

MONDAY, AUGUST 29, 1994, CONTINUED

- EP-030 or Equal to Easy Picker Golf Products, Inc. in total amount of \$3,170.00; only bid received but vendor has provided satisfactory service in the past. (Clerk's Misc. File No. 153504)
6. To reject bids received for Four (4) New Ice Makers (due to lack of response and bids received not meeting specifications) and readvertise; bids to be opened on September 12, 1994 at 2:00 p.m. (Clerk's Misc. File No. 153505)
 7. For 13,000 Space Saver Legal Size File Folders and Numbers to Sytek Storage Products in the total amount of \$5,204.96; overall lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 153506)

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

Moved by Dick, seconded by Selph, to approve the gasoline and diesel fuel quotes for the week ending September 5, 1994. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153507)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, Designation of Applicant's Agent designating Tom Lester, Director of Tulsa Area Emergency Management Agency, as the County's agent to execute application with the State of Oklahoma to obtain certain emergency management funds. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153508)

Moved by Dick, seconded by Selph, to approve request for Carl Chism to retain peace officer status and be designated as a Peace Officer, Retired, with full rights as authorized under Title 19 Oklahoma Statute Sections 553 and 554. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153509)

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, agreement with INCOG for Home Administrative Services. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153510)

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, Agreement with Eastman Kodak Company for maintenance of two Kodak Starvue Readers in the total amount of \$1,394.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153495)

Moved by Dick, seconded by Selph, to approve Resolution programming 20% Project 72-234 for asphalt roadway repair in Maintenance District Three in the amount of \$30,000.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 153511)

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, the following sole sources:

1. Sheriff with Motorola, Inc. for Motorola MTS-2000 II Portable Radio 800 MHZ and accessories. This sole source is for a one (1) year period beginning August 30, 1994. (Clerk's Misc. File No. 153512)
2. Parks with Spectacular Snack's for Buffalo Bob's Snack Sticks. (Clerk's Misc. File No. 153513)
3. Highways with Stock Stick, Inc. for Stop Stick. (Clerk's Misc. File No. 153514)

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

Moved by Selph, seconded by Dick, to approve quote from Zeneca Pharmaceuticals for medications to be purchased through Bergen Brunswick. This