

Monday, June 2, 2003 - Continued

47. Treasurer - Financial Equipment for equipment service of a Shear Tech LE-5900 Linear Endorser #223 for FY 2003-04. (Clerk's Misc. File No. 189065)
48. Treasurer - Holder's for renewal of CMF #185530 for FY 2003-04. (Clerk's Misc. File No. 189066)
49. Treasurer - Xerox for renewal of CMF #186065 (for DC425AS copier, printer & fax) for FY 2003-04. (Clerk's Misc. File No. 189067)
50. Treasurer - Xerox for renewal of CMF #185533 (for WCP416P training room) for FY 2003-04. (Clerk's Misc. File No. 189068)
51. Treasurer - Xerox for renewal of CMF #185532 for FY 2003-04. (Clerk's Misc. File No. 189069)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve the following Requests To Advertise For

Bids/Proposals:

1. Highways - One (1) New Ford F150 4X4 Pick-Up (Clerk's Misc. File No. 189070)
 2. TC Departments - Automotive Glass Replacement (Clerk's Misc. File No. 189071)
 3. TC Departments - Fire Protection Equipment, Maint., and Repair on All Existing Equipment (Clerk's Misc. File No. 189072)
 4. Engineers - Re-roofing of the Tulsa County Courthouse (Clerk's Misc. File No. 189073)
- Bids on items #1 thru #3 to be opened on 6/16/03 at 9:30 a.m.; Bids on item #4 to be opened on 6/23/03 at 9:30 a.m.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the

following Inventory Resolutions:

1. Highways - Maint. Dist. 2 junked John Deere weed trimmer unit 2708 SN JS1180207 purch 8/4/97 for \$221.39 & John Deere weed eater unit 2637 SN M00255X035353 purch 6/16/94 for \$324.90. (Clerk's Misc. File No. 189074)
2. Juvenile Bureau - junked brown chair #5410-102-0242 purch 9/23/81 for \$168; Dictaphone SN 280939769 purch 7/16/80 for \$625; 2-7 dr. desks #5430-105-0002 & 5430-105-0005; & 6-dr. desk #5430-105-0006 all purch 7/1/67 for \$255 ea. (Clerk's Misc. File No. 189075)
3. Personnel - junked obsolete software: SoundBlaster Discovery SN 01302360045 purch 5/18/98 for \$361; IBM 3270 emulation card SN 013023660014 purch 2/13/97 for \$435; IBM token ring adapter SN 01302360016 purch 2/13/97 for \$251; WP Suite 8 SN 01302360044 purch 5/3/98 for \$284 & Extra Personal Client f/WIN SN 01302360043 for \$278. (Clerk's Misc. File No. 189076)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the

following Sole Sources:

1. Administrative Services - Professional Printing Inks & Supplies for INX International Inks. (Clerk's Misc. File No. 189077)
2. CC Health - The Harding Group for system infrastructure design and/or security assessment and planning in relation to the Community Access program. (Clerk's Misc. File No. 189078)
3. Election Board - Documation, Inc. for repair, parts and service on Kardex Handling Systems. (Clerk's Misc. File No. 189079)
4. Election Board - Oklahoma Press Association Clipping Bureau for their clipping service. (Clerk's Misc. File No. 189080)
5. Law Library - National Business Institute for their in-house publications not offered for sale through other channels. (Clerk's Misc. File No. 189081)
6. Parks - The Pepsi Bottling Group for All Sport sports drinks, Gatorade, Lipton tea, Dole juices, Frappuccino, Sobe and AMP (Mountain Dew energy drink). (Clerk's Misc. File No. 189082)
7. Treasurer - De La Rue Cash Systems, Inc. for service on the Brandt model 8643005 currency counter/counterfeit detector. (Clerk's Misc. File No. 189083)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.