

MONDAY, SEPTEMBER 9, 1996 CONTINUED

Moved by Selph, seconded by Harris, to refer bids to Treasurer and Purchasing for analysis, report and recommendation on September 16, 1996. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Selph, to award the following bids as recommended:

1. For Parts for Echo Power Equipment to be obtained by quotes on an as needed basis by Purchasing (no bids were received and vendors were uninterested in quoting a six month period). (Clerk's Misc. File No. 161223)
2. For 20,000 Space Saver Legal Size File Folders and Mylar Coated Wrap Around Tabs to Fields-Downs, Randolph for Legal Size File Folder in the amount of \$4,730.00 and to Advanced Filing Systems for Mylar Coated Wrap Around Tabs in the amount of \$991.54; lowest and best bids received. (Clerk's Misc. File No. 161224)
3. For Moving, Transfer and Storage Service to Accent Moving and Storage, Inc.; lowest and best bid received. (Clerk's Misc. File No. 161225)
4. For Proposal for Recycling Program to Continental Paper Recycling; best proposal received. (Clerk's Misc. File No. 161226)
5. For One (1) New Infocus Systems Litepro 210V Multimedia Projector to Dell Marketing L.P., Inc. for Package (A) in the total amount of \$5,409.00; lowest bid received. (Clerk's Misc. File No. 161227)
6. For One (1) New Toro Greensmaster 1000 Walk Behind Greensmower Model #04052 or Equivalent to E-Z-Go/Jacobsen Textron in the total amount of \$3,601.00; only bid received. (Clerk's Misc. File No. 161228)

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

Moved by Selph, seconded by Harris, to approve an amendment to Pest Control bid awarded to Mother Nature's by adding the Central Garage and Carpenter Shop at monthly cost of \$40.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161229)

Moved by Selph, seconded by Harris, to approve an amendment to Armored Car Services bid award by changing price for Personnel and Inspections to \$112.50 each. These two departments share one pick-up site. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161230)

Moved by Harris, seconded by Selph, to approve gasoline and diesel fuel quotes for the week ending September 16, 1996. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 161231)

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

1. Mortgage Certificate Fee Cash Fund (Mortgage Certificate Fees-June & July 1996 and January Revenue Unappropriated) in the amount of \$23,140.00. (Clerk's Misc. File No. 161232)
2. Sheriff's Fund (TC District Attorney) in the amount of \$3,323.32. (Clerk's Misc. File No. 162133)
3. Sheriff's Fund (District Attorney) in the amount of \$4,278.00. (Clerk's Misc. File No. 161234)
4. Sheriff's Fund (State of Oklahoma) in the amount of \$1,935.04. (Clerk's Misc. File No. 161235)
5. Sheriff's Fund (U.S. Marshal) in the amount of \$44,800.00. (Clerk's Misc. File No. 161236)
6. Sheriff's Fund (U.S. Treasury) in the amount of \$1,175.70. (Clerk's Misc. File No. 161237)
7. Sheriff's Fund (Tulsa Technology Center) in the amount of \$1,567.50. (Clerk's Misc. File No. 161238)
8. Sheriff's Fund (State of Oklahoma) in the amount of \$1,680.38. (Clerk's Misc. File No. 161239)
9. Special Projects Fund (HUD) in the amount of \$9,410.00. (Clerk's Misc. File No. 161240)
10. Special Projects Fund (HUD) in the amount of \$58,776.00. (Clerk's Misc. File No. 161241)
11. General Designated Revenue (August Collections) in the amount of \$644.50. (Clerk's Misc. File No. 161242)
12. Workers Compensation (August Collection and Unappropriated Lapsed Balances) in the amount of \$1,937.51. (Clerk's Misc. File No. 161243)
13. Juvenile Detention (State Contracts and Contracts with Other Counties) in the amount of \$1,852.68. (Clerk's Misc. File No. 161244)