COMMISSIONER BLANKET REPORT

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Resolution # Execution Time: 12/3/2021 9:35:35 AM

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:

Requisition #	Department	Description	Category	Vendor Name	Amount
12203243	Assessor Revaluation	BLANKET SERVICE AGREEMENT FOR TRAINING/NOC	10114000/54456/2022	PRO-WEST & ASSOCIATES, INC.	\$7,000.00
12203425	District #3	D3 Blanket SW185 Rental Equipment	11193000/54109/2022	UNITED RENTALS (NORTH AMERICA) INC	\$1,000.00
12203428	District #1	NOC BLANKET Utilities & Electric	11191000/54023/2022	OG&E WAREHOUSE	\$3,000.00
12203430	District #3	D3 NOC Blanket - Natural Gas Service	11193000/54022/2022	OKLAHOMA NATURAL GAS	\$5,000.00
12203461	Sheriff	BLANKET - CW20002- fuel billings	16050204/54111/2022	FLEETCOR TECHNOLOGIES INC	\$10,000.00
12203462	Sheriff Law Enforcement	BLANKET - CW20002-fuel for OCSO vehicles	10150518/54111/2022	FLEETCOR TECHNOLOGIES INC	\$28,000.00
12203464	Sheriff	Blnkt-Parking for OSCO at courthouse	16050203/54045/2022	METRO PARKING GARAGE	\$5,220.00
12203465	Sheriff	Blnkt-MDC service SW1012A	16050205/54021/2022	AT&T MOBILITY II LLC	\$10,000.00
12203499	County Commissioners	BPO E0022 Annex Remodel Plumbing CO# 1 part 2	20103190/55370/2022	MILLER-TIPPENS CONSTRUCTION CO LLC	\$6,018.70
12203513	District #3	Blanket D3 SW0455 Construction Parts	11193000/54174/2022	KIRBY-SMITH MACHINERY INC	\$2,000.00

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12203514	District #3	Blanket D3 NOC First Aid Supplies	11193000/54302/2022	CINTAS CORPORATION	\$500.00
12203515	District #3	Blanket D3 NOC Service Equipment	11193000/54157/2022	SAFETY-KLEEN SYSTEMS INC	\$504.00
12203529	District #2	BLANKET NOC Shop Supplies	11192000/54214/2022	CHASE ENTERPRISES INC	\$1,000.00
12203549	District #1	NOC BLANKET Hwy Equip Repair/Parts	11191000/54174/2022	T & W TIRE LLC	\$5,000.00
12203550	District #2	BLANKET CW22025-1 PIPE, TUBING	11192000/54170/2022	DUB ROSS COMPANY INC	\$8,000.00
12203551	District #2	BLANKET SW0024 TIRES AND TUBES	11192000/54153/2022	T & W TIRE LLC	\$20,000.00
12203552	District #2	BLANKET SW0190 AGRICULTURAL EQUIPMENT	11192000/54162/2022	P & K EQUIPMENT INC	\$7,500.00
12203553	District #2	BLANKET CW22076 Waste Services	11192000/54456/2022	WCA WASTE SYSTEMS INC	\$3,600.00
12203565	Assessor Regular	BLANKET - printing - CW21020	10113000/54012/2022	PEREGRINE CORPORATION	\$12,000.00
12203566	Assessor Revaluation	BLANKET for printing - CW21020	10114000/54012/2022	PEREGRINE CORPORATION	\$25,300.00
12203597	General Government	BLANKET Consulting for retirement plan P21120-19	10110000/54455/2022	HARTZOG CONGER CASON LLP	\$7,500.00

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12203608	Facilities Mgmt - Court House	BPO noc propane/supplies for forklift	10128000/54151/2022	AMERICAN BUTANE AND PROPANE GAS COMPANY	\$200.00
12203609	Social Services	BLANKET-NOC-OKLAHOMA COUNTY CREMATION PROGRAM	10161000/54015/2022	TEMPLE FUNERAL HOME	\$1,260.00
12203614	Social Services	BLANKET-NOC-OKLAHOMA COUNTY CREMATION PROGRAM	10161000/54015/2022	AFFORDABLE INC	\$1,890.00
12203670	District #1	SW1012V BLANKET Equipment Telecommunications	11191000/54108/2022	VERIZON CONNECT	\$6,000.00
12203696	County Commissioners	BPO E0022 Annex remodel - Plumbing CO 10	20103190/55370/2022	MILLER-TIPPENS CONSTRUCTION CO LLC	\$7,000.00
12203698	County Commissioners	BPO E0022 Annex remodel - Plumbing CO 11	20103190/55370/2022	MILLER-TIPPENS CONSTRUCTION CO LLC	\$16,700.00

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			REAS, 62 O.S., SECTION 610.8 STATES: ID, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE
IOW, THEREFORE, BE IT RESC SSUED.	DLVED THAT THE ABOVE LISTED BLANKET PURCHASE	E ORDERS BE APPROVED AN	D
APPROVED THIS	DAY OF	2021	
во	PARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY		
CHAIRMAN		ATTEST:	
			COUNTY CLERK
MEMBER			
MEMBER			