

# PENDING APPROVAL

## COMMISSIONER BLANKET REPORT

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From: 01/01/2011 To: 04/13/2011

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 Treasurer</b>				
11106733	U.S. Communities office supplies	OFFICE SUPPLIES	INDEPENDENT STATIONERS INC	800.00
	U.S. Communities office supplies	1001/1500/54352/2011		
<b>County Clerk</b>				
11106755	NOC	PROFESSIONAL SERVICES	OKLAHOMA PRESS SERVICE	750.00
	digital archive services	1001/1700/54455/2011		
<b>District Attorney</b>				
11106672	SW11083-KONICA MINOLTA	EQUIPMENT RENTAL SERVICES	KONICA MINOLTA BUSINESS SOLUTION USA INC	1,100.00
	KONICA MINOLTA COPIER LEASE BIZ HUB 360 PRINTER/COPIER	1001/2000/54104/2011		
<b>District Attorney</b>				
11106799	NACO INDEPENDENT STATIONERS	OFFICE SUPPLIES	INDEPENDENT STATIONERS INC	1,000.00
	BLANKET GENERAL OFFICE SUPPLIES	1001/2000/54352/2011		

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<b>Juvenile Center</b>				
11106843	BLANKET - CANDY FOR RESIDENTS IN DETENTION CANDY FOR RESIDENTS IN DETENTION	FOOD SUPPLIES 1001/5200/54201/2011	HAYES DISTRIBUTING COMPANY INC	500.00
<b>Emergency Management</b>				
11106738	Blanket Request for Tools, Building Equipment Blanket Request for Tools, Building Supplies	GENERAL 1001/5500/54222/2011	LOWE'S COMPANIES INC	1,000.00
11106741	Blanket Request for Emergency Food Supplies Contract #CN10029Ca Blanket Request for Emergency Food Supplies	FOOD SUPPLIES 1001/5500/54222/2011	MID-STATES SERVICES INC	500.00
<b>Emergency Management</b>				
11106739	Blanket Request for Office Supplies, NACO Blanket Request for Office Supplies	OFFICE SUPPLIES 1001/5500/54352/2011	INDEPENDENT STATIONERS INC	1,000.00
<b>Emergency Management</b>				
11106740	Blanket Request for Auto Parts & Supplies Blanket Request for Auto Parts & Supplies	AUTOMOTIVE SUPPLIES 1001/5500/54403/2011	O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS	1,200.00

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>Social Services</b>				
11106786	BLANKET FOR GARDEN SUPPLIES FY 10/11	MAINTENANCE SUPPLIES	LUMBER 2 INCORPORATED	150.00
	NOC-BLANKET FOR GARDEN SUPPLIES FY 10/11	1001/6100/54151/2011		
<b>Social Services</b>				
11106715	BLANKET FOR MEDICATIONS AND SUPPLIES FY 10/11	DRUG SUPPLIES	MORRIS & DICKSON COMPANY	50,000.00
	AGREEMENT-BLANKET FOR MEDICATIONS AND SUPPLIES	1001/6100/54215/2011		
<b>OSU Extension</b>				
11106677	CW07083, COPIES FOR OFFICE	EQUIPMENT SERVICES	SOONER COPY MACHINES INC	600.00
	COPIER COPIES	1001/8100/54157/2011		
<b>County Engineer</b>				
11106782	NOC BLANKET PO FOR FUEL AND AUTO REPAIR	AUTOMOTIVE SUPPLIES	HIGHWAY DIST 3	350.00
	BLANKET PO FOR FUEL AND AUTO REPAIR	1001/9400/54211/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Engineer</b>				
11106752	US COMMODITIES OFFICE PRODUCTS BLANKET PO FOR OFFICE SUPPLIES	OFFICE SUPPLIES 1001/9400/54352/2011	INDEPENDENT STATIONERS INC	150.00
<b>District #1 Highway Maintenance</b>				
11106800	cw 11057 BLANKET UNIFORM RENTAL UNIFORM RENTAL	LAUNDRY SERVICES 1110/9100/54301/2011	UNIFIRST HOLDINGS LP	1,500.00
<b>District #1 Highway Maintenance</b>				
11106851	NOC HAND TOOLS HAND TOOLS	AUTOMOTIVE SUPPLIES 1110/9100/54457/2011	TORY JONES DBA T&J TOOLS & EQUIPMENT- SNAP ON TOOLS	1,000.00
<b>District #2 Highway Maintenance</b>				
11106802	NOC - blanket equip parts & service blanket equip parts & service	EQUIPMENT PARTS 1110/9200/54153/2011	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT DBA OKLAHOMA TRUCKS INC	3,000.00

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Reg #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>District #3 Highway Maintenance</b>				
11106760	NOC - STEEL	CONSTRUCTION MATERIAL	RAY ALBRIGHT STEEL PRODUCTS	500.00
	NOC - STEEL	1110/9300/54153/2011		
<b>District #3 Highway Maintenance</b>				
11106691	CW11025-2 - CKD FOR N19 E05-06	ROAD AND BRIDGE MATERIAL	SILVER STAR CONSTRUCTION COMPANY INC	22,500.00
	CW11025-2 - 500 TONS @ 45.00/TN	1110/9300/54169/2011		
<b>District #3 Highway Maintenance</b>				
11106759	NOC - WELDING SUPPLIES	WELDING SUPPLIES	A WELDORS SUPPLY COMPANY	500.00
	NOC - WELDING SUPPLIES	1110/9300/54214/2011		
<b>County Treasurer</b>				
11106734	U.S. Communities office supplies	OFFICE SUPPLIES	INDEPENDENT STATIONERS INC	800.00
	U.S. Communities office supplies	1130/1500/54352/2011		

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Req #	Header Description Line Description	Category	Vendor Name	Blanket Amount (\$)
<b>County Treasurer</b>				
11106736	U.S. Communities office supplies	OFFICE SUPPLIES	INDEPENDENT STATIONERS INC	800.00
	U.S. Communities office supplies	1140/1500/54352/2011		
<b>Oklahoma County Board of Commissioners</b>				
11105780	Bottled water service	WATER SUPPLIES	EUREKA WATER COMPANY	300.00
	CW10006: bottled water service	1260/3105/54201/2011		
<b>Metro Parking Garage</b>				
11106788	noc misc parts	AUTOMOTIVE SUPPLIES	O'REILLY AUTO PARTS	100.00
	noc misc parts	7030/3300/54151/2011		

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NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE ORDERS BE APPROVED AND ISSUED.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2011

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

ATTEST: \_\_\_\_\_  
CAROLYNN CAUDILL, COUNTY CLERK