

MONDAY, OCTOBER 4, 1993 CONTINUED

Moved by Harris, seconded by Selph, to refer bids to Tulsa County Central Garage and Purchasing for analysis, report and recommendation on October 11, 1993.

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

Sealed bids for IBM Personal Computers were received and opened. The bidders being four in number are as follow:

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| 1. Basicomputer | by item |
| 2. Paramount Computer Leasing Corp. | no bid |
| 3. JWP | by item |
| 4. MicroAge Computer Center | by item |

Moved by Harris, seconded by Selph, to refer bids to MIS and Purchasing for analysis, report and recommendation on October 11, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for Microfilm Supplies were received and opened. The bidders being three in number are as follow:

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|----------------------------------|---------|
| 1. Dataplex Information Services | by item |
| 2. J. D. Young Co. | by item |
| 3. Micro Images | by item |

Moved by Harris, seconded by Selph, to refer bids to Administrative Services and Purchasing for analysis, report and recommendation on October 11, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

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

1. For Toothbrushes to Oral Health Products, Inc. and unwaxed Dental Floss to Veratex Corporation; lowest overall bids received. This bid award is for a one (1) year period beginning October 4, 1993. (Clerk's Misc. File No. 150111)
2. For Sign Posts and Sign Clamps to Hall Signs, Inc. and Delineator Posts and Delineator Markers to Vulcan Signs; lowest bids received. This bid award is for a six (6) month period beginning October 4, 1993. (Clerk's Misc. File No. 150112)

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

Moved by Harris, seconded by Dick, to approve the gasoline and diesel fuel quotes as presented for the week ending October 11, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150113)

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

1. CC Health with Dictaphone for maintenance of portable recorder (Clerk's Misc. File No. 150114)
2. CC Health with Kingdom Security for monitoring services for Tomblin Clinic (Clerk's Misc. File No. 150114)
3. CC Health with Mirex Corporation for maintenance of copier at Broken Arrow Health Dept. (Clerk's Misc. File No. 150114)
4. CC Health with Xerox Corporation for maintenance on three memorywriters (Clerk's Misc. File No. 150114)
5. Administrative Services with Xerox Corporation for maintenance and upgrade of copiers (6) (Clerk's Misc. File Nos. 150115 - 150120)
6. Administrative Services with Xerox Corporation for maintenance of Xerox Model 1012 copier located at South Lakes (Clerk's Misc. File No. 150121)
7. Building Operations with Trigen-Oklahoma for thermal energy (Clerk's Misc. File No. 150122)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, Resolution directing the Tulsa County Treasurer to reinvest \$450,000.00 in Primary Road Funds Account Number 90-1531 for a period of sixty