

COMMISSIONER BLANKET REPORT

From: 01/01/2010 To: 08/11/2010

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 (\$)
Oklahoma County Board of Commissioners				
11100966	Professional legal services	PROFESSIONAL SERVICES	J TED BONHAM PC	10,912.68
	Renewal contract for legal services in case number CIV-08-875-M, Davis v. BOCC et al.	1001/1100/54451/2011		
11100967	Professional legal services	PROFESSIONAL SERVICES	J TED BONHAM PC	23,280.00
	Renewal of contract for legal services in case number 2009-1208-C, Layton v. BOCC et al.	1001/1100/54451/2011		
Oklahoma County Board of Commissioners				
11101243	Management fees	FEES	INVESTRUST	276,000.00
	Management fees for retirement plan	1001/1100/54455/2011		

Assessor

11006669	blanket for copiers/CW11083	EQUIPMENT RENTAL SERVICES	R K BLACK INC	8,100.00
	copier leases for 3 COPIERS/10.5 MOS.	1001/1300/55390/2011		

Assessor

11006670	BLANKET FOR COPIER LEASES/CW11083	EQUIPMENT RENTAL SERVICES	R K BLACK INC	4,500.00
	COPIER LEASES FOR 2 COPIERS/10.5 MOS	1001/1400/55390/2011		

Total # of requisitio 34

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A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 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 (\$)
County Treasurer				
11101288	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NACO Office Supplies	1001/1500/54352/2011		
County Court Clerk				
11101113	Blanket PO for daily courier service	MISCELLANEOUS SERVICES	SPEEDY DELIVERY SERVICE	8,900.00
	daily courier service to JUV & EDMOND Sat offices & return to Co Bldg	1001/1600/54040/2011		
County Court Clerk				
11101107	Blanket PO for monthly parking for employees	PARKING SERVICES	METRO PARKING GARAGE	86,600.00
	Monthly parking for employees at Metro garage	1001/1600/54045/2011		
Election Board				
11101239	CONT SWS007 WATER	WATER SUPPLIES	EUREKA WATER COMPANY	300.00
	BLANKET FOR WATER	1001/2500/54040/2011		
11101285	CW25-10 BLANKET FOR TRUCK RENTAL	EQUIPMENT RENTAL SERVICES	PENSKE TRUCK LEASING CO LP	6,800.00
	BLANKET FOR TRUCK RENTAL	1001/2500/54040/2011		

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 ORDERS IS SUBMITTED:

Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
Election Board			
11101281 NOC BLANKET FOR PARKING GARAGE	PARKING SERVICES	METRO PARKING GARAGE	2,950.00
BLANKET FOR PARKING GARAGE; 3 CARDS	1001/2500/54045/2011		
Facilities Management			
11101257 blanket for storage	MISCELLANEOUS SERVICES	MALCOLM HALL PROPERTIES	4,800.00
storage	1001/2801/54033/2011		
Juvenile Center			
11101226 BLANKET FOR MISCELLANEOUS MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	HOME DEPOT USA INC DBA THE HOME DEPOT	500.00
BLANKET FOR MISCELLANEOUS MAINTENANCE SUPPLIES AS NEEDED	1001/5200/54151/2011		
Juvenile Center			
11101414 BLANKET FOR ELEVATOR MAINTENANCE AS NEEDED	BUILDING MAINTENANCE SERVICES	KONE INC	4,000.00
MONTHLY ELEVATOR MAINTENANCE AND SERVICE FY 11	1001/5200/54162/2011		
11101416 NOC - BLANKET FOR REPAIR/MAINTENANCE NOT COVERED UNDER ELEVATOR CONTRACT	BUILDING MAINTENANCE SERVICES	KONE INC	1,400.00
RRPAIRS/SERVICE FOR ELEVATORS NOT COVERED UNDER COUNTY CONTRACT	1001/5200/54162/2011		

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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 (\$)
	Juvenile Center			
11101256	DA CONTRACT FOR COURT REFEREE/LEGAL SERVICES FOR FY11 (#2)	PROFESSIONAL SERVICES	STEPHEN L SULLINS	15,000.00
	DA CONTRACT FOR COURT REFEREE /LEGAL SERVICES FY11 (#2)	1001/5200/54451/2011		

Social Services

11101151	BLANKET FOR UTILITIES ASSISTANCE FOR FY 10/11	UTILITY SERVICES	THE SALVATION ARMY	7,000.00
	NOC-BLANKET FOR UTILITY ASST GRANT FOR FY 10/11	1001/6100/54456/2011		

District #1 Highway Maintenance

11101311	BLANKET CW11024-1 ASPHALT FOR P/U	CONSTRUCTION MATERIAL	HASKELL LEMON CONSTRUCTION CO	5,000.00
	ASPHALT FOR P/U	1110/9100/54170/2011		

District #1 Highway Maintenance

11101310	NOC OXY/ACL WELDING GAS	MAINTENANCE SERVICES	COMPRESSED GAS & SUPPLY INC (CGS)	1,000.00
	OXY/ACL WELDING GAS	1110/9100/54214/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #1 Highway Maintenance				
11101230	NOC ENGINEER CONTRACT	PROFESSIONAL SERVICES	MACARTHUR ASSOCIATED CONSULTANTS LLC	37,233.50
	ENGINEER SERVICE	1110/9100/54454/2011		
District #2 Highway Maintenance				
11101231	NOC ENGINEER CONTRACT	PROFESSIONAL SERVICES	THE BENHAM COMPANIES LLC	44,450.00
	ENGINEER CONTRACT	1110/9100/54454/2011		
District #2 Highway Maintenance				
11101436	NOC - blanket equip rental	EQUIPMENT SERVICES	CROSSLANDS A & A RENT-ALL & SALES CO	3,000.00
	blanket equip rental	1110/9200/54109/2011		
District #2 Highway Maintenance				
11101428	NOC - Blanket repair parts	EQUIPMENT PARTS	TOTAL TRUCK & TRAILER	500.00
	blanket repair parts	1110/9200/54153/2011		
11101253	NOC - blanket equip repair parts	EQUIPMENT PARTS	VERMEER GREAT PLAINS INC	1,000.00
	blanket equip repair parts	1110/9200/54153/2011		
District #2 Highway Maintenance				
11101271	CW11024 - blanket asphalt	ROAD AND BRIDGE MATERIAL	HASKELL LEMON CONSTRUCTION CO	25,000.00
	blanket asphalt	1110/9200/54170/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
District #2 Highway Maintenance				
11101255	NOC - blanket sign shop supplies	SHOP SUPPLIES	AMERICAN LOGO AND SIGN INC	2,000.00
	blanket sign shop supplies	1110/9200/54171/2011		
District #3 Highway Maintenance				
11101146	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	MID-AMERICA WHOLESALF LLC	100.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2011		
11101147	CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	TOTALLY PRO PRODUCTS INCORPORATED	100.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2011		
District #3 Highway Maintenance				
11101145	SW024 - TIRES/TIRE SERVICE	EQUIPMENT PARTS	BRIDGESTONE AMERICAS INC	1,000.00
	SW024 - TIRE SERVICE/ TIRES	1110/9300/54403/2011		
County Treasurer				
11100697	Resale Publication	PUBLICATION SERVICES	HEFTON OPERATING COMPANY LLC	400,000.00
	Publication for Resale	1130/1500/54041/2011		

Total # of requisitio 3#

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
County Treasurer				
11101289	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NACO Office Supplies	1130/1500/54352/2011		
County Treasurer				
11101291	NACO Office Supplies	OFFICE SUPPLIES	OFFICE DEPOT INC	800.00
	NACO Office Supplies	1140/1500/54352/2011		
County Sheriff				
11101332	Blanket for training and duty ammunition FY10-11	SAFETY SUPPLIES	OKLAHOMA SPORTING SUPPLIES INC	22,925.00
	Blanket for training and duty ammunition FY10-11	1160/5100/54302/2011		
11101334	Blanket for training and duty ammunition FY10-11 CW10003	SAFETY SUPPLIES	G T DISTRIBUTORS INC	19,843.50
	Blanket for training and duty ammunition FY10-11 CW10003	1160/5100/54302/2011		