

COMMISSIONER BLANKET REPORT

From: 06/14/2009 To: 06/14/2010

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	Category	Vendor Name	Blanket Amount (\$)
Emergency Management				
11007909	Blanket Request, NEWALLA FD Electric Service, NOC Blanket Request, NEWALLA FD Electric Service	UTILITY SERVICES 1001/5500/54023/2010	OKLAHOMA ELECTRIC COOPERATIVE	125.00
County Sheriff				
11007821	Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10 Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10	EQUIPMENT SERVICES 1160/5105/54165/2010	OKC AUTO WORKS LLC	8,755.00
11007822	Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10 Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10	EQUIPMENT SERVICES 1160/5105/54165/2010	ROBERT BALES THE DENT GUY LLC	6,750.00
11007824	Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10 Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10	EQUIPMENT SERVICES 1160/5105/54165/2010	GIPSON & ASSOCIATES INC DBA MAACO COLLISION CENTER	19,994.85
11007825	Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10 Blanket for NOC vendor repairs to OCSO vehicles due to damage from storm 5/10/10 & 5/16/10	EQUIPMENT SERVICES 1160/5105/54165/2010	ULTIMATE COLLISION	15,021.00

PENDING APPROVAL

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

2010

APPROVED THIS _____ DAY OF _____

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

CHAIRMAN

MEMBER

MEMBER

ATTEST: _____
CAROLYNN CAUDILL, COUNTY CLERK