

COMMISSIONER BLANKET REPORT

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Resolution # 2022-1428

Execution Time: 4/28/2022 9:46:01 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 |
|---------------|-------------------------|--|---------------------|------------------------------------|-------------|
| 12205813 | Juvenile Justice Bureau | Blanket-Award #03-2022/Bid #P22520-10 /Generator | 10152500/55065/2022 | NATIVE ENERGY SOURCE LLC | \$67,000.00 |
| | | | 10152600/55065/2022 | NATIVE ENERGY SOURCE LLC | \$67,000.00 |
| 12205815 | Sheriff | NOC-Blnkt for tow service of OCSO vehicles | 16050204/54456/2022 | ARROW WRECKER SERVICE INC | \$2,000.00 |
| 12205816 | Sheriff | Blnkt-MWC-Trash & water service | 16050204/54024/2022 | CITY OF MIDWEST CITY | \$1,000.00 |
| 12205844 | Sheriff | CW20002-Blnkt-fuel for OCSO vehicles | 16050204/54211/2022 | FLEETCOR TECHNOLOGIES INC | \$10,000.00 |
| 12205845 | Sheriff Law Enforcement | CW20002-Blnkt-fuel for OCSO vehicles | 10150518/54211/2022 | FLEETCOR TECHNOLOGIES INC | \$25,000.00 |
| 12205849 | District #1 | SW0817NVP BLANKET Hwy Equip Repair/Parts | 11191000/54174/2022 | W W GRAINGER INC | \$2,000.00 |
| 12205862 | Juvenile Justice Bureau | Blanket SW177 for Document Shredding -Bureau | 10152600/54455/2022 | THE MEADOWS CENTER FOR OPPORTUNITY | \$210.00 |
| 12205863 | Juvenile Justice Bureau | Blanket SW177 for Document Shredding-Detention | 10152500/54455/2022 | THE MEADOWS CENTER FOR OPPORTUNITY | \$390.00 |
| 12205866 | Assessor Revaluation | BLANKET SW1012v - mifi services | 10114000/54021/2022 | VERIZON WIRELESS SERVICES LLC | \$7,400.00 |

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|-----------------|----------------------------------|---|---------------------|---------------------------------------|-------------|
| 12205882 | Lincoln Property | BPO SW177 paper recycling | 70395400/54456/2022 | THE MEADOWS CENTER FOR OPPORTUNITY | \$1,000.00 |
| 12205886 | Facilities Mgmt - Court House | BPO USC#2019001564 morning watch for jury weeks | 10128000/54156/2022 | KONE INC | \$8,000.00 |
| 12205909 | District #3 | D3 Blanket CW22025-2 - Highway Materials | 11193000/54169/2022 | VANCE BROTHERS INC | \$2,000.00 |
| 12205918 | SHINE Program Fund | BLANKET CW22076 Waste Services | 12903070/54222/2022 | WCA WASTE SYSTEMS INC | \$3,000.00 |
| 12205946 | Planning Commission | BLANKET FOR JOURNAL RECORD PUBS /BRIDGE TOWER | 12403000/54040/2022 | BRIDGE TOWER OPCO LLC | \$1,500.00 |
| 12205948 | Sheriff | Blnt-electric service MWC | 16050204/54023/2022 | OG&E | \$2,000.00 |
| 12205949 | Sheriff | NOC-Blnt-towing service for OCSO vehicles | 16050204/54456/2022 | BARNES WRECKER SERVICE INC | \$1,000.00 |
| 12205952 | Sheriff | Blnt-Natural Gas for MWC Substation | 16050204/54022/2022 | OKLAHOMA NATURAL GAS COMPANY | \$1,500.00 |
| 12205953 | Sheriff | NOC-Blnt-Porta-Potty Svc for Training Range | 16050208/54156/2022 | UNITED RENTALS (NORTH AMERICA) INC | \$2,000.00 |
| 12205954 | Sheriff | CW22006 (Blnt)-bottled water | 16050203/54035/2022 | EUREKA WATER COMPANY | \$500.00 |
| 12205955 | County Commissioners | BPO Q22-015 Supplemental Flooring Annex RR WEST | 20101200/55370/2022 | FLOORSOURCE LLC | \$14,387.40 |

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|-----------------|-----------------|---|---------------------|--|--------------|
| 12205956 | Sheriff | SW0817 NVP-Blnkt-misc. supplies for OCSO | 16050208/54151/2022 | W W GRAINGER INC | \$500.00 |
| 12205957 | Sheriff | DA-contract-SW1013I-Blnkt- maint for copiers | 16050208/54459/2022 | IMAGENET CONSULTING LLC | \$2,000.00 |
| 12205958 | Sheriff | Blnkt-Courthouse Parking for OCSO vehicles | 16050203/54045/2022 | METRO PARKING GARAGE | \$8,640.00 |
| 12205959 | Sheriff | Blnkt-Soucewell 012320SCC- misc. supplies for OCSO | 16050203/54351/2022 | STAPLES CONTRACT AND COMMERCIAL INC | \$1,500.00 |
| 12205960 | Sheriff | SW1012A-(MDC)-Blnkt phone svc OCSO | 16050205/54021/2022 | AT&T MOBILITY II LLC | \$10,000.00 |
| 12205961 | Sheriff | R-TC-17006-Blnkt-misc supplies OCSO | 16050203/54351/2022 | AMAZON CAPITAL SERVICES INC | \$2,000.00 |
| 12205990 | District #3 | Blanket D3 CW22057 Uniform Rental | 11193000/54300/2022 | UNIFIRST HOLDINGS INC | \$2,000.00 |
| 12205991 | District #3 | Blanket D3 NOC Automotive Parts | 11193000/54402/2022 | GENUINE PARTS COMPANY | \$1,000.00 |
| 12206000 | District #3 | Blanket D3 NOC Equipment Repair Supplies | 11193000/54153/2022 | J & E SUPPLY & FASTENER COMPANY INC | \$200.00 |
| 12206025 | Social Services | BLANKET-MMCAP-SW023A- MEDICATION AND SUPPLIES | 10161000/54215/2022 | MORRIS & DICKSON COMPANY | \$100,000.00 |
| 12206027 | Social Services | BLANKET-CW22006-BOTTLE WATER | 10161000/54455/2022 | EUREKA WATER COMPANY | \$75.00 |

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|-----------------|----------------------|---|---------------------|--------------------------------------|------------|
| 12206032 | Election Board | EB Blanket for office supplies - SW0180 | 10125000/54222/2022 | STAPLES | \$1,500.00 |
| 12206033 | Election Board | EB Omnia R-TC-17006 Blanket office supplies | 10125000/54222/2022 | AMAZON CAPITAL SERVICES INC | \$1,000.00 |
| 12206036 | Social Services | BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM | 10161000/54015/2022 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC | \$1,890.00 |
| 12206040 | District #3 | Blanket D3 SW0455 Construction Parts | 11193000/54174/2022 | CLARENCE L BOYD COMPANY INC | \$500.00 |
| 12206048 | Social Services | BLANKET-SW177-SHREDDING SERVICE-DOCUMENTS & MATER | 10161000/54455/2022 | THE MEADOWS CENTER FOR OPPORTUNITY | \$5,000.00 |
| 12206056 | Social Services | BLANKET-SW0180-OFFICE SUPPLIES FY 21/22 | 10161000/54351/2022 | STAPLES CONTRACT AND COMMERCIAL INC | \$2,000.00 |
| 12206058 | Social Services | BLANKET-NOC-REIMBURSEMENT FUEL-COUNTY VEHICLES | 10161000/54211/2022 | OKLAHOMA COUNTY HWY DIS1 | \$500.00 |
| 12206059 | County Commissioners | BPO C0075 (OMNIA) JJC Build out for SS | 20101200/55060/2022 | HOME DEPOT USA INC | \$500.00 |
| 12206060 | County Commissioners | BPO C0075 NOC JJC Build out for SS Electrical Sup | 20101200/55060/2022 | EMSCO ELECTRIC SUPPLY CO INC | \$1,000.00 |
| 12206061 | County Commissioners | BPO noc C0075 JJC Build out for SS Comm Sup | 20101200/55060/2022 | SYNERGY DATACOM SUPPLY INC | \$500.00 |
| 12206062 | County Commissioners | BPO C0075 JJC Build out for SS - Construction | 20101200/55370/2022 | JAMES PHILLIPS | \$7,820.00 |

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| 12206063 | County Commissioners | BPO C0075 JJC Buildout for SS Flooring Contractor | 20101200/55370/2022 | FLOORSOURCE LLC | \$759.40 |
| 12206064 | County Commissioners | BPO C0075 JJC Build out for SS Paint Contractor | 20101200/55370/2022 | CUSTOM COLORS AND COATINGS LLC | \$4,596.08 |
| 12206065 | District #2 | BLANKET XXX Pipeline Relocation Project | 11192000/54455/2022 | ONEOK NGL PIPELINE LLC | \$425,670.00 |

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

APPROVED THIS _____ DAY OF _____ 2022

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 46