

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 03/25/2009 To: 03/31/2010

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	Category	Vendor Name	Blanket Amount (\$)
Election Board				
11005869	BLANKET FOR REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30	PERSONNEL SERVICES	WEGENER TEMPORARY SERVICES INC	\$,600.00
	REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010	1001/2500/51090/2010		
Election Board				
11005802	NACO OFFICE SUPPLIES	MTS SUPPLIES	OFFICE DEPOT INC	2,500.00
	MISC OFFICE SUPPLIES	1001/2500/54222/2010		
OSU Extension				
11005872	NACO, OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	OFFICE SUPPLIES	1001/8100/54352/2010		
District #1 Highway Maintenance				
11005836	CW83005 AUTOMOTIVE PARTS	AUTOMOTIVE PARTS	NAPA/GENUINE PARTS COMPANY	1,000.00
	AUTOMOTIVE PARTS	1110/9100/54403/2010		

Total # of requisitio 14

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District #1 Highway Maintenance				
11005835	NOC FUEL TANK MONITORING FUEL TANK MONITORING	MAINTENANCE SERVICES 1110/9100/54455/2010	DITNER SERVICES	200.00
District #3 Highway Maintenance				
11005815	CW09006 - DRINKING WATER CW09006 - BOTTLED WATER	WATER SUPPLIES 1110/9300/54040/2010	EUREKA WATER COMPANY	1,296.00
District #3 Highway Maintenance				
11005817	NOC - EQUIP. REPAIR PARTS NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS 1110/9300/54153/2010	PETROLEUM MARKETERS EQUIPMENT	500.00
11005818	NOC - EQUIP. REPAIR PARTS NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS 1110/9300/54153/2010	RAY ALBRIGHT STEEL PRODUCTS	1,000.00
11005836	NOC - EQUIP. REPAIR PARTS NOC - EQUIP. REPAIR PARTS	EQUIPMENT PARTS 1110/9300/54153/2010	WARREN POWER & MACHINERY INC	1,000.00

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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #3 Highway Maintenance				
11005816	CW10036 - LUBRICANTS	AUTOMOTIVE SUPPLIES	JIM JOHNSON OIL COMPANY	2,000.00
	CW10036 - LUBRICANTS	1110/9300/54213/2010		
District #3 Highway Maintenance				
11005819	NOC - REPAIR PARTS	EQUIPMENT PARTS	TRACTOR SUPPLY COMPANY	500.00
	NOC - REPAIR PARTS	1110/9300/54403/2010		
District #3 Highway Maintenance				
11005821	NOC - COPIER MAINTENANCE	EQUIPMENT SERVICES	IKON OFFICE SOLUTIONS INC	600.00
	NOC - COPIER MAINTENANCE	1110/9300/54456/2010		
Public Defender				
11005839	DC: Blanket NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	DC Blanket Office Supplies	1280/3150/54352/2010		

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ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Oklahoma County Board of Commissioners				
11002574	Construction services	REAL PROPERTY SERVICE	K&M DIRT SERVICES LLC	51,928.00
Bid Number 11002574: Demolition and removal of properties for Project #B-2008-D, Crutchko Park Flood Control and Hazard Mitigation.				

Total # of requisition 14

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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 CADDILL, COUNTY CLERK