

MONDAY, JUNE 10, 1996, CONTINUED

Moved by Selph, seconded by Dick, to approve the following bid awards as recommended:

1. For Courier Service to be deferred.
2. For Data Processing Supplies to Buckeye Business Products for Printer Ribbons; Stone Computer & Copier for IBM 3480 Data Cartridge and Cleaning Cartridge; Jimmy Godbold for 3 1/2" x 1 7/16" Tape Labels and Quantum Forms for all computer paper; lowest and best bids received. This bid award is for a six (6) month period beginning June 10, 1996. (Clerk's Misc. File No. 160226)
3. For Service Contract for Fire Alarm Systems, Sprinkler Systems, and Halon Systems to Grinnel Fire Protection; lowest overall bid received. This bid award is for a one (1) year period beginning July 1, 1996. (Clerk's Misc. File No. 160227)
4. For Vehicle Towing to Storey Wrecker Service, Inc.; only bid received but they have provided satisfactory service in the past. This bid award is for a one (1) year period beginning June 22, 1996. (Clerk's Misc. File No. 160228)
5. For Preferred Physician's Network for Worker's Compensation to Worknet of Oklahoma; most comprehensive proposal received. This bid award is for a one (1) year period beginning July 1, 1996. (Clerk's Misc. File No. 160229)

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

Moved by Selph, seconded by Dick, to approve amendment to safety supplies bid award by adding UVEX-OTG gray shade safety glasses at \$7.25/pair; UVEX-OTG clear shade safety glasses at \$6.80/pair; and NASSAU CABOT #14302 safety glasses at 3.50/pair. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160230)

Moved by Selph, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending June 17, 1996. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 160231)

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

1. General (Designated) in the total amount of \$8,552.33 (Cobra Insurance Reimbursements) (Clerk's Misc. File No. 160232)
2. Juvenile Detention in the total amount of \$4,354.00 (Contracts with Other Counties) (Clerk's Misc. File No. 160233)
3. County Clerk's Fund in the total amount of \$1,644.00 (Lien Fees Deposited in May) (Clerk's Misc. File No. 160234)
4. Sheriff's Fund in the total amount of \$28,403.00 (State of Oklahoma and Tulsa Technology Center) (Clerk's Misc. File No. 160235)
5. Sheriff's Cash Fund in the total amount of \$6,484.24 (State of Oklahoma) (Clerk's Misc. File No. 160236)
6. Sheriff's Cash Fund in the total amount of \$1,931.78 (State of Oklahoma) (Clerk's Misc. File No. 160237)
7. Sheriff's Cash Fund in the total amount of \$47,740.00 (U.S. Treasury) (Clerk's Misc. File No. 160238)
8. Sheriff's Cash Fund in the total amount of \$7,145.00 (State of Oklahoma) (Clerk's Misc. File No. 160239)
9. Sheriff's Cash Fund in the total amount of \$2,400.00 (State of Oklahoma - Traffic Enforcement) (Clerk's Misc. File No. 160240)
10. Sheriff's Cash Fund in the total amount of \$1,040.00 (Tulsa Public Schools) (Clerk's Misc. File No. 160241)
11. Sheriff's Cash Fund in the total amount of \$6,740.00 (Tulsa Public Schools) (Clerk's Misc. File No. 160242)
12. Sheriff's Cash Fund in the total amount of \$3,670.00 (Tulsa Public Schools) (Clerk's Misc. File No. 160243)
13. Highway Fund in the total amount of \$29,315.45 (Motor Vehicle Fees) (Clerk's Misc. File No. 160244)
14. Primary Road Fund in the total amount of \$8,507.89 (Gasoline Tax - 1 cent; Interest Earnings) (Clerk's Misc. File No. 160245)
15. Restricted Highway Fund in the total amount of \$57,099.89 (State 20% Funds) (Clerk's Misc. File No. 160246)
16. Sales Tax Fund (Whirlpool) in the total amount of \$565.01 (Interest) (Clerk's Misc. File No. 160247)
17. Sales Tax in the total amount of \$138.46 (Interest) (Clerk's Misc. File No. 160248)
18. Special Projects in the total amount of \$856.08 (Donations from Jurors