONHAM PC	25,000.00
	Contract amendment for legal services in case number CJ-2008-674, Morgan v. Whetsel. 1001/1100/54451/2010			
<b>MIS Department</b>				
11005450	HIGHWAY D-I MAINT & FUEL FOR THE IT VEHICLES	MAINTENANCE SERVICES	HIGHWAY DIST 1	300.00
<b>Juvenile Center</b>				
11005340	BLANKET - FOOD FOR DETENTION KITCHEN AS NEEDED FOR DETENTION KITCHEN AS NEEDED	FOOD SUPPLIES	BEN E KEITH CO	3,000.00
<b>T &amp; G A</b>				
11005401	OKLAHOMA COUNTY INDIGENT CREMATION ASSISTANCE NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASSISTANCE	FUNERAL SERVICES	HERITAGE FUNERAL HOME LLC	2,835.00
11005402	OKLAHOMA COUNTY INDIGENT CREMATIONS/BURIAL NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS/BURIALS	FUNERAL SERVICES	BILL EISENHOUR FUNERAL HOME	1,140.00

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>District #1 Highway Maintenance</b>				
11005222	NOC COPIER LEASE/MAINTENANCE	MAINTENANCE SERVICES	BMI SYSTEMS CORPORATION	1,500.00
	COPIER LEASE/MAINTENANCE	1110/9100/54157/2010		
<b>District #1 Highway Maintenance</b>				
11005474	NOC HEAVY EQUIP PARTS	EQUIPMENT PARTS	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT	2,000.00
	HEAVY DUTY EQUIP PARTS	1110/9100/54174/2010		
<b>District #2 Highway Maintenance</b>				
11005338	NOC - blanket waste removal	PROFESSIONAL SERVICES	JANUARY TRANSPORT INC	1,500.00
	blanket waste removal	1110/9200/54151/2010		
<b>District #2 Highway Maintenance</b>				
11005426	CW10024-2 Blanket Hot Laid Asphalt	ROAD AND BRIDGE MATERIAL	HASKELL LEMON CONSTRUCTION CO	5,000.00
	Hot Laid Asphalt / Plant	1110/9200/54170/2010		

Total # of requisitio 16

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>District #3 Highway Maintenance</b>				
11005389	CW10025 - CKD FOR COVELL BETWEEN POST & WESTMINSTER	ROAD AND BRIDGE MATERIAL	SILVER STAR CONSTRUCTION CO	41,000.00
	CW10025 - 1000 TONS CKD @41.00/TON FOR COVELL BETWEEN POST & WESTMINSTER	1110/9300/54169/2010		
<b>District #3 Highway Maintenance</b>				
11005411	NOC - BLANKET FOR SOIL TESTING ON ROAD PROJECTS	PROFESSIONAL SERVICES	BURGESS ENGINEERING & TESTING	1,000.00
	NOC - PROCTOR & DENSITY TESTING FOR ROAD PROJECTS	1110/9300/54454/2010		
<b>County Treasurer</b>				
11005432	supplies for postage machine	OFFICE SUPPLIES	SUMMIT BUSINESS SYSTEMS INC	250.00
	NOC supplies for postage meter	1140/1500/54352/2010		
<b>County Sheriff</b>				
11005381	CW10003, #1-3, Blanket for Training ammunition	SAFETY SUPPLIES	CT DISTRIBUTORS INCORPORATED	12,154.50
	CW10003, #1-3, Blanket for Training ammunition	1160/5100/54302/2010		
11005439	CW10003 #13 & #16, Blanket for training ammunition for OCSO Training Range	SAFETY SUPPLIES	OKLAHOMA SPORTING SUPPLIES INC	13,700.00
		1160/5100/54302/2010		

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Req #	Header Description Line Description	Vendor Name	Category	Blanket Amount (\$)
<b>County Sheriff</b>				
11005454	Blanket for Project E-2010-C- Installation of Roof Coating at the MWC Substation (Q10-023)	PREFERRED ROOFING & CONSTRUCTION	CAPITAL BUILDING	44,364.30
	Blanket for Project E-2010-C- Installation of Roof Coating at the MWC Substation (Q10-023)		1160/5100/55030/2010	
<b>Juvenile Center</b>				
11005390	BLANKET - DA CONTRACT FOR PROFESSIONAL SERVICES FOR JUVENILES (2009-2010)	CENTER ON CHILD ABUSE/NEGLECT	PROFESSIONAL SERVICES	15,000.00
	DA CONTRACT FOR PROFESSIONAL SERVICES FOR JUVENILE SEX OFFENDERS AS NEEDED		1231/5200/54453/2010	

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