

MONDAY, SEPTEMBER 30, 1991 CONTINUED

Moved by Selph, seconded by Dick, to refer bids to INCOG and Purchasing for analysis, report and recommendation on October 4, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Moved by Dick, seconded by Selph, on behalf of all Tulsa County Departments, to award the bid for Clothing and Linen as recommended to Oklahoma State Industries, Robinson Textiles, Uniforms Mfg. Co., I.C.S., Val-U-Sales, Textile Sales, Best Mfg. Co., Paul Dubin Co., and Bob Barker Co.; lowest and best bids received. This bid award is for a six (6) month period beginning October 8, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141401)

Moved by Selph, seconded by Dick, on behalf of all Tulsa County Departments, to award the bid for Fire Protection Equip., Maint., and Repair on all Existing Equipment as recommended to Weis American Fire Equipment. Service inspections are the main cost factor in this bid. Accurate Fire Equipment received the total number of low prices in this bid; however, these prices did not offset the low prices that Weis American Fire Equipment bid for the service inspections. This bid award is for a six (6) month period beginning October 8, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141402)

Moved by Dick, seconded by Selph, on behalf of Sheriff, to award the bid for One Hundred (100) New Smith & Wesson Model 4506 Magazines as recommended to Tuxall; lowest and best bid received in the total amount of \$1,695.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141403)

Moved by Dick, seconded by Selph, to approve gasoline and diesel fuel quotes as presented for the week ending October 5, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141404)

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

1. Special Projects in the total amount of \$1,940.02; Juvenile Depository Account (Clerk's Misc. File No. 141407)
2. Special Projects in the total amount of \$5,747.25; Southwestern Bell Telephone Co. (Clerk's Misc. File No. 141408)
3. Special Projects in the total amount of \$5,000.00; First Tulsa (Clerk's Misc. File No. 141409)
4. Sheriff Cash Fund in the total amount of \$4,200.00; City of Tulsa (JTPA-Adult Training) (Clerk's Misc. File No. 141406)
5. General Fund in the total amount of \$1,300.00; District Attorney (Clerk's Misc. File No. 141405)

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

Moved by Selph, seconded by Dick, to approve appointment of Ms. Sharon Wiggins to the Juvenile Justice Activities Task Force. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141410)

Moved by Selph, seconded by Dick, as recommended by Personnel, to approve and authorize execution by Chairman, contract changes/amendments to Prudential Life, Dental and Accident and Sickness Policies. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141411)