

MONDAY, MARCH 11, 1991 CONTINUED

is for a one (1) year period beginning March 11, 1991. Upon roll call, Dick, yes; Selph yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138016)

Moved by Selph, seconded by Dick, on behalf of TC Maintenance Garages, to authorize obtaining quotes on Automotive Paint and Body Supplies as no bids were received. Purchasing will readvertise for bids at a later date. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138017)

Moved by Dick, seconded by Selph, on behalf of District Attorney, to award the bid on One (1) Panasonic UF-750 Lazer Plain Paper Facsimile Machine as recommended to Panasonic Communications and Systems Company in the total amount of \$2,741.00; lowest bid received. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138018)

Moved by Dick, seconded by Selph, on behalf of Sheriff, to award the bid on Ammunition and Targets as recommended: a) 65,000 rounds of .45 ACP 230 grain full metal jacket ammunition (Winchester Q4170) at \$175./1000 for a total purchase price of \$11,375.00 to Law Enforcement Equipment Co. and b) the three types of 12 gauge ammunition to Ray O'Herron Co., Inc.; lowest and best bids received meeting all specifications. This bid award is for a six (6) month period beginning March 11, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138019)

Moved by Selph, seconded by Dick, to approve gasoline and diesel fuel quotes as recommended for the week ending March 16, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 138020)

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

1. Sheriff with U.S. Marshall Service raising the amount paid by the Prisoner Support Division from \$25.00 per prisoner day to \$35.00 per prisoner day, effective March 1991. (Clerk's Misc. File No. 138022)
2. Library with Murphy Builders, Inc. for renovation of the Central Library in the amount of \$210,656. (Clerk's Misc. File No. 138023)
3. Parks with Sherman Hawkins dba Rolling Cones to sell sno-cones in all County Parks (Clerk's Misc. File No. 138024)
4. MIS with Lance L. Larey for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk offices (Clerk's Misc. File No. 138025)

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

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, the following sole source designations:

1. Social Services with various vendors for their respective pharmaceutical items (Clerk's Misc. File No. 138026)
2. Law Library with various vendors for their respective legal publications (Clerk's Misc. File No. 138027)

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

Moved by Selph, seconded by Dick, to approve the following requests to advertise for bids:

1. TC Maint. Garages - Rebuilt Engines and Transmissions (Clerk's Misc. File No. 138028)
2. Highways - Two (2) New Chevrolet Trucks (Clerk's Misc. File No. 128029)
3. Highways - One (1) New Ford Model 260C Tractor (Clerk's Misc. File No. 138030)
4. Parks - Septic Tank Service (Clerk's Misc. File No. 138031)
5. Parks - One (1) New John Deere Model 1200 Sand Bunker and Field Rake (Clerk's Misc. File No. 138032)
6. Sheriff - Thirty-Five (35) New 12 Gauge Remington Police Shotguns (Clerk's Misc. File No. 138033)