

COMMISSIONER BLANKET REPORT

Page 1 of 3

Resolution # 2021-7515

Execution Time: 4/29/2021 2:18:27 PM

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
12106093	Sheriff	Blnkt for towing svcs of OCSO vehicles	16050204/54165/2021	ARROW WRECKER SERVICE INC	\$2,800.00
12106094	Sheriff	Blnkt for water & trash svc-MWC/Fleet	16050204/54024/2021	CITY OF MIDWEST CITY	\$800.00
12106095	Sheriff	Blnkt for fuel for OCSO vehicles CW20002	16050204/54211/2021	FLEETCOR TECHNOLOGIES INC	\$20,000.00
12106096	Sheriff	Blnkt for electric svc-MWC/Fleet	16050204/54023/2021	OG&E	\$3,000.00
12106097	Sheriff	Blnkt for bottled water CW21006	16050203/54035/2021	EUREKA WATER COMPANY	\$200.00
12106098	Sheriff	Blnkt for monthly MDC svc SW1012A	16050205/54021/2021	AT&T MOBILITY II LLC	\$9,000.00
12106179	District #1	CW21025-2 BLANKET Road & Bridge Material	11191000/54170/2021	VANCE BROTHERS INC	\$2,000.00
12106196	District #2	P21921-14 BLANKET XXX Streambank Stabilization	11192000/54455/2021	SMITH ROBERTS BALDISCHWISER LLC	\$199,310.00
12106205	Social Services	BLANKET-CW21022-2-FOOD ITEMS FOR FOOD SERVICE PRG	10161000/54456/2021	US FOODSERVICE INC	\$2,500.00
12106231	District #3	D3 Blanket SW185 Rental Equipment	11193000/54109/2021	UNITED RENTALS (NORTH AMERICA) INC	\$500.00

Total number of requisitions is: 22

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Page 2 of 3

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12106233	District #2	Proposal 022331P BLANKET Professional Svc for XXX	11192000/54455/2021	ONEOK PARTNERS INTERMEDIATE LIMITED PARTNERSHIP	\$10,270.00
12106235	District #2	NOC BLANKET SHOP SUPPLIES	11192000/54214/2021	W W GRAINGER INC	\$2,000.00
12106250	County Commissioners	C0059 Blanket Security Upgrade Project	20103230/55370/2021	THE SMALL GROUP LLC	\$144,100.00
12106251	District #3	Blanket D3 NOC Highway Equipment Repair Parts	11193000/54174/2021	WARREN POWER & MACHINERY INC	\$1,500.00
12106266	District #1	SW307A BLANKET Motor Vehicle Other Parts	11191000/54403/2021	GENUINE PARTS COMPANY	\$3,000.00
12106268	Facilities Mgmt - Court House	BPO SW177 recycle paper	10128000/54456/2021	THE MEADOWS CENTER FOR OPPORTUNITY	\$1,500.00
12106291	General Government	BLANKET Minutes & Proceedings for April, 2021	10110000/54040/2021	PERRY DAILY JOURNAL INC	\$5,000.00
12106293	General Government	BLANKET Minutes & Proceedings for May, 2021	10110000/54040/2021	CHOCTAW TIMES LLC	\$3,000.00
12106294	General Government	BLANKET Min & Proc for February, 2021	10110000/54040/2021	BLACK CHRONICLE	\$3,000.00
12106295	General Government	BLANKET Minutes & Proceedings for June, 2021	10110000/54040/2021	NICHOLS HILLS PUBLISHING CO	\$3,000.00
12106321	District #1	SW1013R BLANKET Copier Lease Downtown	11191000/55390/2021	RK BLACK INC	\$198.26

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Page 3 of 3

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12106329	Social Services	BLANKET-SW0156-FOOD ITEMS FOR OUR FOOD PROGRAM	10161000/54456/2021	SYSCO CORPORATION	\$2,500.00
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NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE ORDERS BE APPROVED AND
ISSUED.

APPROVED THIS _____ DAY OF _____ 2021

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 22