

COMMISSIONER BLANKET REPORT

From: 04/19/2009 To: 04/26/2010

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	Vendor Name	Category	Blanket Amount (\$)
Oklahoma County Board of Commissioners				
11006191	Professional legal services	J TED BONHAM PC	PROFESSIONAL SERVICES	25,000.00
	Contract amendment for legal services in case number CIV-08-875-M, 1001/1100/54451/2010 Davis v. BOCC, Whetsel, individually, et al.			
District Attorney				
11006307	NACO Office Supplies	OFFICE DEPOT INC	OFFICE SUPPLIES	1,000.00
	GENERAL SUPPLIES			
Facilities Management				
11006367	blanket for 27-09 extra exterminating services extra pest control services	SAFEGUARD PEST CONTROL INC	BUILDING MAINTENANCE SERVICES	500.00
	1001/2801/54156/2010			
Facilities Management				
11006263	noc blanket for propane propane	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS COMPANY	MAINTENANCE SUPPLIES	250.00
	1001/2801/54222/2010			

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Juvenile Center				
11006228	BLANKET - FOR PREVENTIVE MAINTENANCE SERVICE	MAINTENANCE SERVICES	ELITE POWER SERVICES INC	500.00
	PREVENTIVE MAINTENANCE AS NEEDED	1001/5200/54156/2010		
District #2 Highway Maintenance				
11006384	blanket - office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	blanket - office supplies	1001/9200/54352/2010		
County Engineer				
11006324	NOC BLANKET PO FOR FUEL AND AUTO REPAIR	AUTOMOTIVE SUPPLIES	HIGHWAY DIST 1	200.00
	BLANKET PO FOR FULE AND AUTO	1001/9400/54211/2010		
County Engineer				
11006326	NOC BLANKET PO FOR BOTTLED WATER	WATER SUPPLIES	EUREKA WATER COMPANY	150.00
	BLANKET PO FOR WATER	1001/9400/54352/2010		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #1 Highway Maintenance				
11006353	NOC MISC BLDG MATERIAL	BUILDING MATERIAL	LUMER 2 INCORPORATED	1,000.00
	MISC BLDG MATERIAL	1110/9100/54151/2010		
District #1 Highway Maintenance				
11006351	BLANKET CM61025-1 ASPHALT FOR P/U	ROAD AND BRIDGE MATERIAL	HASKELL LEMON CONSTRUCTION CO	5,000.00
	ASPHALT FOR P/U	1110/9100/54170/2010		
11006354	BLANKET PROPANE FOR PATCH	MAINTENANCE SUPPLIES	PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIRECT	500.00
	PROPANE FOR PATCH TRUCK	1110/9100/54170/2010		
District #3 Highway Maintenance				
11006357	CM09006 - WATER	WATER SUPPLIES	EUREKA WATER COMPANY	50.00
	CM09006 - BOTTLED WATER	1110/9300/54040/2010		
County Treasurer				
11006290	NOC Equipment parts and repair	LAWN SUPPLIES	F & K EQUIPMENT INCORPORATED DEB P & K RIVERSIDE	550.00
	NOC Equipment parts and repair	1130/1500/54214/2010		

Total # of requisitions 23

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Treasurer				
11006249	NOC Supervisors meeting in Tulsa - Conference room and supplies	TRAVEL SERVICES	RENTHOTEL TULSA LLC DBA HILTON TULSA SOUTHERN HILLS	650.00
	NOC Supervisors meeting in Tulsa - conference room and supplies	1140/1500/53080/2010		
County Sheriff				
11006236	NOC- Supply- Misc. splys to refurbish B307-001 1998 Harley Davidson Motorcycle	AUTOMOTIVE SUPPLIES	THOMAS J FORMAN DBA FOREMAN HARLEY- DAVIDSON	5,780.25
	NOC- Supply- Misc. splys to refurbish B307-001 1998 Harley Davidson Motorcycle	1160/5105/54403/2010		
County Sheriff				
11006266	Blanket for commissary resale items - May 2010	MIS SUPPLIES	AMERICAN AMENITIES INC	402.50
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		
11006267	Blanket for commissary resale items - May 2010	MIS SUPPLIES	BOAZ CANDY & TOBACCO CO	6,084.95
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		
11006268	Blanket for commissary resale items - May 2010	MIS SUPPLIES	BOB BARKER COMPANY INC	425.60
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		
11006269	Blanket for commissary resale items - May 2010	MIS SUPPLIES	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	20,034.78
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		

Total # of requisitic 23

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11006270	Blanket for commissary resale items - May 2010	MIS SUPPLIES	MID-STATES SERVICES INC	5,191.92
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		
11006271	Blanket for commissary resale items - May 2010	MIS SUPPLIES	OFFICE DEPOT INC	281.10
	Blanket for commissary resale items - May 2010	1161/5111/54306/2010		
County Sheriff				
11006234	Contracted Inmate Food Service for May 2010 (Bid 10909262)	FOOD SUPPLIES	ARAMARK CORRECTIONAL SERVICES	150,000.00
	Contracted Inmate Food Service for May 2010 (Bid 10909262)	1161/5146/54307/2010		
Community Services/ Pretrial Services				
11006341	Blanket: CW07083 Copier Lease and Overage	EQUIPMENT RENTAL SERVICES	EMI SYSTEMS CORPORATION	3,000.00
	CW07083 Copier Lease and Overage	1260/3100/54104/2010		

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