

# PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 07/01/2010 To: 07/28/2010

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	Category	Vendor Name	Blanket Amount (\$)
-----	Line Description	-----	-----	-----

County Clerk

11100829	Blanket 2010-2011	REAL PROPERTY SERVICE	BOARD OF CO COMMISSIONERS	15,459.96
	Lease room 209 ICB @ \$1288.33 per month	1001/1900/54102/2011		

District Attorney

11100933	SM181 Copier lease	EQUIPMENT SERVICES	BMT SYSTEMS CORPORATION	1,500.46
	LEASE NSN20973	1001/2000/54104/2011		

11100934	SM171 Copier lease	EQUIPMENT SERVICES	BMT SYSTEMS CORPORATION	2,899.84
	LEASE	1001/2000/54104/2011		

11100935	SM171 copier lease	EQUIPMENT SERVICES	BMT SYSTEMS CORPORATION	1,500.46
	LEASE	1001/2000/54104/2011		

11100939	SM171 copier lease	EQUIPMENT SERVICES	BMT SYSTEMS CORPORATION	590.34
	LEASE	1001/2000/54104/2011		

11100940	SM171 Copier lease	EQUIPMENT RENTAL SERVICES	BMT SYSTEMS CORPORATION	1,450.00
	Lease	1001/2000/54104/2011		

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<b>District Attorney</b>				
1100008	11008733 WEST PUBLISHING CORP	PUBLICATION SERVICES 1001/2100/54041/2011	WEST PUBLISHING CORPORATION DBA THOMPSON	14,988.00
<b>District Attorney</b>				
<b>District Attorney</b>				
1100941	SM71 copier lease LEASE	EQUIPMENT RENTAL SERVICES 1001/2100/54104/2011	EMI SYSTEMS CORPORATION	1,525.00
<b>MIS Department</b>				
<b>MIS Department</b>				
1100000	STANDLEY SYSTEMS CM11083 SAVIN C2828 COPIER LEASE & MAINTENANCE PLUS COPY OVERAGE	CAPITAL OFFICE MACHINES 1001/2700/55080/2011	STANDLEY SYSTEMS INC	1,741.32
<b>Facilities Management</b>				
1100834	US Comm blanket for misc supplies misc supplies	BUILDING SUPPLIES 1001/2801/54151/2011	HOME DEPOT USA INC DBA THE HOME DEPOT	1,000.00

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**Facilities Management**  
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1100837	MISC data supplies	BUILDING SUPPLIES	SYNERGY DATACOM SUPPLY	500.00
	misc data supplies	1001/2801/54155/2011		

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**Facilities Management**  
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1100596	blanket CW 51-10 copier lease	EQUIPMENT SERVICES	STANDLEY CORPORATION	2,665.32
	copier lease	1001/2801/55390/2011		

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**Social Services**  
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1100861	BLANKET FOR PARTS & SERVICE OF BLOWER & WEDEATER/LAWNOWER	EQUIPMENT PARTS	B & S LAWN MOWER SHOP	350.00
	MISC-BLANKET FOR PARTS & SERVICE OF BLOWER/WEDEATER/LAWNOWER	1001/6100/54153/2011		

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**OSU Extension**  
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1100838	NACO, OFFICE SUPPLIES FOR FREE FAIR	OFFICE SUPPLIES	OFFICE DEPOT INC	125.00
	MISC OFFICE SUPPLIES	1001/7100/54352/2011		

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<b>OSU Extension</b>				
11100936	NOC, EXTENSION REVIEW NEWSLETTERS EXTENSION REVIEW NEWSLETTERS	PRINTING SUPPLIES	CENTRAL PRINTING	1,800.00
<b>District #1 Highway Maintenance</b>				
11100927	BLANKET CW11024-1 ASPHALT FOR P/U ASPHALT FOR P/U-PATCH	CONSTRUCTION MATERIAL	HASKELL LEMON CONSTRUCTION CO	5,000.00
<b>District #1 Highway Maintenance</b>				
11100929	BLANKET CW11025-1 HEAVY EQUIP PARTS HEAVY EQUIP PARTS	ROAD AND BRIDGE MATERIAL	PAVING MAINTENANCE SUPPLY INC (PMSI)	2,000.00
11100930	BLANKET NOC TRACTOR PARTS TRACTOR PARTS	EQUIPMENT PARTS	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE	3,000.00
<b>District #1 Highway Maintenance</b>				
11100931	BLANKET CW11057 UNIFORM RENTAL UNIFORM RENTAL	LAUNDRY SERVICES	UNIFIRST HOLDINGS LP	3,000.00

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<b>District #1 Highway Maintenance</b>				
11100926	BLANKET CM11016 BOTTLED WATER	WATER SUPPLIES	EUREKA WATER COMPANY	1,000.00
	BOTTLED WATER	1110/9100/54302/2011		
<b>District #1 Highway Maintenance</b>				
11100928	BLANKET SW8307 AUTO PARTS	AUTOMOTIVE PARTS	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS	1,000.00
	AUTO PARTS AND ACCESSORIES	1110/9100/54403/2011		
<b>District #3 Highway Maintenance</b>				
11100811	NOC - EQUIP. REPAIRS	EQUIPMENT PARTS	COMMERCIAL TRAILERS & PARTS INC	200.00
	NOC - EQUIPMENT PARTS AND REPAIRS	1110/9300/54153/2011		
11100813	CW10005/CW10026 - PARTS	EQUIPMENT PARTS	O'REILLY AUTO PARTS	500.00
	CW10005/CW10026 - EQUIP. PARTS	1110/9300/54153/2011		
11100814	NOC - EQUIP. PARTS	EQUIPMENT PARTS	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE	200.00
	NOC - EQUIP. PARTS	1110/9300/54153/2011		

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<b>District #3 Highway Maintenance</b>				
11100812	CM10036 - LUBRICANTS	AUTOMOTIVE SUPPLIES	JIM JOHNSON OIL COMPANY	2,000.00
	CM10036 - LUBRICANTS	1110/9300/54213/2011		
<b>District #3 Highway Maintenance</b>				
11100815	CM11057 - UNIFORMS	MISCELLANEOUS SERVICES	UNIFORMS HOLDINGS LP	1,000.00
	CM11057 - UNIFORMS	1110/9300/54301/2011		
<b>County Treasurer</b>				
11100808	Shop Supplies	SHOP SUPPLIES	O'REILLY AUTO PARTS	1,500.00
	Shop supplies	1130/1500/54214/2011		
11100809	Shop Supplies	SHOP SUPPLIES	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE	500.00
	Shop Supplies	1130/1500/54214/2011		
<b>County Sheriff</b>				
11100922	Blanket for Registration fees for 2010 OSA Conference, Aug. 5-7, 2010, Tulsa, OK	TRAVEL SERVICES	OKLAHOMA SHERIFFS ASSOCIATION INC	2,500.00
	Blanket for Registration fees for 2010 OSA Conference, Aug. 5-7, 2010, Tulsa, OK	1160/5100/53060/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Sheriff</b>				
11100951	Blanket for misc. auto parts/splys (CW10005/SW80307)	AUTOMOTIVE SUPPLIES	O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS	3,500.00
	Blanket for misc. auto parts/splys (CW10005/SW80307)	1160/3105/54403/2011		
<b>Purchasing Department</b>				
11100854	Postage meter usage	POSTAL SERVICES	BOARD OF CO COMMISSIONERS	350.00
	Postage meter usage	1260/3105/54011/2011		
<b>Purchasing Department</b>				
11100843	Metro Parking	PARKING SERVICES	METRO PARKING GARAGE	6,000.00
	Employee Parking fees	1260/3105/54045/2011		
<b>Purchasing Department</b>				
11100842	BMT - 2 Copiers	EQUIPMENT RENTAL SERVICES	BMT SYSTEMS CORPORATION	6,000.00
	2 Copier Rentals	1260/3105/54104/2011		

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<b>Purchasing Department</b>				
11100914	CM1006 EUREKA Water for the office	WATER SUPPLIES	EUREKA WATER COMPANY	300.00
		1260/3105/54201/2011		

<b>Purchasing Department</b>				
11100855	NACO Office Depot Office supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	500.00
		1260/3105/54352/2011		

<b>Purchasing Department</b>				
11100844	Drug Testing Kits drug testing kits	DRUG SUPPLIES	REDWOOD TOXICOLOGY LABORATORY INC	4,000.00
		1260/3105/54453/2011		

<b>Purchasing Department</b>				
11100858	Pro Tech To replace damaged bracelets	EQUIPMENT SERVICES	PRO TECH MONITORING INC	300.00
		1260/3105/54455/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
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Oklahoma County Board of Commissioners				
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1100544	Economic Development Services	MISCELLANEOUS SERVICES	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE	200,000.00
	Economic development services.	2032/1203/55370/2011		

Oklahoma County Board of Commissioners

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1100733	Inspection services	PROFESSIONAL SERVICES	C H GUERNSEY & CO	44,700.00
	Mechanical, electrical, and plumbing inspection services for the Oklahoma County Courthouse Remodel project, #R-2005-M, per contract.	2032/1206/55370/2011		

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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: \_\_\_\_\_  
CAROLINN CAUDILL, COUNTY CLERK