

Monday, January 14, 2002 - Continued

Moved by Selph, seconded by Collins, to approve the following bid recommendations and awards:

1. Board of County Commissioners - Escalator Assemblies to Schindler's in the total amount of \$259,350.00; the lowest overall bid received. (Clerk's Misc. File No. 183287)
2. TC Maintenance Garages - Automotive Batteries to Shumaker's Battery Outfitters; the lowest overall bid received. This award is for 1 year beginning 1/14/02. (Clerk's Misc. File No. 183288)
3. CC Health - X-Ray Maintenance and Repair Services to HP X-Ray, Inc., the lowest overall bid received. This award is for 1 year beginning 1/14/02. (Clerk's Misc. File No. 183289)
4. CC Health - Ethnicity Focus Group Initiative to be deferred.

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

Moved by Collins, seconded by Selph, to approve the following Amendments:

1. Juvenile Bureau - to Local Law Enforcement Block Grant approved 4/5/01. This first amendment provides an increase of \$30,000.00 to the Youthful Offender Substance Abuse Treatment Program to be spent in Contract #21060 (CMF #180086, approved by Board of County Commissioners on 3/19/01). (Clerk's Misc. File No. 183290)
2. Purchasing - to bid award for Bread (CMF #180230) to Earthgrains Company adding 4.5" Sesame Seed Bun item 3164 @ \$1.42; 4.5" Corndusted Bun item 3129 @ \$1.42; & Sliced French Hogie item 2371 @ \$1.44. (Clerk's Misc. File No. 183291)

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

Moved by Collins, seconded by Selph, to approve the gasoline and diesel fuel quotes for the week ending January 21, 2002. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 183292)

Moved by Selph, seconded by Collins, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund/Cobra Insurance (Empl. ins. reimb.) in the total amount of \$8,323.57. (Clerk's Misc. File No. 183293)
2. General Fund (sales of mat'ls.) in the total amount of \$8,348.14. (Clerk's Misc. File No. 183294)
3. General Fund (reimb. safety & medical shoes) in the total amount of \$439.39. (Clerk's Misc. File No. 183295)
4. General Fund (City of Tulsa grant) in the total amount of \$2,443.96. (Clerk's Misc. File No. 183296)
5. Juvenile Cash Fund (St. of OK OJA grant) in the total amount of \$132,000.00. (Clerk's Misc. File No. 183297)
6. Juvenile Cash Fund (Reg. Detent. reimb-var. counties) in the total amount of \$5,083.20. (Clerk's Misc. File No. 183298)
7. Juvenile Cash Fund (Probation fees) in the total amount of \$1,652.50. (Clerk's Misc. File No. 183299)
8. County Assessor Fees Fund (printing & duplication) in the total amount of \$5,909.26. (Clerk's Misc. File No. 183300)
9. Mortgage Certification Fee Cash Fund (10/01 fees) in the total amount of \$17,640.00. (Clerk's Misc. File No. 183301)
10. County Clerk Cash Fund (lien fees) in the total amount of \$3,030.00. (Clerk's Misc. File No. 183302)
11. Sheriff Cash Fund (US Treas.-Drug Task Force reimb.) in the total amount of \$279.68. (Clerk's Misc. File No. 183303)
12. Sheriff Cash Fund (Berryhill Pub. School Resource Officer contract) in the total amount of \$1,397.36. (Clerk's Misc. File No. 183304)
13. Sheriff Cash Fund (Tulsa Tech. sal. reimb.) in the total amount of \$50,872.93. (Clerk's Misc. File No. 183305)
14. Sheriff Cash Fund (St. of OK-Mental Health sal. reimb.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 183306)
15. Sheriff Cash Fund (US Treas.-Arm of Law Fed. forfeit.) in the total amount of \$2,385.82. (Clerk's Misc. File No. 183307)
16. Sheriff Cash Fund (C.Guzman travel reimb.) in the total amount of \$46.53. (Clerk's Misc. File No. 183308)
17. Sheriff Cash Fund (D.A. forfeit.) in the total amount of \$11,089.00. (Clerk's Misc. File No. 183309)
18. Sheriff Cash Fund (11/01 fees) in the total amount of \$57,545.71. (Clerk's Misc. File No. 183310)