

FEBRUARY 22, 1993 CONTINUED

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|--------------------------------------|---------|
| 10. Innovative Technologies          | by item |
| 11. Centron DPL Company              | no bid  |
| 12. Paramount Computer Leasing Corp. | no bid  |
| 13. Bell Atlantic Business Systems   | by item |
| 14. Computronics                     | by item |
| 15. Datalink Electronics             | by item |

Moved by Harris, seconded by Selph, to refer bids to Health and Purchasing for analysis, report and recommendation on March 1, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for Ten (10) Steelcase Chairs #451-312, One (1) Steelcase Chair #454-572M, and One (1) Steelcase Adjustable Stool #451-312, One (1) Steelcase Unit Assembly #9035A. Bidders being two in number as follow:

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|------------------------------|---------|
| 1. Doyal Bland Office Supply | by item |
| 2. Scott Rice                | by item |

Moved by Dick, seconded by Harris, to refer bids to MIS and Purchasing for analysis, report and recommendation on March 1, 1993. 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 Rental of Construction Signs, Lites and Barricades to Action Safety Supply; lowest overall bid received. This bid award is for a one (1) year period beginning March 2, 1993. (Clerk's Misc. File No. 147703)
2. For 26,000 "Notice of Changed in Assessed Value of Personal Property" forms to Standard Business Forms; overall lowest and best bid received. (Clerk's Misc. File No. 147704)
3. For Office Supplies to Fields, Downs Randolph; overall lowest and best bid received. This bid award is for a one (1) year period beginning March 11, 1993. (Clerk's Misc. File No. 147705)
4. Coffee Service deferred to March 1, 1993, meeting.
5. For 4,000 Blank T-120 VHS Video Cassette Tapes to Sevco in total amount of \$7,120.00 and 4,000 Clear Plastic VHS Video Cases to Fairview-AFX in total amount of \$920.00; overall lowest and best bids received. (Clerk's Misc. File No. 147706)
6. For Computer Equipment to Quality PC in total amount of \$10,861.00; overall lowest bid received. (Clerk's Misc. File No. 147707)
7. For Computer Upgrade Equipment to Precision Computer Services in total amount of \$835.00; overall lowest bid received. (Clerk's Misc. File No. 147708)

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

Moved by Dick, seconded by Selph, to approve the Change Order #1 from Parks for the golf course irrigation system at LaFortune; total add \$9,500.00. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147709)

Moved by Harris, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending February 27, 1993, as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147710)

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

1. General (Restricted) in the amount of \$703.65; from State of Oklahoma (Clerk's Misc. File No. 147711)
2. Treasurer's Cash Fund in the amount of \$6,825.00; from Mortgage Certificate Fees-January (Clerk's Misc. File No. 147712)
3. Sheriff's Cash Fund in the amount of \$48,348.89; from State of Oklahoma, Data Prompt (HUD), Tulsa County Home Finance Authority, Service Fees for January-1993. (Clerk's Misc. File No. 147713)
4. Sheriff's Cash Fund in the amount of \$966.00; from City of Tulsa (Clerk's Misc. File No. 147714)