

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 06/21/2009 To: 06/28/2010

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 (\$)
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County Engineer

11008317	SM022 BLANKET PO FOR OFFICE PRODUCTS BLANKET PO FOR OFFICE SUPPLIES	OFFICE SUPPLIES	OFFICE DEPOT INC	240.00
		1001/9400/54352/2010		

County Sheriff

11008195	Blanket for Kronos HR Project (Partial Funding) Blanket for Kronos HR Project (Partial Funding)	CAPITAL COMPUTER SOFTWARE	KRONOS INCORPORATED	166,586.00
		1160/5100/55095/2010		

County Sheriff

11008196	Blanket for Kronos HR Project (Partial Funding) Blanket for Kronos HR Project (Partial Funding)	CAPITAL COMPUTER SOFTWARE	KRONOS INCORPORATED	225,382.90
		1161/5110/55095/2010		

Oklahoma County Board of Commissioners

11008409	Courthouse renovations Courthouse infrastructure improvements, Project #E-2005-M, per original contract encumbered on purchase order 21004792, and incorporating Change Order #1 and #2.	REMODELING SERVICE	LIPPERT BROTHERS INC	8,807,326.20
		2032/1206/55010/2010		

Total # of requisitions 4

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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: _____
CAROLYN CAUDILL, COUNTY CLERK