

COMMISSIONER BLANKET REPORT

From: 06/14/2009 **To:** 06/21/2010

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 (\$)
District Attorney				
11008013	NACO Office Depot General Office	OFFICE SUPPLIES 1001/2000/54352/2010	OFFICE DEPOT INC	1,000.00
Facilities Management				
11007937	noc blanket for electrical supplies misc supplies	ELECTRICAL SUPPLIES 1001/2801/54151/2010	EMSCO ELECTRIC SUPPLY CO INC	500.00
District #1 Highway Maintenance				
11008071	NOC HD PARTS HD PARTS AND EQUIP	EQUIPMENT PARTS 1110/9100/54174/2010	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE	2,900.00
County Sheriff				
11007939	CW09001 Award 52-08, Equip- Blanket for Trade-in for Conditional Buy- Back agreement - 2011 Harley Davidson FLHTPI Electra Glide CW09001 Award 52-08, Equip- Blanket for Trade-in for Conditional Buy-Back agreement - 2011 Harley Davidson FLHTPI Electra Glide	CAPITAL AUTO 1161/5112/55180/2010	THOMAS J FORMAN DBA FORMAN HARLEY- DAVIDSON	44,000.00

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