

COMMISSIONER BLANKET REPORT

From: 07/12/2009 To: 07/19/2010

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 (\$)
<b>Assessor</b>				
11006689	blanket for copiers/sw171			
	copier leases for 3 COPIERS	1001/1300/55390/2011	EQUIPMENT RENTAL SERVICES BMI SYSTEMS CORPORATION	12,500.00
<b>Assessor</b>				
11100570	BLANKET FOR COPIER LEASES/SW171			
	COPIER LEASES FOR 2 COPIERS	1001/1400/55390/2011	EQUIPMENT RENTAL SERVICES BMI SYSTEMS CORPORATION	7,700.00
<b>Facilities Management</b>				
11100579	blanket for inmate labor			
	inmate labor	1001/2801/54456/2011	PERSONNEL SERVICES OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C	5,000.00
<b>Juvenile Center</b>				
11100578	BLANKET - FOR KITCHEN EQUIPMENT REPAIR AS NEEDED/FY11 (#2)			
	REPAIRS/SERVICE AS NEEDED	1001/5200/54162/2011	EQUIPMENT SERVICES HAGAR RESTAURANT SERVICE INC	500.00

Total # of requisitio 91

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Req #	Header Description	Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>Social Services</b>					
11007870	BLANKET FOR FOOD BASKETS FOR SENIORS FY 10/11		MISCELLANEOUS SERVICES	CITY CARE INC	2,000.00
	NOC-COMMUNITY SUPPORT GRANT FOR FOOD BASKETS FOR SENIORS FY 10/11 1001/6100/54456/2011				
<b>District #1 Highway Maintenance</b>					
11100664	NOC oxy/ac1		MAINTENANCE SERVICES	COMPRESSED GAS & SUPPLY INC (CGS)	750.00
	welding gas 1110/9100/54214/2011				
<b>District #3 Highway Maintenance</b>					
11100682	NOC - MILEAGE REIMBURSEMENT		TRAVEL SERVICES	CHERYL LENOCHAN	200.00
	NOC - MILEAGE REIMBURSEMENT 1110/9300/53020/2011				
<b>District #3 Highway Maintenance</b>					
11100621	CW10005/CW10026 - PARTS		AUTOMOTIVE PARTS	NAPA DISTRIBUTION CENTER	1,000.00
	CW10005/CW10026 - PARTS 1110/9300/54403/2011				

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>				
11100594	Blanket for NOC- Svc- Repair of HMMWV OCSO B301-00042 as per quote	EQUIPMENT SERVICES	GUSTAVO A GONZALEZ	4,900.00
	Blanket for NOC- Svc- Repair of HMMWV OCSO B301-00042 as per quote	1160/5105/54165/2011		
11100716	Blanket for OCSO vehicle repairs due to May 2010 storms	EQUIPMENT SERVICES	COLLISION WORKS LLC	13,500.00
	Blanket for OCSO vehicle repairs due to May 2010 storms	1160/5105/54165/2011		
11100717	Blanket for OCSO vehicle repairs due to May 2010 storms	EQUIPMENT SERVICES	ROBERT BALES THE DENT GUY LLC	20,500.00
	Blanket for OCSO vehicle repairs due to May 2010 storms	1160/5105/54165/2011		
11100720	Blanket for OCSO vehicle repairs due to May 2010 storms	EQUIPMENT SERVICES	MICHAEL CARAKER LLC DEA DENT SOURCE LLC	4,500.00
	Blanket for OCSO vehicle repairs due to May 2010 storms	1160/5105/54165/2011		
11100721	Blanket for OCSO vehicle repairs due to May 2010 storms	EQUIPMENT SERVICES	ULTIMATE COLLISION	2,600.00
	Blanket for OCSO vehicle repairs due to May 2010 storms	1160/5105/54165/2011		
11100723	Blanket for OCSO vehicle repairs due to May 2010 storms	EQUIPMENT SERVICES	GIPSON & ASSOCIATES INC DEA WPAO COLLISION CENTER	21,600.00
	Blanket for OCSO vehicle repairs due to May 2010 storms	1160/5105/54165/2011		
<b>County Sheriff</b>				
11100730	Blanket for FY10-11 vehicle fuel (CW08002)	AUTOMOTIVE SUPPLIES	FUEL MANAGERS INC	50,000.00
	Blanket for FY10-11 vehicle fuel (CW08002)	1160/5105/54211/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>				
11100769	Blanket for electric svc - Det Cte North Lot	UTILITY SERVICES	OKLA GAS & ELECTRIC CO	300.00
	Blanket for electric svc - Det Cte North Lot	1161/5108/54023/2011		
<b>County Sheriff</b>				
11100738	Blanket for trash service (CW06076)	BUILDING MAINTENANCE SERVICES	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHOMA CITY	10,860.00
	Blanket for trash service (CW06076)	1161/5108/54026/2011		
<b>County Sheriff</b>				
11100739	Blanket for misc. signs, etc. (NOC)	BUILDING SUPPLIES	AMERICAN LOGO AND SIGN INC	400.00
	Blanket for misc. signs, etc. (NOC)	1161/5108/54151/2011		
11100741	Blanket for air handler splys (CW10055)	BUILDING SUPPLIES	AUTOMATED BUILDING SYSTEMS INC	2,500.00
	Blanket for air handler splys (CW10055)	1161/5108/54151/2011		
11100743	Blanket for misc bldg maint splys (CW10041)	BUILDING SUPPLIES	CENTRAL OKLAHOMA WINNELLSON COMPANY	2,000.00
	Blanket for misc bldg maint splys (CW10041)	1161/5108/54151/2011		
11100744	Blanket for misc bldg maint splys (NOC)	BUILDING SUPPLIES	CHEROKEE BUILDING MATERIALS OF OKC INC	1,500.00
	Blanket for misc bldg maint splys (NOC)	1161/5108/54151/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11100745	Blanket for misc bldg maint splys, cylinder rental, etc. (NOC)	BUILDING SUPPLIES	COMPRESSED GAS & SUPPLY INC (CGS)	1,000.00
	Blanket for misc bldg maint splys, cylinder rental, etc. (NOC)	1161/5108/54151/2011		
11100747	Blanket for lockshop splys (NOC)	BUILDING SUPPLIES	CRAFTMASTER HARDWARE CO INC	5,000.00
	Blanket for lockshop splys (NOC)	1161/5108/54151/2011		
11100748	Blanket for misc. bldg maint splys (NOC)	BUILDING SUPPLIES	DAGWELL DIXIE CO INC	1,000.00
	Blanket for misc. bldg maint splys (NOC)	1161/5108/54151/2011		
11100749	Blanket for vendor repairs (NOC)	BUILDING MAINTENANCE SERVICES	SALES ELECTRONICS CORPORATION	4,000.00
	Blanket for vendor repairs (NOC)	1161/5108/54151/2011		
11100751	Blanket for misc. bldg maint splys (CW10045)	BUILDING SUPPLIES	PASTENAL COMPANY	3,000.00
	Blanket for misc. bldg maint splys (CW10045)	1161/5108/54151/2011		
11100752	Blanket for misc. bldg maint splys (NOC)	BUILDING SUPPLIES	FEDERAL CORPORATION	5,000.00
	Blanket for misc. bldg maint splys (NOC)	1161/5108/54151/2011		
11100753	Blanket for misc. bldg maint splys (sw617)	BUILDING SUPPLIES	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	3,000.00
	Blanket for misc. bldg maint splys (sw617)	1161/5108/54151/2011		
11100755	Blanket for misc. bldg maint splys (US COMM #MA-IS43272-6)	BUILDING SUPPLIES	GRAYBAR ELECTRIC CO INC	2,500.00
	Blanket for misc. bldg maint splys (US COMM #MA-IS43272-6)	1161/5108/54151/2011		
11100759	Blanket for misc. paint splys (CW10026)	BUILDING SUPPLIES	HIS PAINT	2,500.00

PENDING APPROVAL

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Blanket for misc. paint splys (CWI0026)

1161/5108/54151/2011

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11100760	Blanket for misc. bldg maint splys (US Comm #5091)	BUILDING SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	5,000.00
	Blanket for misc. bldg maint splys (US Comm #5091)	1161/5108/54151/2011		
11100761	Blanket for misc. bldg maint splys (CW10041 & CW10055)	BUILDING SUPPLIES	JA SEXAUER	5,000.00
	Blanket for misc. bldg maint splys (CW10041 & CW10055)	1161/5108/54151/2011		
11100763	Blanket for misc. paint splys (CW10026)	BUILDING SUPPLIES	KELLY-MOORE PAINT COMPANY INC	1,000.00
	Blanket for misc. paint splys (CW10026)	1161/5108/54151/2011		
11100766	Blanket for misc. plumbing splys	BUILDING SUPPLIES	LOCKE PLUMBING & SUPPLY	1,250.00
	Blanket for misc. plumbing splys	1161/5108/54151/2011		
11100768	Blanket for plumbing splys (CW10041)	BUILDING SUPPLIES	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS	3,000.00
	Blanket for plumbing splys (CW10041)	1161/5108/54151/2011		
11100773	Blanket for misc. key splys (NOC)	BUILDING SUPPLIES	ROGER'S SAFE & LOCK LLC	500.00
	Blanket for misc. key splys (NOC)	1161/5108/54151/2011		
11100776	Blanket for misc. paint splys (CW10026)	BUILDING SUPPLIES	SHERWIN-WILLIAMS PAINTS CO	1,000.00
	Blanket for misc. paint splys (CW10026)	1161/5108/54151/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>				
11100746	FY 2010-2011 Blanket for Misc Fire System Repair Supplies	BUILDING SUPPLIES	SUPERIOR FIRE PROTECTION INC	2,000.00
	FY 2010-2011 Blanket for Misc Fire System Repair Supplies	1161/5108/54156/2011		
<b>County Sheriff</b>				
11100742	Blanket for fire inspections, sply, etc (CW10070)	BUILDING MAINTENANCE SERVICES	AUTOMATIC PROTECTION SYSTEMS CORP	5,000.00
	Blanket for fire inspections, sply, etc (CW10070)	1161/5108/54156/2011		
11100767	Blanket for vendor maint on fire system/equip	BUILDING MAINTENANCE SERVICES	MAC SYSTEMS INC (GLM FIRE & SAFETY A DIVISION OF)	1,000.00
	Blanket for vendor maint on fire system/equip	1161/5108/54156/2011		
11100770	Blanket for Kitchen & Laundry hoodvent cleaning (NOC)	BUILDING MAINTENANCE SERVICES	MICHAEL O'MALLEY DBA O'MALLEY HOODVENT	2,400.00
	Blanket for Kitchen & Laundry hoodvent cleaning (NOC)	1161/5108/54156/2011		
11100771	Blanket for pigeon exterminating service	BUILDING MAINTENANCE SERVICES	JC EHLICH CO INC DBA PRESTO-X LLC	750.00
	Blanket for pigeon exterminating service	1161/5108/54156/2011		
11100772	Blanket for Det Ctr waste water testing	BUILDING MAINTENANCE SERVICES	RED RIVER ENVIRONMENTAL LABS AND CONSULTING COMPANY	1,200.00
	Blanket for Det Ctr waste water testing	1161/5108/54156/2011		
11100775	Blanket for exterminating svc - for Det Ctr	BUILDING MAINTENANCE SERVICES	SAFEGUARD PEST CONTROL INC	3,784.00
	Blanket for exterminating svc - for Det Ctr	1161/5108/54156/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>				
11100754	FY 2010-2011 Blanket for SCBA Testing & Maintenance	EQUIPMENT SERVICES	WAYEST SAFETY INC	1,500.00
	FY 2010-2011 Blanket for SCBA Testing & Maintenance	1161/5108/54161/2011		
<b>County Sheriff</b>				
11100737	FY 2010-2011 Blanket for Fire Inspections & Supplies (CW10070)	BUILDING MAINTENANCE SERVICES	SIMPLEXGRINNELL LP	8,000.00
	FY 2010-2011 Blanket for Fire Inspections & Supplies (CW10070)	1161/5108/54161/2011		
11100750	FY 2010-2011 Blanket for Misc Equipment Repairs	EQUIPMENT SERVICES	UNITED ENGINES LLC	2,000.00
	FY 2010-2011 Blanket for Misc Equipment Repairs	1161/5108/54161/2011		
11100757	FY 2010-2011 Blanket for Misc Overhead Door Repairs at Det Ctr	EQUIPMENT SERVICES	WINDSOR DOOR COMPANY OF OK INC	2,000.00
	FY 2010-2011 Blanket for Misc Overhead Door Repairs at Det Ctr	1161/5108/54161/2011		
11100762	Blanket for muffin monster repair parts (Sole Source)	BUILDING SUPPLIES	JWC ENVIRONMENTAL	7,500.00
	Blanket for muffin monster repair parts (Sole Source)	1161/5108/54161/2011		
11100764	Blanket for NOC elevator repairs	EQUIPMENT SERVICES	KONE INC	3,000.00
	Blanket for NOC elevator repairs	1161/5108/54161/2011		
11100765	Blanket for contracted elevator maint (CW08013)	EQUIPMENT SERVICES	KONE INC	6,460.00
	Blanket for contracted elevator maint (CW08013)	1161/5108/54161/2011		

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Req #	Header Description Line Description	Resolution #.	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>					
11100755	Blanket for vendor repair to equipment (NOC)		EQUIPMENT SERVICES	HAGAR RESTAURANT SERVICE INC	3,500.00
	Blanket for vendor repair to equipment (NOC)		1161/5108/54162/2011		
11100758	Blanket for vendor repair to equipment (NOC)		EQUIPMENT SERVICES	HINTON REFRIGERATION	2,500.00
	Blanket for vendor repair to equipment (NOC)		1161/5108/54162/2011		
<b>County Sheriff</b>					
11100740	FY 2010-2011 Blanket for Janitorial Supplies (GSA Contract GS-07F-5888R)		JANITORIAL SUPPLIES	CNS INDUSTRIES INC DBA SUPERCO SPECIALTY PRODUCTS	3,500.00
	FY 2010-2011 Blanket for Janitorial Supplies (GSA Contract GS-07F-5888R)		1161/5108/54216/2011		
11100774	Blanket for misc. splys (NOC)		BUILDING SUPPLIES	DELL ROMAINE COMPANIES INC DBA ROMAINE COMPANIES	2,500.00
	Blanket for misc. splys (NOC)		1161/5108/54218/2011		
<b>County Sheriff</b>					
11100728	FY 2010-2011 Blanket for Advertising		PUBLICATION SERVICES	THE OKLAHOMA PUBLISHING CO DBA THE OKLAHOMAN (OFUBCO)	5,000.00
	FY 2010-2011 Blanket for Advertising		1161/5110/54013/2011		
<b>County Sheriff</b>					
11100733	FY 2010-2011 Blanket for Pager Service (CW10037)		MEDIA AND COMMUNICATIONS SERVICES	USA MOBILITY WIRELESS INC	9,000.00
	FY 2010-2011 Blanket for Pager Service (CW10037)		1161/5110/54021/2011		

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Req #	Header Description Line Description	Vendor Name	Category	Blanket Amount (\$)
<b>County Sheriff</b>				
11100731	FY 2010-2011 Blanket for Law Book Updates & Supplements Subscription	WEST PUBLISHING CORPORATION DBA THOMPSON WEST	PUBLICATION SERVICES 1161/5110/54030/2011	3,200.00
<b>County Sheriff</b>				
11100724	FY 2010-2011 Blanket for Shipping Service FY 2010-2011 Blanket for Shipping Service	FEDERAL EXPRESS	FREIGHT SERVICES 1161/5110/54033/2011	4,000.00
<b>County Sheriff</b>				
11100729	FY 2010-2011 Blanket for Employee Parking at Courthouse FY 2010-2011 Blanket for Employee Parking at Courthouse	METRO PARKING GARAGE	PARKING SERVICES 1161/5110/54045/2011	29,700.00
<b>County Sheriff</b>				
11100727	FY 2010-2011 Blanket for MorphoTrak Maintenance (DA Contract) FY 2010-2011 Blanket for MorphoTrak Maintenance (DA Contract)	MORPHO TRAK INC	EQUIPMENT SERVICES 1161/5110/54157/2011	8,274.63

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Header Description	Vendor Name	Blanket Amount (\$)
Line Description	Category	Blanket Amount (\$)
<b>County Sheriff</b>		
11100718 Blanket for Dispensed Bottled Water (CW11006)	FOOD SUPPLIES	10,000.00
Blanket for Dispensed Bottled Water (CW11006)	1161/5110/54201/2011	
<b>County Sheriff</b>		
11100734 FY 2010-2011 Blanket for Housekeeping System (CW07010)	JANITORIAL SUPPLIES	38,000.00
FY 2010-2011 Blanket for Housekeeping System (CW07010)	1161/5110/54218/2011	
<b>County Sheriff</b>		
11100732 FY 2010-2011 Blanket for Office Supplies- DET (NACO Contract)	OFFICE SUPPLIES	55,000.00
FY 2010-2011 Blanket for Office Supplies- DET (NACO Contract)	1161/5110/54352/2011	
<b>County Sheriff</b>		
11100722 Blanket for New Employee Testing (MMPI & CPI) - Professional Service	PROFESSIONAL SERVICES	7,000.00
Blanket for New Employee Testing (MMPI & CPI) - Professional Service	1161/5110/54453/2011	
11100725 FY 2010-2011 Blanket for New Employee DOT Physicals (CW07049)	PROFESSIONAL SERVICES	9,000.00
FY 2010-2011 Blanket for New Employee DOT Physicals (CW07049)	1161/5110/54453/2011	

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
11100735	FY 2010-2011 Blanket for Mental Health Services	PROFESSIONAL SERVICES	NORTH OKLAHOMA COUNTY MENTAL HEALTH CENTER DBA NORTH CARE CENTER	20,000.00
	FY 2010-2011 Blanket for Mental Health Services	1161/5111/54306/2011		
<b>County Sheriff</b>				
11100587	Blanket for commissary resale items - July 2010	MIS SUPPLIES	MID-STATES SERVICES INC	2,752.92
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		
11100598	Blanket for commissary resale items - July 2010	MIS SUPPLIES	OFFICE DEPOT INC	283.22
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		
11100599	Blanket for commissary resale items - July 2010	MIS SUPPLIES	BOAZ CANDY & TOBACCO CO	3,361.36
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		
11100590	Blanket for commissary resale items - July 2010	MIS SUPPLIES	BOB BARKER COMPANY INC	132.90
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		
11100591	Blanket for commissary resale items - July 2010	MIS SUPPLIES	MAXIMA SUPPLY LLC	4,677.96
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		
11100592	Blanket for commissary resale items - July 2010	MIS SUPPLIES	UNION SUPPLY COMPANY INC DBA FOOD EXPRESS	1,491.18
	Blanket for commissary resale items - July 2010	1161/5111/54306/2011		

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Blanket for commissary resale items - July 2010	11100593	MIS SUPPLIES 1161/5111/54306/2011	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	30,589.58
Blanket for commissary resale items - July 2010	11100700	MIS SUPPLIES 1161/5111/54306/2011	BOAZ CANDY & TOBACCO CO	4,122.97
Blanket for Commissary Resale Items - August 2010	11100701	MIS SUPPLIES 1161/5111/54306/2011	THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETWORK CO & CRAWFORD SUPPLY CO	44,664.06
Blanket for Commissary Resale Items - August 2010	11100702	MIS SUPPLIES 1161/5111/54306/2011	UNION SUPPLY COMPANY INC DBA FOOD EXPRESS	1,559.78
Blanket for Commissary Resale Items - August 2010	11100703	MIS SUPPLIES 1161/5111/54306/2011	MAXIMA SUPPLY LLC	2,946.48
Blanket for Commissary Resale Items - August 2010	11100704	MIS SUPPLIES 1161/5111/54306/2011	MID-STATES SERVICES INC	1,960.76
Blanket for Commissary Resale Items - August 2010	11100705	MIS SUPPLIES 1161/5111/54306/2011	OFFICE DEPOT INC	255.55

**COMMISSIONER BLANKET REPORT**

From: 07/12/2009 To: 07/19/2010

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 (\$)
<b>County Sheriff</b>				
11100686	Contracted Inmate Food Service- 2nd 1/2 of July (Bid 10909262)	FOOD SUPPLIES	ARAMARK CORRECTIONAL SERVICES	55,000.00
	Contracted Inmate Food Service- 2nd 1/2 of July (Bid 10909262)	1161/5146/54307/2011		
11100687	Contracted Inmate Food Service for August 2010 (Bid 10909262)	FOOD SUPPLIES	ARAMARK CORRECTIONAL SERVICES	135,000.00
	Contracted Inmate Food Service for August 2010 (Bid 10909262)	1161/5146/54307/2011		
<b>Planning Commission</b>				
11100708	BLANKET PO FOR POSTAGE REIMBURSEMENT BOCC	POSTAL SERVICES	BOARD OF COUNTY COMMISSIONERS	1,000.00
	REIMBURSEMENT BOCC FOR POSTAGE	1240/3000/54011/2011		
<b>Planning Commission</b>				
11100689	BLANKET PO FOR AT&T WIRELESS SERVICE	MEDIA AND COMMUNICATIONS SERVICES	AT&T MOBILITY	650.00
	WIRELESS SERVICE FOR LAPTOP	1240/3000/54021/2011		
<b>Planning Commission</b>				
11100707	PO FOR JOURNAL RECORD PUBLICATIONS	PUBLICATION SERVICES	THE JOURNAL RECORD PUBLISHING CO	1,000.00
	NOC LEGAL NOTICES FOR PLANNING COMMISSION, BOA, FLOODPLAIN MGT. MEETING NOTICES	1240/3000/54041/2011		

Total # of requisitio 91

COMMISSIONER BLANKET REPORT

From: 07/12/2009 To: 07/19/2010

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

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 52 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>Planning Commission</b>				
11100698	BLANKET PO FOR METRO PARKING PLANNING PERSONNEL PARKING	PARKING SERVICES 1240/3000/54045/2011	METRO PARKING GARAGE	7,380.00
<b>Planning Commission</b>				
11100699	BLANKET PO FOR OFFICE DEPOT EXPENDABLE OFFICE SUPPLIES	OFFICE SUPPLIES 1240/3000/54352/2011	OFFICE DEPOT INC	1,000.00
<b>County Engineer</b>				
111007500	WINDOW RETROFIT WINDOW RETROFIT E-2010-D	CAPITAL BUILDING 2010/1200/55010/2011	GEORGE KNOX GLASS COMPANY	420,000.00
<b>Oklahoma County Board of Commissioners</b>				
11100695	Courthouse renovations Courthouse infrastructure improvements, Project #E-2005-M, per contract.	REMODELING SERVICE 2032/1206/55010/2011	LIPPERT BROTHERS INC	6,000,000.00

Total # of requisitio 91

COMMISSIONER BLANKET REPORT

From: 07/12/2009 To: 07/19/2010

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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Oklahoma County Board of Commissioners

11100695	Consulting services		PROFESSIONAL SERVICES	GSB DBA GLOVER SMITH BODE, INC	188,220.93
	Consulting services for construction documents for upgrades to the Oklahoma County Courthouse, per contract.				

Metro Parking Garage

11100618	noc bank fees			BANCFIRST	1,402.50
	noc bank fees		7030/3300/54452/2011		

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