

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

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From: 01/01/2010 To: 07/14/2010

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
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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
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Oklahoma County Board of Commissioners

11007730	Drug/alcohol testing services	PERSONNEL SERVICES	MCBRIDE CLINIC INC	15,000.00
	Employment-related drug and alcohol testing services.			

Assessor

11006669	blanket for copiers/sw171	EQUIPMENT RENTAL SERVICES	EMI SYSTEMS CORPORATION	12,500.00
	copier leases for 3 copiers			

Assessor

11006670	BLANKET FOR COPIER LEASES/SW171	EQUIPMENT RENTAL SERVICES	EMI SYSTEMS CORPORATION	7,700.00
	COPIER LEASES FOR 2 COPIERS			

District Attorney

11008735	SMD0049 Mail Room	EQUIPMENT RENTAL SERVICES	SUMMIT BUSINESS SYSTEMS, INC.	4,913.04
	SUMMIT BUSINESS			

11100141	NOC Fed Express Overnight service	POSTAL SERVICES	FEDERAL EXPRESS	500.00
	FEDERAL EXPRESS			

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District Attorney				
11100019	NACO Office Depot	OFFICE SUPPLIES	OFFICE DEPOT INC	1,000.00
	OFFICE DEPOT	1001/2000/54352/2011		
District Attorney				
District Attorney				
11008732	NOC Kinkos	PROFESSIONAL SERVICES	FEDEX KINKOS	1,500.00
	FEDEX KINKOS	1001/2000/54455/2011		
11008734	NOC Interpreter Service	PROFESSIONAL SERVICES	LANGUAGE ASSOCIATES INC	6,325.00
	LANGUAGE ASSOCIATES	1001/2000/54455/2011		
District Attorney				
11008005	NOC On Line Skip Tracking Service	PUBLICATION SERVICES	UTILITY DATA SERVICES INC	15,600.00
	Utility Data Services	1001/2100/54041/2011		
11008729	NOC On Line Service	PUBLICATION SERVICES	PACER SERVICE CENTER - UNITED STATES COURT AO	870.00
	PACER SERVICE CTR	1001/2100/54041/2011		
11008733	SW133 on line Service	PUBLICATION SERVICES	WEST PUBLISHING CORPORATION DBA THOMPSON	14,525.96
	WEST PUBLISHING CORP	1001/2100/54041/2011		
11100008	11008733	PUBLICATION SERVICES	WEST PUBLISHING CORPORATION DBA THOMPSON	14,988.00
	WEST PUBLISHING CORP	1001/2100/54041/2011		

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Juvenile Center

1100502	CW1057/BLANKET FOR UNIFORM RENTAL AND SERVICE UNIFORM RENTAL/LAUNDRY SERVICE AS NEEDED FOR MAINTENANCE AND KITCHEN STAFF/FY 11	LAUNDRY SERVICES	UNIFTRST HOLDINGS LP	1,000.00
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Social Services

11008260	FY 10/11 BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASST NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASST FY 10/11	FUNERAL SERVICES	OK CREMATION & MORTUARY SERVICE LLC	1,575.00
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Social Services

11008267	FY 10/11 BLANKET FOR RELIEF PHARMACIST NOC-BLANKET FOR RELIEF PHARMACIST FY 10/11	PROFESSIONAL SERVICES	RPHS INC	15,000.00
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Oklahoma County Board of Commissioners

1100539	Engineering services Engineering services for Project #R-97-F, Eastern Oklahoma County Turnpike Gate.	PROFESSIONAL SERVICES	TRIAD DESIGN GROUP INC	70,000.00
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Total # of requisitio 104

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #1 Highway Maintenance				
11008094	BLANKET NOC ELECTRIC UTILITY SERVICE	UTILITY SERVICES	OKLAHOMA GAS & ELECTRIC CO	5,000.00
	ELECTRIC SERVICE	1110/9100/54023/2011		
District #1 Highway Maintenance				
11009016	BLANKET NOC FLEET TRACKING	EQUIPMENT SERVICES	MAJENUS INCORPORATED	5,000.00
	FLEET TRACKING SERVICE	1110/9100/54174/2011		
11100557	cw11025-1 equip parts/cold patch	ROAD AND BRIDGE MATERIAL	PMSI (OR BRANCH OF PAVING MAINTENANCE SUPPLY)	3,000.00
	Equip Parts and Material	1110/9100/54174/2011		
District #2 Highway Maintenance				
11100401	NOC - auto/truck repair data service	EQUIPMENT SERVICES	ALLDATA LLC	1,700.00
	auto/truck repair data service	1110/9200/54185/2011		
County Treasurer				
11100527	Mower parts and service	MAINTENANCE SUPPLIES	WHEEL-A-RAMA DBA PROFESSIONAL POWER EQUIPMENT	500.00
	Mower parts and service	1130/1500/54153/2011		

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County Clerk

11007542	Blanket 2010-2011	MAINTENANCE SERVICES	BUSINESS IMAGING SYSTEMS INCORPORATED	1,700.00
	2 Canon DR 9080C Scanners	1150/1700/54157/2011		

County Clerk

11007190	BLANKET 2010-2011	MAINTENANCE SERVICES	AMERICAN CADASTRE LLC (AMCAD)	95,706.00
	Allis System Maintenance ROD/UCC first year fixed price	1151/1700/54157/2011		

County Clerk

11100507	Blanket NACO office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	5,000.00
	Office Supplies	1151/1700/54352/2011		

County Sheriff

11100260	Blanket for publishing legal notices	PUBLICATION SERVICES	THE JOURNAL RECORD PUBLISHING CO	250.00
	Blanket for publishing legal notices	1160/5100/54013/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff				
11100242	NOC- Svc- Blanket for intoxilyzer certifications & testing	MISCELLANEOUS SERVICES	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE	1,800.00
	NOC- Svc- Blanket for intoxilyzer certifications & testing	1160/5100/54016/2011		
11100245	NOC- Svc- Blanket for Xray license for Bomb Squad	FEES	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY	450.00
	NOC- Svc- Blanket for Xray license for Bomb Squad	1160/5100/54016/2011		
County Sheriff				
11100233	NOC- Blanket for membership / subscription	SUBSCRIPTION SERVICE	NEWSOK LLC	248.00
	NOC- Blanket for membership / subscription	1160/5100/54017/2011		
11100234	NOC- Blanket for membership	MISCELLANEOUS SERVICES	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE (OACP)	180.00
	NOC- Blanket for membership	1160/5100/54017/2011		
11100236	NOC- Blanket for membership	MISCELLANEOUS SERVICES	OKLAHOMA SHERIFFS ASSOCIATION INC	3,500.00
	NOC- Blanket for membership	1160/5100/54017/2011		
11100237	NOC- Blanket for membership	MISCELLANEOUS SERVICES	OKLAHOMA SHERIFF & PEACE OFFICER ASSOC	315.00
	NOC- Blanket for membership	1160/5100/54017/2011		
11100238	NOC- Blanket for membership	MISCELLANEOUS SERVICES	ROCTC (REGIONAL ORGANIZED CRIME INFO CENTER)	300.00
	NOC- Blanket for membership	1160/5100/54017/2011		
11100240	NOC- Blanket for membership	MISCELLANEOUS SERVICES	WESTERN STATES SHERIFFS ASSOC	100.00
	NOC- Blanket for membership	1160/5100/54017/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11100251	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC (CALEA)	2,677.50
11100254	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE	590.00
11100256	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	INTERNATIONAL ASSOCIATION OF CHIEF OF POLICE (IACP)	1,680.00
11100258	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	LOGIN INC DBA IACP NET	1,600.00
11100261	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	OK-TAI (OKLA DIVISION OF INTERNATIONAL ASSOC FOR IDENTIFICATION)	100.00
11100263	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	MAJOR COUNTY SHERIFFS' ASSOCIATION	1,500.00
11100265	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	MIDWEST CITY CHAMBER OF COMMER	344.00
11100266	Blanket FY 10-11 Annual Membership Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES 1160/5100/54017/2011	NATIONAL SHERIFFS ASSOCIATION	1,060.00
11100269	Blanket FY 10-11 Annual Membership	MISCELLANEOUS SERVICES	NATIONAL TACTICAL OFFICERS ASSOCIATION	150.00

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County Sheriff				
11100267	Blanket for service on Blackberry units	MEDIA AND COMMUNICATIONS SERVICES	AT&T MOBILITY	27,000.00
	Blanket for service on Blackberry units	1160/5100/54021/2011		

11100268	Blanket for service on Command Center units	MEDIA AND COMMUNICATIONS SERVICES	AT&T MOBILITY	5,000.00
	Blanket for service on Command Center units	1160/5100/54021/2011		

11100270	Blanket for service on MDC's	MEDIA AND COMMUNICATIONS SERVICES	AT&T MOBILITY	70,000.00
	Blanket for service on MDC's	1160/5100/54021/2011		

11100275	Blanket for GETS - for emergency communications services	MEDIA AND COMMUNICATIONS SERVICES	NATIONAL PLANNING & PROTECTION DIRECTORATE (NPPD) US DEPT OF HOMELAND SECURITY (DHS)/GETS USER	250.00
	Blanket for GETS - for emergency communications services	1160/5100/54021/2011		

11100279	Blanket for pager service	MEDIA AND COMMUNICATIONS SERVICES	USA MOBILITY WIRELESS INC	9,000.00
	Blanket for pager service	1160/5100/54021/2011		

County Sheriff				
11100281	Blanket FY 10-11 Natural Gas Service- Spencer	UTILITY SERVICES	OKLAHOMA NATURAL GAS	4,000.00
	Blanket FY 10-11 Natural Gas Service- Spencer	1160/5100/54022/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff				
11100249	Blanket for electric service - Deer Creek Substation	UTILITY SERVICES	OKLA GAS & ELECTRIC CO	3,500.00
	Blanket for electric service - Deer Creek Substation	1160/5100/54023/2011		
County Sheriff				
11100280	Blanket FY 10-11 Electric Service- Spencer	UTILITY SERVICES	OKLAHOMA GAS & ELECTRIC CO	10,000.00
	Blanket FY 10-11 Electric Service- Spencer	1160/5100/54023/2011		
County Sheriff				
11100276	Blanket FY 10-11 Water & Trash Service- Spencer	UTILITY SERVICES	CITY OF SPENCER	1,500.00
	Blanket FY 10-11 Water & Trash Service- Spencer	1160/5100/54024/2011		
County Sheriff				
11100277	Blanket for copier service	EQUIPMENT SERVICES	STANLEY SYSTEMS INC	50,000.00
	Blanket for copier service	1160/5100/54104/2011		
County Sheriff				
11100229	Blanket FY 10-11 Lawn Equipment Parts for Training Center	EQUIPMENT PARTS	MORER PARTS INC DBA SMITH DISTRIBUTING	5,000.00
	Blanket FY 10-11 Lawn Equipment Parts for Training Center	1160/5100/54151/2011		
County Sheriff				
11100231	Blanket FY 10-11 Equipment Parts for Training Center	EQUIPMENT PARTS	STEVE'S WHOLESALE DISTRIBUTORS INCORPORATED	500.00

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff				
11100235	Blanket FY 10-11 Computer & Electrical Supplies	ELECTRICAL SUPPLIES	SYNERGY DATACOM SUPPLY INC	2,500.00
	Blanket FY 10-11 Computer & Electrical Supplies	1160/5100/54151/2011		
County Sheriff				
11100243	Blanket FY 10-11 Overhead Door & Gate Parts & Supplies	EQUIPMENT PARTS	WINDSOR DOOR COMPANY OF OK INC	1,000.00
	Blanket FY 10-11 Overhead Door & Gate Parts & Supplies	1160/5100/54151/2011		
County Sheriff				
11100274	Blanket FY 10-11 Lawn Equipment Repair Parts & Service- Training Center	EQUIPMENT PARTS	CENTRAL NEW HOLLAND	1,500.00
	Blanket FY 10-11 Lawn Equipment Repair Parts & Service- Training Center	1160/5100/54153/2011		
County Sheriff				
11100273	Blanket for radio repair parts (NOC)	RADIO AND TV SUPPLIES	KENWOOD USA CORPORATION	1,000.00
	Blanket for radio repair parts (NOC)	1160/5100/54155/2011		
County Sheriff				
11100271	Blanket for Investigation software maintenance for data extraction MAINTENANCE SERVICES		CELEBRITYS USA CORP	999.00
	Blanket for Investigation software maintenance for data extraction	1160/5100/54158/2011		

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A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 52 O.S., SECTION 610.8 STATES:
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 ORDERS IS SUBMITTED:

Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Sheriff				
11100232	Blanket FY 10-11 Fire Extinguisher Supplies & Service	BUILDING SUPPLIES	SUPERIOR FIRE PROTECTION INC	500.00
	Blanket FY 10-11 Equipment Parts for Training Center	1160/5100/54161/2011		
County Sheriff				
11100239	Blanket FY 10-11 Generator Repairs	EQUIPMENT SERVICES	UNITED ENGINES LLC	500.00
	Blanket FY 10-11 Generator Repairs	1160/5100/54161/2011		
County Sheriff				
11100259	NOC- Svc- Blanket for desktop copier repairs	EQUIPMENT SERVICES	COX BUSINESS MACHINES	250.00
	NOC- Svc- Blanket for desktop copier repairs	1160/5100/54162/2011		
County Sheriff				
11100283	Blanket FY 10-11 Fuel for Equipment- Training Center	LAWN SUPPLIES	OKLAHOMA COUNTY HWY DIST#1	2,500.00
	Blanket FY 10-11 Fuel for Equipment- Training Center	1160/5100/54211/2011		
County Sheriff				
11100255	Blanket for misc. splies for K-9's	MTS SUPPLIES	SWAIM SERUM CO INC	5,000.00
	Blanket for misc. splies for K-9's	1160/5100/54222/2011		
County Sheriff				
11100262	Blanket for misc. splies, plaques, name plates, etc.	MTS SUPPLIES	MTM RECOGNITION CORPORATION	1,500.00
	Blanket for misc. splies, plaques, name plates, etc.	1160/5100/54222/2011		

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County Sheriff				
11100264	NMCO- Blanket for office splys (12)	OFFICE SUPPLIES	OFFICE DEPOT INC	15,000.00
County Sheriff				
11100241	NOC- Svc- Blanket for emergency veterinary care for OCSO K-9's	HEALTH SERVICES	LEONARDO BAEZ DVM PC DBA ANIMAL EMERGENCY CENTER OF OKC	500.00
11100247	NOC- Svc- Blanket for veterinary care for OCSO K-9's	HEALTH SERVICES	MIDWEST VETERINARY HOSPITAL INC	4,500.00
11100250	NOC- Svc- Veterinary care for OCSO K-9's	HEALTH SERVICES	PET-VET INC DBA RANGWOOD VETERINARY HOSPITAL	500.00
11100257	NOC- Svc- Blanket for emergency veterinary service for OCSO K-9's	HEALTH SERVICES	GARY J KUBAT DVM DBA VETERINARY EMERGENCY & CRITICAL CARE ASSOC	500.00
County Sheriff				
11100244	NOC- Svc- Misc. professional service	PROFESSIONAL SERVICES	CONSOLIDATED SECURITY CONSULTANTS INC	250.00
11100246	Blanket FY 10-11 Prisoner Extradition (CW10079)	TRAVEL SERVICES	COURT SERVICES INC	60,000.00

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11100248	Blanket FY 10-11 Prisoner Extradition (CML0079)	TRAVEL SERVICES	NORTH ATLANTIC EXTRADITION SERVICE INC	2,500.00
11100253	Blanket for alarm monitoring svc for explosives bunker & evidence freezer	MISCELLANEOUS SERVICES	SOUTHWEST OF OKLAHOMA CITY INC	450.00
11100272	Blanket FY 10-11 Porta Poty Rental for Training Center	MISCELLANEOUS SERVICES	CDDO CHEMICAL CAN CO	2,880.00
11100278	Blanket FY 10-11 Alarm Monitoring Service	SECURITY SERVICE	CONTEC ELECTRONIC SYSTEMS INC	1,900.00
County Sheriff				
11100230	MCC- Blanket for misc. splys for Courthouse Security	MTS SUPPLIES	SYNERGY DATACOM SUPPLY	1,000.00
11008224	BLANKET PO FOR BMI SYSTEMS CORPORATION / LEASE AND COPIES 2010-11	EQUIPMENT RENTAL SERVICES	BMI SYSTEMS CORPORATION	2,661.54
	COUNTYWIDE CONTRACT # CW07083YBMT COPIER LEASE	1240/3000/54104/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Community Sentencing				
11008231	Reimbursement for Postage	POSTAL SERVICES	BOARD OF COUNTY COMMISSIONERS	1,000.00
	Reimbursement of Oklahoma County Board of Commissioners for Postage	1270/3110/54011/2011		
Community Sentencing				
11008229	SBC Telephone Bill For Fax Machine	UTILITY SERVICES	SOUTHWESTERN BELL COMMUNICATION SERVICES INC DBA: SBC LONG DISTANCE	1,000.00
	SBC Telephone Bill For the Fax Machine	1270/3110/54025/2011		
Community Sentencing				
11008227	NOC/Employee Parking Richard S. Dowell/DBA Dowell Parking	PARKING SERVICES	RICHARD S DOWELL DBA DOWELL CENTER PARKING GARAGE	6,000.00
	20 Parking Spots for Oklahoma County Community Sentencing Dept.	1270/3110/54045/2011		
11008234	Blanket for 1 parking Space Metro Parking	PARKING SERVICES	METRO PARKING GARAGE	1,080.00
	Parking for 1 Oklahoma County Community Sentencing Employee	1270/3110/54045/2011		
Community Sentencing				
11008230	Blanket for Office Lease ICS Building 3rd Floor	REAL PROPERTY SERVICE	BOARD OF COUNTY COMMISSIONERS	24,000.00
	Lease for Office Space for Oklahoma County Community Sentencing	1270/3110/54102/2011		

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Community Sentencing				
11008228	Blanket for Office Depot Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	4,000.00
	Office Supplies	1270/3110/54352/2011		
Community Sentencing				
11008233	CM07083 BMT Lease, Lease for 2 Copiers Second year on Lease Contract	EQUIPMENT RENTAL SERVICES	BMT SYSTEMS CORPORATION	10,000.00
	Lease on Cannon Image Runner 3235, Cannon Image Runner 3245	1270/3110/55390/2011		
Facilities Management				
1100530	WSCA misc supplies	BUILDING SUPPLIES	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	300.00
	misc supplies	7030/2803/54151/2011		
1100531	US Comm misc supplies	BUILDING SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	500.00
	misc supplies	7030/2803/54151/2011		
1100532	ncc Locksmith services	BUILDING MAINTENANCE SERVICES	ROGER'S SAFE & LOCK LLC	100.00
	Locksmith services	7030/2803/54151/2011		

Total # of requisitio 104

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 01/01/2010 To: 07/14/2010

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 (\$)
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Facilities Management

1100533	#27-09 Blanket for pest control pest control	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	372.00
		7030/2803/54156/2011		

Metro Parking Garage

11007567	Annual maintenance for Savin copier Annual Maintenance for Savin copier	EQUIPMENT SERVICES	STANDLEY SYSTEMS INC	180.00
		7030/3300/54104/2011		

Metro Parking Garage

11007503	Preventative maine and support services for parking control systems at Metro I and Metro II Preventative maine and support for parking control systems at Metro I and Metro II	MAINTENANCE SERVICES	SCUDDER SERVICE & SUPPLY INC	8,697.00
		7030/3300/54153/2011		

Metro Parking Garage

11008385	noc CPA professional service for PBA for 10/11 noc CPA professional services for PBA for 10/11	PERSONNEL SERVICES	LANDRETH & ASSOCIATES CPA'S PC	2,500.00
		7030/3300/54452/2011		

Total # of requisitions 104

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 02/01/2010 To: 07/14/2010

Resolution # _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.9 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 (\$)
Metro Parking Garage				
11100380	CW11076 Trash service	UTILITY SERVICES	WASTE MANAGEMENT OF OKLAHOMA CITY INC	336.00
	CW11076 trash service	7030/3300/54456/2011		
Metro Parking Garage				
11007566	Annual lease for savin copier lease	EQUIPMENT SERVICES	STANDLEY SYSTEMS INC	692.52
	Annual lease for Savin copier lease	7030/3300/55390/2011		
Facilities Management				
11100543	noc phone usage	MEDIA AND COMMUNICATIONS SERVICES	SPRINT PCS	400.00
	cell phone usage	7030/3400/54021/2011		
Facilities Management				
11100536	WSCA misc supplies	MAINTENANCE SUPPLIES	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	250.00
	misc supplies	7030/3400/54151/2011		
11100537	noc blanket for misc elect supplies	ELECTRICAL SUPPLIES	GRAYBAR ELECTRIC CO INC	500.00
	misc elect supplies	7030/3400/54151/2011		

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 01/01/2010 To: 07/14/2010

Resolution #. _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 C.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 (\$)
11100538	US Comm misc supplies	MAINTENANCE SUPPLIES 7030/3400/54151/2011	HOME DEPOT USA INC DBA THE HOME DEPOT	250.00
11100540	misc supplies	PLUMBING SUPPLIES 7030/3400/54151/2011	LOCKE PLUMBING & SUPPLY	500.00
11100541	noc blanket for plumbing supplies	PLUMBING SUPPLIES 7030/3400/54151/2011	LOCKE PLUMBING & SUPPLY	500.00
11100541	noc locksmith services	BUILDING MAINTENANCE SERVICES 7030/3400/54151/2011	ROGER'S SAFE & LOCK LLC	300.00
11100541	locksmith services	BUILDING MAINTENANCE SERVICES 7030/3400/54151/2011	ROGER'S SAFE & LOCK LLC	300.00
Facilities Management				
11100534	noc blanket for RR deo service	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	AIR-EXPERT OKC	972.00
11100542	deo service	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	AIR-EXPERT OKC	972.00
11100542	27-09 pest control	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	SAFEGUARD PEST CONTROL INC	480.00
11100542	pest control	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	SAFEGUARD PEST CONTROL INC	480.00
11100561	CW11046 janitorial service	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	IBM ENTERPRISE INC	20,000.00
11100561	janitorial service	BUILDING MAINTENANCE SERVICES 7030/3400/54156/2011	IBM ENTERPRISE INC	20,000.00
Facilities Management				
11100535	noc blanket for misc glass repair/replace	MAINTENANCE SERVICES 7030/3400/54161/2011	CENTRAL GLASS & MIRROR INC	500.00
11100535	glass repair	MAINTENANCE SERVICES 7030/3400/54161/2011	CENTRAL GLASS & MIRROR INC	500.00

Total # of requisitio 104

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