

THURSDAY, JUNE 17, 1993 CONTINUED

Moved by Dick, seconded by Harris, to approve the gasoline and diesel fuel quotes for the period ending June 28, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149121)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Public Facilities Authority not to exceed \$200,000; waive competitive bidding; and approve a purchase contract. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149122)

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, the following agreements:

1. Highway Maintenance with Guardian Security Systems, Inc. for renewal of security systems at Districts One, Two and Three (Clerk's Misc. File No. 149123-149125)
2. Highway Maintenance/District Three with City of Broken Arrow for renewal to continue surface maintenance on previously agreed-upon streets. (Clerk's Misc. File No. 149126)
3. Highway Maintenance/District Three with City of Bixby for renewal for surface maintenance on streets as listed. (Clerk's Misc. File No. 149127)
4. Sheriff with Parkside, Inc. for renewal (Clerk's Misc. File No. 149128)
5. Sheriff with Oklahoma Communications Systems, Inc. for renewal (Clerk's Misc. File No. 149129)
6. Sheriff with Correctional Medical Systems for renewal (Clerk's Misc. File No. 149130)
7. Sheriff with Tulsa Metropolitan Ministry for renewal (Clerk's Misc. File No. 149131)
8. Sheriff with Cimarron Telephone Company for renewal (Clerk's Misc. File No. 149132)
9. Highway Maintenance with SignalTek, Inc. for renewal of Signal Light Maintenance (Clerk's Misc. File No. 149133)
10. Engineers with Oklahoma Department of Transportation for lease renewal of one 1984 Bomag and one 1987 Ferguson (Clerk's Misc. File No. 149134)

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, sole source designation to Tulsa Camera Repair. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149135)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following Inventory Resolutions:

1. Personnel transferred to Administrative Services one Monroe calculator (Clerk's Misc. File No. 149136)
2. Supt. of Schools returned micronet cartridge drive to Board of County Commissioners (Clerk's Misc. File No. 149137)
3. Supt. of Schools returned Scantron 8000 Scan & Score Machine to Tulsa Public Schools (Clerk's Misc. File No. 149138)
4. Supt. of Schools transferred to Tulsa Public Schools Learning Styles Project-Pershing Center misc. inventory and non-inventory items as listed (Clerk's Misc. File No. 149139)
5. Supt. of Schools transferred to Tulsa Public Schools-ABE Program Pershing Center inventory and non inventory items as listed. Items Purchased with School Special Funds. (Clerk's Misc. File No. 149140)

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Selph, to approve Sheriff's request to advertise for bids for Moving, Transfer and Storage Service; bids to be opened on July 6, 1993 at 9:30 a.m. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 149141)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, Utility Permit for Southwestern Bell Telephone to cross Peoria at 121st St. So. approximately 2 mi. east of Highway 75 and further described as