

MONDAY, MARCH 24, 1997, CONTINUED

7. C.H. Guernsey & Company by item

Moved by Selph, seconded by Harris, to refer bids to INCOG and Purchasing for analysis, report and recommendation on April 14, 1997. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Selph, to award the following bids as

recommended:

1. For Septic Tank Service to Roto Rooter Septic Tank Service; best bid received. This bid was \$2.00 per tank higher, however, their advance notice of two (2) hours and same day service outweighs the price difference. This bid award is for a one (1) year period beginning April 1, 1997. (Clerk's Misc. File No. 163337)
2. For Vehicle Lubricants and Anti-Freeze deferred one week.
3. For Flags to Betsy Ross Flag Girl, Inc.; lowest and best bid received. This bid award is for a one (1) year period beginning March 28, 1997. (Clerk's Misc. File No. 163338)
4. For Swimming Pool Supplies to Leslie's Swimming Pool Supplies and E.I. Sales Company; lowest and best bids received. This bid award is for the 1997 Tulsa County Park Department swimming pool season. (Clerk's Misc. File No. 163339)
5. For Swimming Pool Chemicals to Advance Chemical Distributors, Inc.; Van Waters & Rogers and Leslie's Swimming Pool Supplies; lowest and best bids received. This bid award is for the 1997 Tulsa County Park Department swimming pool season. (Clerk's Misc. File No. 163340)

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

Moved by Harris, seconded by Selph, to approve amendment to Coffee Service bid awarded to Cain's Coffee Company by changing the price of item #3600 014 001, #580 Cain's Sunny Cup from \$39.28/case to \$39.20/case. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 163341)

Moved by Harris, seconded by Selph, to approve the gasoline and diesel fuel quotes for the week ending March 31, 1997. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 163342)

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

1. Juvenile Fund (State of Oklahoma - Transportation Reim) in the amount of \$36.56 (Clerk's Misc. File No. 163343)
2. Juvenile Fund (State of Oklahoma) in the amount of \$108,600.80 (Clerk's Misc. File No. 163344)
3. Juvenile Fund (Regional Detention Services: Cherokee County, Wagoner County, Johnston County) in the amount of \$696.64 (Clerk's Misc. File No. 163345)
4. Juvenile Fund (Regional Detention Services: Blaine County, Ottawa County) in the amount of \$646.88 (Clerk's Misc. File No. 163346)
5. Mortgage Certificate Fee Cash Fund (Mortgage Certificate Fees - January & February 1997) in the amount of \$18,500.00 (Clerk's Misc. File No. 163347)
6. Sheriff Fund (Tulsa Technology Center) in the amount of \$26,191.00 (Clerk's Misc. File No. 163348)
7. Sheriff Fund (State of Oklahoma) in the amount of \$5,000.00 (Clerk's Misc. File No. 163349)
8. Sheriff's Fund (Forfeited Money) in the amount of \$1,603.21 (Clerk's Misc. File No. 163350)
9. Sales Tax Fund (Oklahoma Tax Commission) in the amount of \$1,993,651.05 (Clerk's Misc. File No. 163351)
10. Special Projects (State of Oklahoma) in the amount of \$93.08 (Clerk's Misc. File No. 163352)
11. Special Projects (H U D) in the amount of \$44,376.00 (Clerk's Misc. File No. 163353)

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