

MONDAY, APRIL 5, 1993 CONTINUED

no longer supply the 3480 Data Cartidge. Bid award for this item should now be to the next lowest vendor, MediaTech, Inc., in the amount of \$4.09 each. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148244)

Moved by Harris, seconded by Selph, to approve amendment rescinding portion of bid for Laptop Personal Computers awarded March 1, 1993 to Microage Computer Center of Oklahoma City. They refused to sell one Laptop PC at their quoted price and this bid portion should now be awarded to the next lowest vendor, Computerland, for the Toshiba T4400SX in the amount of \$2,715.50. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148245)

Moved by Harris, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending April 10, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148246)

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

1. Engineers with Department of Transportation, State of Oklahoma for Federal Project STP-72B(445)IG. (Clerk's Misc. File No. 148247)
2. MIS with Ron Leding Insurance Agency, Inc. for remote access to computerized records in Treasurer's, Assessor's and County Clerk's offices. (Clerk's Misc. File No. 148248)
3. Inspections with General Office Systems, Inc. for service maintenance agreement on Word Processor Pan 700M #71M10C05293. (Clerk's Misc. File No. 148249)
4. Sheriff with Mirex Corporation for five (5) copier maintenance agreements on various Canon copiers. (Clerk's Misc. File Nos. 148250-148254)

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

Agreement between Sheriff and Tulsa Development Authority for security services at Urban Development located in the Hartford Building, 110 South Hartford Avenue from April 1, 1993 to June 30, 1993, referred to Management Conference meeting of April 14, 1993.

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, Resolution directing Tulsa County Treasurer to reinvest for an additional 90 day period monies (\$450,000.00) received from State of Oklahoma for the purpose of road improvements and transfer \$107,960.07 into the Primary Road Fund Account No. 20-2050-4994. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148255)

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

1. Highway with Darr Equipment Company for Barber-Greene equipment. (Clerk's Misc. File No. 148256)
2. Highway with C.L. Boyd Company, Inc. for Wayne Wood Chippers. (Clerk's Misc. File No. 148257)
3. All TC Departments with Western Business Products, Inc. for service, maintenance and supplies for Toshiba copiers. (Clerk's Misc. File No. 148258)
4. CC Health with various vendors for their respective supplies and services (Clerk's Misc. File No. 148259)

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

Moved by Selph, seconded by Harris, to approve and authorize execution by Chairman, Inventory Resolution from County Clerk transferring two custom built