

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 03/15/2009 To: 03/22/2010

Resolution #. _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 52 O.S., SECTION 610.6 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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Building Maintenance				
11005505	NOC Blanket for Fuel	TRAVEL SERVICES	HIGHWAY DIST 3	800.00
	Fuel	1001/2801/54211/2010		

Building Maintenance

11005498	CM1006 bottled water	HEALTH SERVICES	EUREKA WATER COMPANY	250.00
	bottled water	1001/2801/54222/2010		

Emergency Management

11005563	Blanket Request for Building Supplies and Materials, NOC	BUILDING SUPPLIES	HOME'S COMPANIES INC	500.00
	Blanket Request for Building Materials & Supplies, NOC	1001/5500/54222/2010		

Social Services

11005533	REIMBURSEMENT FOR FUEL-COUNTY VEHICLES FY 09/10	AERIAL PHOTO SERVICES	HIGHWAY DIST 1	300.00
	NOC BLANKET FOR REIMBURSEMENT FOR FUEL-COUNTY VEHICLES FY 09/10	1001/6100/54211/2010		

Total # of requisitio 23

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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 #1 Highway Maintenance				
11005599	NOC TACK OIL	ROAD AND BRIDGE MATERIAL	VANCE BROTHERS INCORPORATED	1,000.00
	TACK OIL	1110/9100/54170/2010		
District #1 Highway Maintenance				
11005598	CW06016 STEEL TOE BOOTS	CLOTHING SUPPLIES	HELICO CLOTHING & SHOES INC	1,000.00
	STEEL TOE BOOTS	1110/9100/54209/2010		
District #2 Highway Maintenance				
11005632	NOC - blanket rental of equipment	EQUIPMENT SERVICES	CROSSLANDS A & A REPT. ALL. & SALES CO	2,000.00
	blanket - rental of equipment	1110/9200/54109/2010		
District #2 Highway Maintenance				
11005623	NOC - blanket truck repairs	EQUIPMENT SERVICES	JOE COOPER TRUCK CENTER LLC	6,000.00
	blanket truck repairs	1110/9200/54162/2010		

Total # of requisitio 23

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Resolution # _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 C.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 #3 Highway Maintenance				
11005528	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT	1,000.00
11005529	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	VERMERE GREAT PLAINS INC	750.00
District #3 Highway Maintenance				
11005526	NOC - BLANKET FOR SHOP SUPPLIES	SHOP SUPPLIES	GREEN COUNTRY AUTOMOTIVE INC	200.00
District #3 Highway Maintenance				
11005527	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY INC	500.00
District #3 Highway Maintenance				
11005530	CW07057 - UNIFORM RENTAL	MISCELLANEOUS SERVICES	UNIFIRST HOLDINGS LP	2,300.00
District #3 Highway Maintenance				
	CW07057 - UNIFORM RENTAL	1110/9300/54301/2010		

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 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 (\$)
County Sheriff				
11005611	Blanket for subscription to legal database with updates for FY2009-2010 - for legal Counsel & Law Library	SUBSCRIPTION SERVICE	WEST PUBLISHING CORPORATION DBA THOMPSON WEST	370.00
11005612	Blanket for subscription to legal database with updates for FY2009-2010 - for legal Counsel & Law Library	1161/5110/54306/2010		
County Sheriff				
11005614	Blanket for medical waste (Biohazard Team)	HEALTH SERVICES	STERICYCLE INC	6,000.00
11005615	Blanket for medical waste (Biohazard Team)	1161/5110/54456/2010		
County Sheriff				
11005614	Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	AMERICAN AMENITIES INC	875.00
11005615	Blanket for inmate commissary resale items - April 2010	1161/5111/54306/2010		
11005615	Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	BOAZ CANDY & TOBACCO CO	13,529.97
11005616	Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	BOB BARKER COMPANY INC	916.15
11005617	Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRANFORD SUPPLY CO	45,318.75
11005617	Blanket for inmate commissary resale items - April 2010	1161/5111/54306/2010		

Total # of requisitions 23

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 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 (\$)
11005618	CW09029C Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	MID STATES SERVICES INC	13,278.76
11005619	CW09029C Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	KUI KEI & S D INC DBA REGAL GREETINGS & GIFTS CO	1,905.03
11005620	NACO - Blanket for inmate commissary resale items - April 2010	MIS SUPPLIES	OFFICE DEPOT INC	817.75
Oklahoma County Board of Commissioners				
11005543	Inspection services Mechanical, electrical, and plumbing inspection services for the remodel of the Oklahoma County Courthouse, Project E-2005-M, per contract.	PROFESSIONAL SERVICES 2032/1206/55370/2010	C H GURNSEY & CO	50,000.00

Total # of requisitions 23

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NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BANKER PURCHASE ORDERS BE APPROVED AND ISSUED.

APPROVED THIS _____ DAY OF _____ 2010

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

CHAIRMAN

MEMBER

MEMBER

ATTEST:

CAROLANN CAUBILL, COUNTY CLERK