

Tuesday, November 12, 2002 - Continued

Sealed bids for Receptacles were received and opened. The bidders being three (3) in number are as follow:

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| 1. Eve, Inc. | by item (Clerk's Misc. File No. 186850) |
| 2. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 186851) |
| 3. Unisource | by item (Clerk's Misc. File No. 186852) |

Moved by Collins, seconded by Dick, to refer the bids to Purchasing for analysis, report and recommendation on November 18, 2002. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. Board of County Commissioners - Tulsa County District Attorney's Office Furniture Specifications Bid Package #1-Seating & Casegoods to Fenton Office Mart, Interiors for Business, Scott Rice, Tulsa Office Furnishings & Workspace Resources, Inc. for a combined total amount of \$226,948.57, the lowest & best overall bids received respectively. (Clerk's Misc. File No. 186856)
2. Board of County Commissioners - Tulsa County District Attorney's Office Furniture Specifications Bid Package #2-Workstations to reject all bids & re-advertise due to specification changes. (Clerk's Misc. File No. 186857)
3. CC Health - Maintenance, Repair and Installation of Large Satellite Dish Systems to be deferred.
4. CC Health - Maintenance, Repair and Installation of Surveillance Systems to be deferred.
5. Parks - Commercial Irrigation Supplies to Davis Pipe & Supply, Inc., the lowest and best overall bid received. This award is for 1 year beginning 11/12/02. (Clerk's Misc. File No. 186858)
6. Parks - Security Patrol to Pinkerton Security of Tulsa, the lowest and best overall bid received. This award is for 1 year beginning 11/12/02. (Clerk's Misc. File No. 186859)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Amendment from Purchasing to bid award for Data Processing Supplies (CMF #185021) to Stone Computer & Copier Supply for price increase on item #2200 006 009 computer paper from \$21.00/case of 2700 sheets to \$23.72/case, due to a price misquote. This remains the lowest bid for this item. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 186860)

Moved by Collins, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending November 18, 2002. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 186861)

Moved by Collins, seconded by Dick, 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 (Election Bd. Sal.) in the total amount of \$56,267.25. (Clerk's Misc. File No. 186862)
2. General Fund (Printing & Duplicating) in the total amount of \$24,744.00. (Clerk's Misc. File No. 186863)
3. General Fund (Empl Cobra Ins. Reimb.) in the total amount of \$10,732.48. (Clerk's Misc. File No. 186864)
4. General Fund (City/County Grants) in the total amount of \$850.87. (Clerk's Misc. File No. 186865)
5. Juvenile Cash Fund (State grant) in the total amount of \$132,000.00. (Clerk's Misc. File No. 186866)
6. Juvenile Cash Fund (State grant) in the total amount of \$297.69. (Clerk's Misc. File No. 186867)
7. Juvenile Cash Fund (State grant) in the total amount of \$3,550.00. (Clerk's Misc. File No. 186868)
8. Mortgage Certification Fee Cash Fund (9/02 fees) in the total amount of \$18,050.00. (Clerk's Misc. File No. 186869)