

MONDAY, JANUARY 13, 1992, CONTINUED

Moved by Harris, seconded by Dick, to refer bids to Health and Purchasing for analysis, report and recommendation on January 21, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of all Tulsa County Departments, for Stihl Chain Saw & Weed Eater Parts and Repair were received and opened. The bidder being one in number is as follows:

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|-------------------------|------------------------------------------------------------------------------|
| 1. Lahmeyer Kart Shop | 15% discount from current dealer
price list for purchases over
\$15.00 |
| Hourly Rate for Service | \$28.50 |

Moved by Harris, seconded by Dick, to refer bid to Purchasing for analysis, report and recommendation on January 21, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of INCOG, for Trash and Debris Removal for Eight (8) Properties in Buford Colony were received and opened. The bidder being one in number is as follows:

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| 1. Dig-it Excavating | Total \$5,700 |
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Moved by Harris, seconded by Dick, to refer bid to INCOG and Purchasing for analysis, report and recommendation later this meeting. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Harris, seconded by Dick, on behalf of all Tulsa County Departments, to award the bid for Welding Supplies to Sooner Airgas, Inc. for welding gases and Big Three Merchant Gas & Equipment, Inc. for the remainder of the bid; lowest bids received. This bid award is for a six (6) month period beginning January 21, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142611)

Moved by Dick, seconded by Harris, to approve the gasoline and diesel fuel quotes for the week ending January 18, 1992 as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142612)

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

1. General (Restricted) in the total amount of \$244.19; from Payless Cashways (Clerk's Misc. File No. 142613)
2. General (Designated Revenue) in the total amount of \$3,365.78; from December Data Processing Time (Clerk's Misc. File No. 142614)
3. County Clerk Cash Fund in the total amount of \$1,574.00; from December Lien Fees (Clerk's Misc. File No. 142615)
4. Highway Fund in the total amount of \$18,243.27; from December Motor Vehicle Fees (Clerk's Misc. File No. 142616)
5. Restricted Highway Fund in the total amount of \$79,128.17; from November and December 20% Revenue Grants (Clerk's Misc. File No. 142617)
6. Special Projects Fund in the total amount of \$5,761.00; from First Image (Clerk's Misc. File No. 142618)
7. Special Projects Fund in the total amount of \$3,065.46; from State of Oklahoma (Buford Colony Grant) (Clerk's Misc. File No. 142619)
8. Parking Fund in the total amount of \$12,429.83; from December Parking Fees (Clerk's Misc. File No. 142620)
9. Group Health Insurance in the total amount of \$178,743.47; from County Payroll - December; Retirees - December; and Court Fund - December (Clerk's Misc. File No. 142621)