

MONDAY, AUGUST 7, 1989, CONTINUED

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 128257)

Moved by Rice, seconded by Harris, to approve the gasoline and diesel quotes for the week ending August 11, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 128258)

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, the following Agreements:

1. Health for service maintenance on Fax machine in the amount of \$242.99 beginning August 1, 1989 to June 30, 1990 and AB Dick Model 360 Printer in the amount of \$650. for one year period beginning July 1, 1989. (Clerk's Misc. File No. 128259)
2. Administrative Services with Friden Alcatel for postage meter lease in the amount of \$480 for F.Y. 90. (Clerk's Misc. File No. 128260)
3. Personnel with Physician's Medical Plan of Tulsa for employees health program and Managed Care Administrators, Inc. for claims administration. (Clerk's Misc. File No. 128261)
4. Engineers with Oklahoma Department of Transportation for construction of 0.454 mile grading, drainage, surfacing and bridge on county road over Rock Creek. (Clerk's Misc. File No. 128262)
5. Engineers with Michael E. Jasper for five (5) year lease of County property in Sec. 20 T20N R13E less existing right-of-way for streets and expressways. (Clerk's Misc. File No. 128263)
6. Engineers with Guardian Security Systems, Inc. for monitoring services at District #3 facility at a monthly charge of \$45. (Clerk's Misc. File No. 128264)

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

Moved by Harris, seconded by Rice, on behalf of Personnel, to approve and authorize execution by Chairman, Contract with Fidelity Security Insurance Company for insurance stop-loss protection. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 128265)

Moved by Harris, seconded by Rice, on behalf of Fiscal Officer, to approve the following claims for payment of automobile damages:

1. Velenzo Cameron in the amount of \$1,100.00. Cameron vehicle was damaged when struck by Deputy Sheriff's vehicle. Automobile rental will be necessary until settled. (Clerk's Misc. File No. 128266)
2. Vernon Davis in the amount of \$2,133.49. Davis automobile was damaged when it was backed over by a road grader. Rental vehicle will be necessary during time of repair. (Clerk's Misc. File No. 128267)

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

Request from Highway Maintenance to purchase from quotes 20.5 x 25 16 ply tires for John Deere loader was stricken.

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

1. Parks to Chandler Materials, Inc. for light weight concrete blocks and Dura Wall reinforcement. (Clerk's Misc. File No. 128268)
2. Sheriff to Columbia Laundry for parts for Pellerin-Milnor washing machines. (Clerk's Misc. File No. 128269)

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

Moved by Harris, seconded by Rice, to approve the following requests to advertise for bids:

1. TC Maintenance Garages - Industrial Hose Assemblies
2. All TC Departments - Fasteners and Miscellaneous Shop Supplies
3. Assessor - Receipt for Homestead Exemption and Personal Property Assessment Forms