

COMMISSIONER BLANKET REPORT

From: 05/03/2009 TO: 05/10/2010

Resolution #. \_\_\_\_\_

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 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>Purchasing Department</b>				
11006772	Journal Record Publishing MOC The Journal Record Publishing Co	PUBLICATION SERVICES 1001/2400/54041/2010	THE JOURNAL RECORD PUBLISHING CO	200.00
<b>Purchasing Department</b>				
11006773	BMI-Copy Machine Rental BMT Copy Machine Rental	EQUIPMENT RENTAL SERVICES 1001/2400/55350/2010	BMT SYSTEMS CORPORATION	800.00
<b>Health &amp; Safety</b>				
11006682	BLANKET FOR SAVIN COPIER REMAINING FISCAL YEAR 2010 8035 SAVIN COPIER ID #14895 GW#7123 - 3/07 REMAINING FISCAL YEAR 2010 LEASE @ \$166.96 PER MONTH FOR 2 MONTHS .012 PER COPIES, MAINTENANCE INCLUDES PARTS, LABOR, TONE CARTRIDGE, EXCEPT STAPLES & PAPER DO NOT EXCEED \$300.00	CAPITAL OFFICE FURNITURE 1001/2600/55110/2010	STANDLEY SYSTEMS INC	300.00
<b>Facilities Management</b>				
11006606	Blanket for safety supplies safety supplies	SAFETY SUPPLIES 1001/2801/54151/2010	LONE STAR SAFETY & SUPPLY INCORPORATED	1,000.00

Total # of requisitio 27

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Reg #	Header Description Lane Description	Category	Vendor Name	Blanket Amount (\$)
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11006570	Blanket Request for Vehicle Fuel, Nevada FD, On Contract	AUTOMOTIVE SUPPLIES	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELMAN	800.00
	Blanket Request to Fuel Van, Nevada FD Vehicle Fuel	1001/5500/54211/2010		

**District #1 Highway Maintenance**

11006755	BLANKET NOC HEAVY EQUIP PARTS	ROAD AND BRIDGE MATERIAL	PMSI (OR BRANCH OF SAVING MAINTENANCE SUPPLY)	2,000.00
	HEAVY EQUIP PARTS	1110/9100/54170/2010		

**District #1 Highway Maintenance**

11006756	BLANKET NOC TIRE MAINTENANCE	MAINTENANCE SERVICES	T & W TIRE LP	2,000.00
	TIRE MAINTENANCE	1110/9100/54174/2010		

**District #1 Highway Maintenance**

11006757	BLANKET CW07057 UNIFORM RENTAL	LAUNDRY SERVICES	UNIFORMS HOLDINGS LP	500.00
	UNIFORM RENTAL	1110/9100/54301/2010		

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<b>District #1 Highway Maintenance</b>				
11006754	BLANKET AUTO PARTS	AUTOMOTIVE PARTS	NAPA/GENUINE PARTS COMPANY	1,000.00
	AUTO PARTS & SUPPLIES	1110/9100/54403/2010		
<b>District #1 Highway Maintenance</b>				
11006686	BLANKET NOC ENGR SERV 10TH ST/HICKMAN PROJECT	PROFESSIONAL SERVICES	MCARTHER ASSOCIATED CONSULTANTS LLC	73,244.00
	CONTRACT ENGINEER	1110/9100/54454/2010		
<b>District #2 Highway Maintenance</b>				
11006722	CW10028 - locks & keys	MAINTENANCE SUPPLIES	ROGER'S SAFE & LOCK LLC	200.00
	locks & keys	1110/9200/54151/2010		
<b>District #2 Highway Maintenance</b>				
11006784	NOC - blanket sign shop supplies	SHOP SUPPLIES	AMERICAN LOGO AND SIGN INC	2,000.00
	blanket sign shop supplies	1110/9200/54171/2010		

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<b>District #2 Highway Maintenance</b>				
11006727	CW10028 - janitorial supplies blanket janitorial supplies	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY	750.00

<b>District #3 Highway Maintenance</b>				
11006337	CW10005 - EQUIP, REPAIR PARTS CWI0005 - EQUIP, REPAIR PARTS	EQUIPMENT PARTS	HOWARD GMI DBA HOWARD PARTS DISTRIBUTION CENTER	500.00

<b>District #3 Highway Maintenance</b>				
11006634	CW10028 - JANITORIAL SUPPLIES CWI0028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	MTD-AMERICA WHOLESALR LLC	300.00

11006635	CW10028 - JANITORIAL SUPPLIES CWI0028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER SALES	200.00
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11006636	CW10028 - JANITORIAL SUPPLIES CWI0028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY	500.00
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11006595	Blanket	PROFESSIONAL SERVICES	AMERICAN CADASTRE LLC (AMCAD)	9,900.00
	Project ID 01-100, Change Order # CCCD-158, Front and web site: Amcad will provide several web templates for the County Clerks Office to choose from, once the County Clerks office has chosen a template Amcad will copy data over to that temp.	1151/1700/54455/2010		

**County Sheriff**

11006723	Blanket for Detention Center trash service CW076	UTILITY SERVICES	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHOMA CITY	5,750.00
	Blanket for Detention Center trash service CW076	1161/5108/54026/2010		

**County Sheriff**

11006783	NACO- Blanket for office supplies (Det)	OFFICE SUPPLIES	OFFICE DEPOT INC	5,000.00
	NACO- Blanket for office supplies (Det)	1161/5110/54352/2010		

**County Sheriff**

11006724	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	BOAZ CANDY & TOBACCO CO	1,930.74
	CW10029 Blanket for Commissary Resale Items - May 2010	1161/5111/54306/2010		

11006725	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	BOB BARKER COMPANY INC	1,629.00
	CW10029 Blanket for Commissary Resale Items - May 2010	1161/5111/54306/2010		

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11006725	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	25,806.11
11006728	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	UNION SUPPLY COMPANY INC DBA FOOD EXPRESS	2,185.37
11006729	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	MAXIMA SUPPLY LLC	1,650.24
11006731	CW10029 Blanket for Commissary Resale Items - May 2010	MIS SUPPLIES	MID-STATES SERVICES INC	3,025.82
<b>Public Defender</b>				
11006552	GBR/OR Blanket: Drug Test Kits for Conditional Bond	LAB SUPPLIES	REDWOOD TOXICOLOGY LABORATORY INC	2,800.00
	Drug Test Kits for Conditional Bond	1260/3105/54453/2010		

Total # of requisitio 27

# PENDING APPROVAL

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 GAUDILL, COUNTY CLERK