

PENDING APPROVAL

COMMISSIONER BLANKET REPORT

From: 08/09/2009 To: 08/16/2010

Resolution #. _____

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, §2 C.S., SECTION §10.8 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 (\$)
Public Defender				
11101592	PD: Blanket Overnight Shipping Service Overnight shipping service for Fiscal 2011	FREIGHT SERVICES 1001/2300/54040/2011	FEDERAL EXPRESS	400.00
11101594	PD: Blanket Online Research Service Online research service for Fiscal 2011	DATA SERVICES 1001/2300/54040/2011	LEXISNEXIS RISK DATA MANAGEMENT INC	1,000.00
Public Defender				
11101589	PD: Blanket SW7017: Copier Lease Savin 8045 Copier Lease: Savin 8045 for Fiscal 2011	EQUIPMENT RENTAL SERVICES 1001/2300/54104/2011	STANDLEY CORPORATION	3,000.00
11101590	PD: Blanket SW70171 Copier Lease Savin 8065 Copier Lease Savin 8065 for Fiscal 2011	EQUIPMENT RENTAL SERVICES 1001/2300/54104/2011	STANDLEY CORPORATION	5,000.00
Public Defender				
11101595	PD: Blanket SW0017 Copier Paper Blanket for Copier Paper for Fiscal 2011	PAPER SUPPLIES 1001/2300/54355/2011	XPEDX INTERNATIONAL PAPER CO	5,000.00
Election Board				
11101681	BLANKET FOR TEMPORARY REGISTRATION CLERK ASSISTANCE BLANKET FOR TEMPORARY REGISTRATION CLERK ASSISTANCE	PERSONNEL SERVICES 1001/2300/51090/2011	WEGENER GROU LLC WEGENER HUMAN RESOURCE GROUP	7,200.00
11101682	BLANKET FOR TEMPORARY REGISTRATION CLERK ASSISTANCE	PERSONNEL SERVICES	ROBERT HALF INTL DBA OFFICETEAM	3,600.00

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BLANKET FOR TEMPORARY REGISTRATION CLERK ASSISTANCE
Total # of requisitions is

1001/2500/51090/2011

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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 (\$)
Facilities Management				
11101574	CWL0026 paint supplies paint/supplies	1001/2801/54151/2011	HIS PAINT	500.00
District #1 Highway Maintenance				
11101649	CWL1025-1 BLANKET HEAVY EQUIP PARTS HEAVY EQUIP PART	1110/9100/54174/2011	PAVING MAINTENANCE SUPPLY INC (PMST)	2,000.00
11101650	BLANKET NOC EQUIPMENT PARTS EQUIPMENT PARTS	1110/9100/54174/2011	C L BOYD COMPANY INC	1,500.00
District #3 Highway Maintenance				
11101605	NOC - BLANKET FOR EQUIP. REPAIR PARTS NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2011	CITY BRAKE & CLUTCH INC	500.00
11101606	NOC - BLANKET FOR EQUIP. REPAIR PARTS NOC - EQUIP. REPAIR PARTS	1110/9300/54153/2011	C L BOYD COMPANY INC	500.00
11101631	NOC - REPAIRS TO TRUCKS NOC - REPAIRS TO TRUCKS	1110/9300/54162/2011	TOTAL TRUCK & TRAILER	2,500.00

Total # of requisitio 19

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 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 (\$)
District #3 Highway Maintenance				
11101607	BLANKET FOR CW10028 - JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	OKLAHOMA JANITORIAL SUPPLY	500.00
	CW10028 - JANITORIAL SUPPLIES	1110/9300/54218/2011		
District #3 Highway Maintenance				
11101608	NOC - EQUIP. SERVICE	EQUIPMENT SERVICES	SAFETY-KLEEN SYSTEMS INC	500.00
	NOC - EQUIP. SERVICE	1110/9300/54456/2011		
County Sheriff				
11101617	Blanket for Kronos On-Site Assessment Travel Costs- Scheduled for Aug 31-Sep 2 (Not to exceed \$3000)	PROFESSIONAL SERVICES	KRONOS INCORPORATED	3,000.00
	Blanket for Kronos On-Site Assessment Travel Costs- Scheduled for Aug 31-Sep 2 (Not to exceed \$3000)	1160/5100/54455/2011		
Oklahoma County Board of Commissioners				
11101543	Consulting services Consulting services for construction documents for the Oklahoma County Office Building window retrofit project, #E-2010-D; balance of original encumbrance on PO #21007599.	ARCHITECTURAL SERVICE	ARCHITECTURAL DESIGN GROUP INC	17,200.00
		2010/1200/55370/2011		

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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			
11101545	noc misc garage supplies	MAINTENANCE SUPPLIES	HOME DEPOT USA INC DEA THE HOME DEPOT	300.00
	noc misc garage supplies	7030/3300/54151/2011		
	Facilities Management			
11101844	CW11046 extra cleaning extra cleaning	BUILDING MAINTENANCE SERVICES	UEN ENTERPRISE INC	3,000.00
		7030/3400/54156/2011		

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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:

CAROLYNN CAUDILL, COUNTY CLERK