

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 01/01/2010 To: 04/21/2010

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:

Reg #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Assessor				
11006142	BLANKET FOR MAILING	POSTAL SERVICES	FEDERAL EXPRESS	60.00
	BLANKET FOR FED EX MAILING	1001/1300/54011/2010		
Assessor				
11006141	BLANKET FOR PARKING	PARKING SERVICES	METRO PARKING GARAGE	6,160.00
	BLANKET FOR PARKING	1001/1300/54045/2010		
Facilities Management				
11006103	misc blanket for electrical supplies	ELECTRICAL SUPPLIES	EMSCO ELECTRIC SUPPLY CO INC	750.00
	misc elect supplies	1001/2801/54151/2010		
Facilities Management				
11006162	noc lab services	PROFESSIONAL SERVICES	STANLEY ENGINEERING INC	250.00
	lab services	1001/2801/54456/2010		

Total # of requisitions 23

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Social Services				
11006202	BLANKET FOR JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OFFICE DEPOT INC	1,500.00
	BLANKET FOR JANITORIAL SUPPLIES	1001/6100/54218/2010		
Social Services				
11006200	BLANKET FOR OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	BLANKET FOR OFFICE SUPPLIES	1001/6100/54352/2010		
District #1 Highway Maintenance				
11006190	NOC BLANKET TRACTOR PARTS AND ACCESSORIES	EQUIPMENT PARTS	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE	2,000.00
	TRACTOR PARTS AND EQUIPMENT	1110/9100/54174/2010		
District #2 Highway Maintenance				
11006174	NOC - blanket tires, tubes & service	EQUIPMENT PARTS	T & W TIRE LP	4,000.00
	blanket tires, tubes & service	1110/9200/54153/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11006178	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	BROCKNER TRUCK SALES INC	500.00
	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010		
11006179	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	CITY BRAKE & CLURCH INC	1,000.00
	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010		
11006183	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	OCT EQUIPMENT LLC	200.00
	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010		
11006186	NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS	VERMEER GREAT PLAINS INC	750.00
	NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2010		
District #3 Highway Maintenance				
11006187	NOC - EQUIPMENT REPAIR	EQUIPMENT SERVICES	W & W TIRE LLC	250.00
	NOC - TIRE REPAIRS	1110/9300/54152/2010		
District #3 Highway Maintenance				
11006156	NOC - BLANKET FOR CRACK SEALER	ROAD AND BRIDGE MATERIAL	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)	1,000.00
	NOC - CRACK SEALER	1110/9300/54170/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11006182	CW10036 - LUBRICANTS	AUTOMOTIVE SUPPLIES	JIM JOHNSON OIL COMPANY	2,000.00
	CW10036 - LUBRICANTS	1110/9300/54213/2010		
District #3 Highway Maintenance				
11006185	NOC - SHOP SUPPLIES	SHOP SUPPLIES	STEVE'S WHOLESAL E DISTRIBUTORS INCORPORATED	200.00
	NOC - SHOP SUPPLIES	1110/9300/54214/2010		
District #3 Highway Maintenance				
11006184	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY	500.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2010		
District #3 Highway Maintenance				
11006180	NOC - REPAIR PARTS	EQUIPMENT PARTS	DV'S INDUSTRIAL RUBBER PRODUCTS INC	500.00
	NOC - HOSES FOR EQUIPMENT	1110/9300/54403/2010		
11006181	NOC - TIRE SERVICE	EQUIPMENT PARTS	BS/FIS AMERICAS HOLDINGS DBA GCR TRUCK TIRE CENTER	1,000.00
	NOC - TIRE SERVICE	1110/9300/54403/2010		

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Reg #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Treasurer				
11006170	NOC parts and repair Canon scanner	EQUIPMENT SERVICES	BUSINESS IMAGING SYSTEMS INCORPORATED	1,500.00
	NOC parts and repair Canon scanners	1140/1500/54157/2010		
Metro Parking Garage				
11006135	noc misc garage supplies	MAINTENANCE SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	350.00
	noc misc garage supplies	7030/3300/54151/2010		
Facilities Management				
11006114	noc phone usage	MEDIA AND COMMUNICATIONS SERVICES	SPRINT PCS	75.00
	cell phone usage	7030/3400/54021/2010		
Facilities Management				
11006112	CW7046 janitorial service	BUILDING MAINTENANCE SERVICES	FIRST MAINTENANCE COMPANY	4,935.00
	janitor monthly service	7030/3400/54156/2010		
Total # of requisitio 23				

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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:

CAROLANN CADDILL, COUNTY CLERK