

MONDAY, APRIL 6, 1992 CONTINUED

- |  |         |
|--|---------|
| 3. Filmdex Inc.                                | by item |
| (no Notary seal on Affidavit of non-collusion) |         |
| 4. Zytron Corp/First Image                     | by item |
| 5. Business Imaging                            | no bid  |
| 6. Houston Fearless 76                         | no bid  |
| 7. J. D. Young Co.                             | by item |
| 8. Dataplex information Services               | by item |

Moved by Harris, seconded by Dick, to refer bids to Administrative Services and Purchasing for analysis, report and recommendation on April 13, 1992. Upon roll call, Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Dick, to award the following bids as recommended:

1. on behalf of Tulsa County Maintenance Garages, for Rebuilt Engines and Transmissions to Sun Motor Supply for Rebuilt Engines, Wholesale Transmission for R-4 Rebuilt Transmissions and J & S Auto Service for Turbo 350 and Chev. 400 Rebuilt Transmissions; lowest bids received. This bid award is for a six (6) month period beginning April 6, 1992. (Clerk's Misc. File No. 143575)
2. on behalf of all Tulsa County Departments, for Fire Protection Equip., Maint., and Repair on all Existing Equipment to Firemaster; lowest bid received. This bid award is for a six (6) month period beginning April 8, 1992. (Clerk's Misc. File No. 143576)

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

Moved by Harris, seconded by Dick, to approve the gasoline and diesel fuel quotes for week ending April 11, 1992. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 143577)

Moved by Harris, seconded by Dick, to approve the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs:

1. Workers Compensation in the amount of \$60.; from General Fund (Clerk's Misc. File No. 143578)

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

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

1. CC Health with Montgomery Elevator for safety testing on two elevators at the Main Health Center (Clerk's Misc. File No. 143580)
2. CC Health with Business Imaging Systems for maintenance on the microfiche equipment in Environmental Health (Clerk's Misc. File No. 143580)
3. CC Health with Kingdom Security, Inc. for security monitoring at the Dental Clinic (Clerk's Misc. File No. 143580)
4. CC Health with Offset Service Co. for maintenance agreements on two printing presses (Clerk's Misc. File No. 143580)
5. CC Health with DACO Construction for renovation of old Safeway building at 3rd and Utica (Clerk's Misc. File No. 143617)

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

Moved by Harris, seconded by Dick, on recommendation of Fiscal Officer, to approve and authorize execution by Chairman, Monthly Highway Expenditures for April 1992. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 143581)

Moved by Harris, seconded by Dick, on recommendation of Engineers, to approve and authorize execution by Commission, Resolution programming 20% Project 72-206 in the amount of \$30,000.00 for roadway improvements on 193rd East Avenue between Admiral and 11th Street. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 143582)

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