

Monday, January 27, 2003 - Continued

Moved by Dick, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending February 3, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187626)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Resolution from District Attorney to Designate Replacement Requesting Officer, naming Doug Drummond to replace Dick Blakeley, with authority to sign in absence of Official. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187627)

Moved by Dick, seconded by Miller, to approve and authorize execution, as needed, the following agreements and/or contracts:

1. Administrative Services - Eastman Kodak Company for renewal of CMF #182665 for service for two (2) microfilm cameras. (Clerk's Misc. File No. 187628)
2. Assessor - GDH Consulting, Inc to perform information technology services. (Clerk's Misc. File No. 187629)
3. Board of County Commissioners - Cox Oklahoma Telcom, LLC d/b/a Cox Communications for Enhanced emergency number E 9-1-1 service. (Clerk's Misc. File No. 187630)
4. CC Health - Oklahoma Eagle for advertising for Breathe Easy Campaign, effective 2/3/03-5/18/03 at a cost of \$4,915.02. (Clerk's Misc. File No. 187631)
5. CC Health - Gayton, LLC d/b/a KXTD Radio for advertising for Breathe Easy Campaign, effective 2/1/03-5/31/03 at a cost of \$6,000. (Clerk's Misc. File No. 187631)
6. CC Health - Russell Burkhardt for Consulting Services for Community Access Program effective 1/1/03-6/30/03 at a cost of \$35/hr.; \$18,200/Yr. (Clerk's Misc. File No. 187631)
7. CC Health - PK Promotions, Inc. for Consulting Services for Community Access Program, effective 1/1/03-6/30/03 in the amount of \$40/hr.; \$1,800/mo.; \$10,800/yr. (Clerk's Misc. File No. 187631)
8. CC Health - Richard Desirey for Consulting Services for Community Access Program, effective 1/1/03-6/30/03 in the amount of \$40/hr.; \$5,000/yr. (Clerk's Misc. File No. 187631)
9. CC Health - Lori Timmons for Research/technical assistance for Community Access Program, effective 1/1/03-6/30/03 in the amount of \$40/hr.; \$15,000/yr. (Clerk's Misc. File No. 187631)
10. CC Health - Brad Stanton for Research/technical assistance for Community Access Program, effective 1/1/03-6/30/03 in the amount of \$40/hr.; \$10,000/yr. (Clerk's Misc. File No. 187631)
11. CC Health - W.G. Denison & Associates, L.L.C. for Consulting Services for Community Access Program, effective 1/1/03-6/30/03 in the amount of \$40/hr.; \$20,000/yr. (Clerk's Misc. File No. 187631)
12. CC Health - Community Service Council of Greater Tulsa, Inc. for evaluation of progress and results of Community Access Program and implementation of centralized appointment system, effective 1/1/03-6/30/03 in the amount of \$42,500. (Clerk's Misc. File No. 187631)
13. CC Health - Consumer Logic, Inc. for marketing research study on community health, bioterrorism and Health Department, effective 2/1/03-6/30/03 in the amount of \$9,400. (Clerk's Misc. File No. 187631)
14. CC Health - Computer Associates International, Inc. for Detection of strengths and weaknesses in Health Department's computer network and systems, effective 2/1/03-6/30/03 in the amount of \$18,000. (Clerk's Misc. File No. 187631)
15. CC Health - Community Service Council of Greater Tulsa, Inc. on behalf of Tulsa Metropolitan Human Services for Policy development and resource allocation pertaining to children's issues in Tulsa County, effective 1/1/03-12/31/03 in the amount of \$23,000. (Clerk's Misc. File No. 187631)
16. CC Health - Lachat Instruments for Service/Maintenance Agreement for QuikChem 800 System Silver Service in Env. Health Services, effective 1/15/03-1/14/04 in the amount of \$2,895. (Clerk's Misc. File No. 187631)
17. CC Health - Mitco, Inc. for Service/Maintenance Agreement for water tower treatment at ERHC, effective 1/1/03-12/30/03 in the amount of \$150/month; \$1,800/yr. (Clerk's Misc. File No. 187631)
18. CC Health - Mitco, Inc. for Service/Maintenance Agreement for water tower treatment at ESHC, effective 1/1/03-12/30/03 in the amount of \$100/month; \$1,200/yr. (Clerk's Misc. File No. 187631)
19. CC Health - Southwestern Bell Telephone for Maintenance Agreement for telephone system at CRHC, effective 12/13/02-12/13/03 in the amount of \$9,651.44. (Clerk's Misc. File No. 187631)