

MONDAY, FEBRUARY 13, 1984

amount of \$6,635.00, lowest and best bid received. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 105,982)

Moved by Young, seconded by Harris, on behalf of All Departments and related agencies, to approve the bid award for Office Supplies to Scott Rice and Sooner Office Supply as recommended. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 105,983)

Moved by Harris, seconded by Young, on behalf of All Departments, to approve the bid award for restaurant, kitchen and concessionary supplies to Morrison Paper Company and Carpenter Paper Company as recommended. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 105,984)

Correction in price on Emulsion on Road Material Bid from Riffe Petroleum was stricken from agenda.

Request for Data Processing Equipment for the Juvenile Bureau was stricken from agenda.

Moved by Harris, seconded by Young, to approve a reimbursement to Mr. Foy Smith, a Park Department employee for eye glasses damaged while repairing a golf cart at LaFortune Park. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 105,985)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the following requests to advertise for bids:

1. INCOG-Housing rehabilitation for three houses in Oakhurst. (Clerk's Misc. File No. 105,986)
2. Parks-three (3) New Commercial Outfront Rotary Mowers (Clerk's Misc. File No. 105,987)
3. Election Board-1 - New High Speed Buffer (Clerk's Misc. File No. 105,988)
4. All Departments and related agencies-Vehicle Lubricants and Antifreeze (Clerk's Misc. File No. 105,989)

All bids to be opened February 27, 1984 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Request from Parks for N.R.P.A. Membership Fees deferred to February 21, 1984.

Moved by Young, seconded by Harris, on behalf of Engineers, to approve and authorize execution by Chairman, the following utility Permits:

1. Centrok Gas, Inc. - to cross S. 29th W. Ave. approximately 335' N. of the intersection W. 36th Place & S. 29th W. Ave. on the N. side of $\frac{1}{2}$ Sec. line of Section 22, Township 19N, Range 12E, Tulsa County by boring 6" line with 8" casing. (Clerk's Misc. File No. 105,990)
2. Southwestern Bell Telephone Company - to install buried telephone cable beginning at U. S. 75 on 66th St. North and extending E. approximately 1,900'. (Clerk's Misc. File No. 105,991)

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs:

1. Revenue Sharing Cash Fund from Dale Roden in the amount of \$1,200.00 for Haikey Creek Flood Project. (Clerk's Misc. File No. 105,992)
2. T-Highway in the amount of \$17.00 from Floyd Cross for employee insurance reimbursement. (Clerk's Misc. File No. 105,993)