

AGENDA
BOARD OF COUNTY COMMISSIONERS
MONDAY, MAY 6, 2019
RAY JORDAN TULSA COUNTY ADMINISTRATION BUILDING
500 S. DENVER, TULSA, OKLAHOMA
ROOM 119 - 9:30 AM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. MINUTES

- A. Management Conference Meeting of April 11, 2019
- B. Management Conference Special Meeting of April 18, 2019
- C. Board of County Commissioner's Meeting of April 29, 2019

IV. UNFINISHED BUSINESS

- A. Bid Openings
 - 1. Board of County Commissioners - Tulsa County "HQ" Administration Building Renovations
- B. Bid/Proposal Awards
 - 1. CC Health - Environmental Health Database System Software - Deferred
 - 2. CC Health - Health Record Management System - Deferred
 - 3. Sheriff - Janitorial Supplies - Deferred
 - 4. TC Departments - Dodge Automotive Repair - No Bids Received, to Re-Advertise
 - 5. TC Departments - Safety Supplies - Deferred
- C. Amendment #1 - (Juvenile Bureau) - to Award for Drug Testing for Family Drug Court to Drugs of Abuse Testing Laboratory, Inc.
- D. Amendment #1 - (TC Departments) - to Award for Clinical Supplies to Concordance Healthcare Solutions, LLC
- E. Amendment #1 - (TC Departments) - to the Award for Paper Products to Office Depot
- F. Amendment #1 - (Sheriff) - to Award for TCSO Graphics for Vehicles to Spartan Signs
- G. Change Order #8 - (Board of County Commissioners) - to the Agreement with Crossland Construction Company, Inc., for the Construction of the Family Center for Juvenile Justice

V. NEW BUSINESS

- A. Gasoline & Diesel Fuel Quotes
- B. Tort Claim - (District Attorney) - TC-2019-9, Claimant: Blythe Meeker
- C. Agreements
 - 1. Administrative Services - ImageNet Consulting, LLC - for Equipment Lease - (3)

2. Engineers - Oklahoma Department of Transportation - for Lease with Purchase Option for Road Machinery
- D. Agreement Renewals
 1. Administrative Services:
 - a. Heidelberg USA - (2)
 - b. ImageNet Consulting, LLC - (46)
 - c. JD Young
 - d. Xerox Corporation - (4)
 2. Highways - ImageNet Consulting, LLC
- E. Requests to Advertise for Bids
 1. Juvenile Bureau and Sheriff - Inmate Clothing, Uniforms, Linens and Bedding
 2. TC Departments - Paper Products
Bids to be received by 4:00 p.m. on 5/24/19 & to open 5/28/19 at 9:30 a.m.
- F. Inventory Resolutions
 1. Administrative Services
 2. Building Operations
 3. IT
- G. Utility Permit - (Engineers) - Oklahoma Natural Gas Company, a Division of ONEOK, Inc.
- H. Travel/Training
 1. Board of County Commissioners
 2. OSU Extension - (4)
- I. Personnel Actions
 1. Building Operations
 2. Highways
 3. Parks
- J. CC Health Department Documents to Accept & File
 1. Personnel Actions
 2. Travel/Training
- K. Claims to be Disallowed (payments cancelled as of 4/29-5/3/19)
- L. Claims (payments for bills to be paid by 4/22-26/19)
- M. Blanket Purchase Orders and Emergency Purchase Orders Submitted from 4/29-5/3/19

VI. ANNOUNCEMENTS

County Events and Status Updates for Comment and Discussion from: Administrative Services, Building Operations, Court Services, Election Board, Fiscal Officer, Human Resources, Information Technology, Parks, Purchasing, Social Services, Engineering, Highways, Inspections, Sheriff, Assessor, County Clerk, Court Clerk, Treasurer, District Attorney, Presiding Judge, Juvenile Justice, Expo Square, INCOG, Tulsa Area Emergency Management Agency, OSU Extension, CC Library, CC Health Department, River Parks Authority, Board of County Commissioners Chief Deputies, Director of Governmental Affairs

VII. ADJOURN

(The agenda of the meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building, 500 South Denver Avenue, Tulsa, Oklahoma at 2:44 p.m. on April 8, 2019.)

Management Conference Minutes Thursday, April 11, 2019

The Board of County Commissioners of Tulsa County met in Room 315 of the Ray Jordan Tulsa County Administration Building, Tulsa, Oklahoma at 9:30 a.m. with the following members present: Karen Keith (Chairman), Members Stan Sallee, and Ron Peters.

Call to Order

Chairman Keith called the meeting to order at 9:30 a.m.

River Parks Authority Quarterly Report–Matt Meyer & Tonja Carrigg

Matt Meyer provided an update of the Turkey Mountain Master Plan and a summary of the first community engagement meeting to gather input of the community's ideas for the master plan and explained the next engagement meeting takes place next week; online surveys are available for input too; professional guidance is provided by Michael Van Valkenburgh Associates, Inc. (MVVA). Meyer explained Marvin Jones is available for reappointment to the River Parks Authority. Meyer gave a summary of the rowing club's boathouse renovations; a summary of the work on the river trail; and a budget update. Tonja Carrigg gave an update of the activities hosted through River Parks, upcoming events, and showed a video of the color run.

PMq Projects Update–Kirby Crowe

Kirby Crowe submitted and reviewed reports concerning the project updates, highway schedule, and funding sources including Vision2025, Vision Tulsa, and potential other funding sources. Vision2025 is doing well and the Sales Tax Overview Committee is meeting quarterly with the next meeting in June on the 3rd Thursday of the month. Crowe provided an update of the suburb projects, remodeling taking place at the Tulsa County headquarter building, space planning for the Administration Building, remodeling and repair at several County parks, road repairs, and the work completed on the District 1 and 3 maintenance barns.

Discussion of Possible Funding Sources for Court House Building, Tulsa County Parks, Proposed New OSU Extension Facility, Roads, and USACE Arkansas River PED Study at Sand Springs–Kirby Crowe

Kirby Crowe submitted and reviewed reports pertaining to the projects. Crowe and John Fothergill spoke to the Arkansas River PED Study at Sand Springs with Fothergill stating he is meeting with City of Sand Springs to garner their participation. Crowe reviewed near-term projects for the courthouse, the additions and changes for the park projects, the funding for OSU-Extension relocation, and the road projects and funding to complete those projects. Pertaining to the Vision projects, Crowe asked the Commissioners if they were confident with those, if so he would generate the documents to declare the final surplus, make application to the Vision Authority for authorization of those projects, and he would have action items for the BOCC agenda; the Board agreed.

OSU Extension Funding Needs for the Tulsa County Fair, 2019–Tracy Lane McKaughan

Tracy McKaughan submitted and reviewed reports and a summary of her research pertaining to the Tulsa County Fair. McKaughan provided a breakdown of the fair's 2018 expenses and reviewed the needs for 2019. Keith gave a summary of the information she had gleaned from other counties on how their County Fair is handled in comparison to what Tulsa County provides. This issue will be addressed by the Tulsa County Public Facilities Authority.

Vending Machine Protocol–Douglas Wilson

Douglas Wilson submitted and reviewed state statutes pertaining to vending machines, ATM machines and chewing gum machines used throughout County buildings and the protocol to maintain the County's compliance with the statutes. Wilson recommended the BOCC to appoint a representative to oversee the vending machines, compliance with the statutes, and reporting to the Commissioners on an agreed timeframe. Oklahoma Department of Rehabilitative Services has right of first refusal to service the vending machines.

Manager of Communications Job Description–Kathy Burrows

Kathy Burrows reviewed and the job description answering the Commissioner's questions. The Commissioners agreed this position will be included on an upcoming BOCC agenda.

Legislative Update-Terry Simonson

Terry Simonson provided and reviewed the report pertaining to the legislative updates, fielding questions from the Commissioners.

County Commissioners Reporting to the BOCC for Future Agenda Items Following Annual Jail Inspections-Commissioner Keith

Chairman Keith explained the need for the County Commissioners to provide a report of their annual jail inspection for inclusion on the BOCC agenda.

BOCC Appointees-County Commissioners

Commissioners approved the River Parks Authority reappointment to be added to the next BOCC agenda.

Adjourn

Motion made by Peters, seconded by Sallee to adjourn. Motion carried.

Ayes: Ron Peters, Stan Sallee and Karen Keith

Nays: None

Abstain: None

Meeting adjourned at 11:10 a.m.

(The agenda of the special meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building, 500 South Denver Avenue, Tulsa, Oklahoma at 3:57 p.m. on April 15, 2019, and at City of Tulsa's City Hall at 4:40 p.m. on April 16, 2019.)

**Special Management Conference Minutes
Thursday, April 18, 2019**

The Board of County Commissioners of Tulsa County met in the 4th Floor Council Committee Room of the City of Tulsa's City Hall, 175 East 2nd Street, Tulsa, Oklahoma at 9:30 a.m. with the following members present: Karen Keith (Chairman), Members Stan Sallee, and Ron Peters. Chief Deputies Vicki Adams, Michael Craddock, and John Fothergill were present.

Call to Order

Chairman Keith called the meeting to order at 9:30 a.m.

Tulsa/West Tulsa Project Briefing-Dr. Bryan Taylor, Tulsa Army Corps of Engineers

City of Tulsa's Deputy Mayor Amy Brown welcomed the Tulsa Army Corps of Engineers team, Commissioners, Councilors, and attendees to the meeting and requested Dr. Bryan Taylor to introduce his team. Taylor introduced his team giving a brief description of their role with the Tulsa/West Tulsa project pertaining to the levee system. Taylor and the team gave a summary of the project study; the length of the time the study was expected to take; the funding needed for the project; the design options being considered to update, upgrade and repair the levee system; the potential funding sources to cover the costs of the design option chosen; and gave a summary of the current problems with the levee system. Questions and answers from the attendees were addressed.

Adjourn

Motion made by Sallee, seconded by Adams to adjourn. Motion carried.

Ayes: Stan Sallee, Vicki Adams and Karen Keith

Nays: None

Abstain: None

Meeting adjourned at 10:45 a.m.

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 25, 2019 at 3:17 p.m.)

MINUTES
Monday, April 29, 2019

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; Stan Sallee, Member; and Michael Willis, Tulsa County Clerk.

Karen Keith, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Moved by Peters, seconded by Sallee, to approve the minutes of the Board of County Commissioner’s Meeting of April 22, 2019; and the Board of County Commissioner’s Special Meeting of April 23, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Janitorial Supplies were received and opened. The bidders being two (2) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk’s Misc. File No. 247675) |
| 2. Empire Paper Company | by item | (Clerk’s Misc. File No. 247676) |

Moved by Sallee, seconded by Peters, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on May 6, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

No bids for Dodge Automotive Repair were received.

Sealed bids for Safety Supplies were received and opened. The bidders being six (6) in number are as follows:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk’s Misc. File No. 247677) |
| 2. Ferguson Enterprises LLC, | by item | (Clerk’s Misc. File No. 247678) |
| 3. Medsafe | by item | (Clerk’s Misc. File No. 247679) |
| 4. Pyramid School Products | by item | (Clerk’s Misc. File No. 247680) |
| 5. Saf-T-Glove, Inc. | by item | (Clerk’s Misc. File No. 247681) |
| 6. BSN Sports LLC | by item | (Clerk’s Misc. File No. 247682) |

Moved by Peters, seconded by Sallee, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 6, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the following bid awards:

1. CC Health - Environmental Health Database System Software - Deferred
2. CC Health - Health Record Management System - Deferred
3. CC Health - Tulsa City-County Health Department Roof Replacement - to Coontz Roofing, Inc., in the total amount of \$853,000 which includes the base bid and Alternates 1, 2, and 3, the lowest and best bid received. In addition to the Base Bid and Alternates, we also award all unit pricing submitted by the vendor (Clerk's Misc. File No. 247683)
4. TC Departments - Chevrolet and GMC Auto Repair - to Mark Allen Buick GMC, the lowest and best bid received. This award is for one year beginning 4/29/19 (Clerk's Misc. File No. 247684)
5. TC Departments - Paper Products - to reject bids received and re-advertise with revised specifications at a later date. After inspection of samples received from vendors, the samples were deemed not equivalent per bid conditions (Clerk's Misc. File No. 247685)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve Addendum #1 from the Sheriff, to the Notice of Request for Proposals for Video Visitation Services for the David L. Moss (DLM) Criminal Justice Center set to open 5/28/19 at 8:30 a.m. and to be received by 5/24/19 at 4:00 p.m., to provide answers to vendor-submitted questions. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247686)

Moved by Sallee, seconded by Peters, to approve Addendum #2A from the Board of County Commissioners, to the Notice to Bidders for Tulsa County "HQ" Administration Building Renovations set to open 5/6/19 at 9:30 a.m. and to be received by 5/3/19 at 4:00 p.m., CMF #247392, to provide Answers to vendor submitted requests for information and substitutions; Changes and Clarifications to specifications and drawings; CM Clarification 2 including updates to individual bid packages; and Agenda and Sign-in sheet from the April 16th mandatory pre-bid meeting. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247687)

Moved by Peters, seconded by Sallee, to approve the amended reappointment from Commissioner Keith, approved 4/15/19 CMF #247571, of Marvin Jones to River Parks Authority for three-year term with term to expire 4/24/22. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247688)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Commission, the Revised Memorandum of Lease, to the Ground Lease Agreement with Iron Gate, Inc., replacing the original Memorandum of Lease approved 2/11/19, CMF #247000, changing the date of commencement of the term of the lease from 4/10/19 to 5/10/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247689)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the contract from the Sheriff for the Closing Out of Contract EROIGSA-17-0005 with U.S. Immigration & Customs Enforcement for Detention and Transportation Services. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247690)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the contracts from the Sheriff to the Confirming Funding of Contract DROIGSA-07-0033 with U.S. Immigration & Customs Enforcement for Detention and Transportation Services. Upon roll call, Sallee, yes; Peters, yes; Keith, no. Motion carried. (Clerk's Misc. File No. 247691)

Moved by Sallee, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 5/6/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247692)

Moved by Peters, seconded by Sallee, to approve the following appointments from the Board of County Commissioners:

1. Commissioner Keith - Robert Lee to Tulsa County Vision Authority effective immediately with term to expire 4/29/20 (Clerk's Misc. File No. 247693)
2. Commissioner Peters - Joyce Calvert to Glenpool Area Medical Services District, effective immediately with term to expire 5/31/23 (Clerk's Misc. File No. 247694)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the request from Board of County Commissioners creating position of Manager of Communications for Tulsa County. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247695)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the request from the Board of County Commissioners for the Zurich Insurance Proposal for Builders Risk Plan insurance coverage for TC Headquarters Building, 218 W. 6th

Street, Tulsa, OK 74119. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247696)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the request from Human Resources for authorization of plan sponsor web portal user access for Angela Lewis and Adrienne Baldus with Total Administrative Services Corporation (TASC) for Post-Employment Health Plan. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247697)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following resolutions from Administrative Services:

1. to designate Randy McBride as receiving officer replacing Jason Cossey (Clerk's Misc. File No. 247698)
2. to designate Theron Roberts as additional receiving officer (Clerk's Misc. File No. 247699)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from the Board of County Commissioners, requesting excess Vision Proposition 3 Funds for the purpose of purchasing portable bleachers for Expo Square, in the amount of \$800,000. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247700)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following resolutions from Building Operations:

1. to designate Jeff Dannels as Receiving Officer to replace Troy McDaniel (Clerk's Misc. File No. 247701)
2. to designate Troy McDaniel as Requisitioning Officer to replace Daniel Belding (Clerk's Misc. File No. 247702)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the recommendation of the District Attorney to deny Tort Claim, TC-2019-15, Claimant: Mary Goodman, for incident reported on 4/17/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247703)

Moved by Peters, seconded by Sallee, to approve and authorize execution, as needed, the following agreements:

1. Board of County Commissioners
 - a. Murray Womble, Inc. - for Trade Contractor Agreement for Metal Lockers for the Tulsa County "HQ" Administration Building Renovations (Clerk's Misc. File No. 247704)
 - b. Talon Commercial Services, LLC - for Trade Contractor Agreement for Painting for the Tulsa County "HQ" Administration Building Renovations (Clerk's Misc. File No. 247705)
 - c. USDA-APHIS Wildlife Services - Cooperative Agreement for wildlife damage management program (Clerk's Misc. File No. 247706)
2. Parks - The Zigs - for First Friday Concert Performance at LaFortune Park on 5/3/19 from 7:00 p.m. to 9:00 p.m.; cost of \$500 (Clerk's Misc. File No. 247707)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the following agreement renewals:

1. County Clerk - Tulsa Abstract & Title Co. - for renewal of CMF #244340 for FY 2019-2020 (Clerk's Misc. File No. 247708)
2. IT - BTC Broadband (Bixby Telephone Company) - for renewal of CMF #244989 for FY 2019-2020 (Clerk's Misc. File No. 247709)
3. IT - BTC Broadband (Bixby Telephone Company) - for renewal of CMF #244990 for FY 2019-2020 (Clerk's Misc. File No. 247710)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve the following request to advertise for proposals:

1. CC Health - Video Photo Suite Media Services (Clerk's Misc. File No. 247711)
Proposal to be received by 4:00 p.m. on 5/17/19 & to open 5/20/19 at 9:30 a.m.

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the inventory resolution from Building Operations, Surplus; Tilt Trailer Bed, VIN 16JF914V129983, purch. 9/22/98 for \$1,295; Manlift #3898-9574, purch. 9/22/98 for \$5,280. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247712)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the utility permit from Engineers to Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross S. 193rd E. Ave. +/- 0.67 miles S. & 1.65 miles W. of the US Hwy 412 & Creek Turnpike and further described as 2,008' N. of the SE/C of Section 1, Township 19N, Range 14E by boring for a 1" natural gas pipeline. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247713)

Moved by Sallee, seconded by Peters, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Belding, Daniel	Return from FMLA		4/22/19
Belding, Daniel	Place on Intermittent FMLA		4/22/19
Bowers, Valerie	Promotion	\$2,574.46	5/1/19
Lynch, Robert (Clerk's Misc. File No. 247714)	Return from FMLA	\$3,157.70	4/16/19
<u>Court Services</u>			
Burns, Brooke	Promotion 10%	\$3,221.38	4/15/19
Romero, Steve (Clerk's Misc. File No. 247715)	Promotion	\$2,503.08	5/1/19
<u>Election Board</u>			
Jones, Debbra (Clerk's Misc. File No. 247716)	Intermittent FMLA		4/6/19
<u>IT</u>			
Radloff, Fredrich	Resignation		4/26/19
Hamilton, Ryan (Clerk's Misc. File No. 247717)	Rehire	\$4,673.28	4/29/19
<u>Parks</u>			
Thurman, John	Rehire	\$9.25/hr.	5/1/19
Abbet, Sara	Rehire	\$9.25/hr.	5/1/19
Rodelander, Megan	Rehire	\$1,984.99	4/26/19
Johnson, Maya	Seasonal	\$8.00/hr.	5/1/19
Hicks, Kyndal	Pay Increase	\$9.25/hr.	5/1/19
Santos, Andrew	Pay Increase	\$9.25/hr.	5/6/19
Deneen, Kelsey	Pay Increase	\$9.25/hr.	5/1/19
Walden, Kaitlyn	Seasonal	\$9.25/hr.	5/1/19
Thompson, Jaiden	Seasonal	\$8.00/hr.	5/1/19
Mawdsley, Lance (Clerk's Misc. File No. 247718)	Seasonal	\$9.25/hr.	5/1/19

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to accept and file the following CC Health

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Tavizon, Rosa	Rehire; Regular Full Time	\$3,384.00	4/22/19
Kramer, Dava	Promotion; Job title, grade & salary change	\$4,500.00	5/1/19
Rogers, Monica	Change Status from RFT to RPT (25%)		
	Salary adj.	\$1,275.14	5/1/19
Moreno-Lopez, Nayeli (Clerk's Misc. File No. 247722)	Resignation		5/10/19

Travel/Training:

1. Renita Clemons, Denise Gilton and Cathleen Sullivan to 2019 HARUV Conference on Child Maltreatment from 5/15-16/19 in Tulsa, OK; cost of \$180
2. Letitia Dehart to TraumaPlay Certification Training from 5/16-20/19 in Franklin, TN; cost of \$855
3. Matthew Condley, Stephanie Tillman, Clayton Tselee, and Hanna Wensman to ODMHSAS Provider Training from 5/21-23/19 in OKC, OK; cost of \$2,076

- 4. Maria Andalon, Imelda Davila-Castro, Rose Hurd, Daisy Salgado-Garay, and Donna Smithwick to Breastfeeding Educator Course from 6/9-11/19 in OKC, OK; cost of \$2,641.16
 - 5. Veronica Maples and Margaret Richardson to National Action Based Learning Training Summit from 6/19-21/19 in Tulsa, OK; cost of \$1,390
 - 6. Richard Myscofski to 2019 Oklahoma Safety and Health Conference from 7/11-12/19 in OKC, OK; cost of \$399
- (Clerk’s Misc. File No. 247723)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to cancel and disallow the following purchase order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1918628	Tulsa Baseball, Inc.	5000011317	\$1,200	247724

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 4/15-18/19) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions.

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/22-26/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session #1 from the District Attorney, requested by Matt Kehoe, pursuant to 25 O.S. § 307(B)(4), I am requesting that this matter be discussed in Executive Session between the Board and its attorney, for the purpose of confidential communications concerning possible official action regarding a pending claim in Tort Claim TC-2018-52, *Victoria Carr v. BOCC*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Executive Session #2 from the District Attorney, Requested by Nicholas Williams, Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorney, Jay McAtee, for the purpose of confidential communications concerning a pending claim, to-wit: *Charles Wood v. Tulsa County, Workers’ Compensation Claim*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Peters, seconded by Sallee, to go into Executive Session. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:44 a.m.

Moved by Peters, seconded by Sallee, to reconvene the regular meeting at 9:51 a.m. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to authorize the District Attorney to accept the settlement offered by claimant's attorney as discussed in Executive Session regarding a pending claim in Tort Claim TC-2018-52, *Victoria Carr v. BOCC*. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247725)

Moved by Peters, seconded by Sallee, Workers' Compensation Claim, to authorize attorney Jay McAtee full settlement authority up to the amount discussed in Executive Session, to-wit: *Charles Wood v. Tulsa County*, Workers' Compensation Claim. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247726)

Moved by Peters, seconded by Sallee, that this meeting be adjourned. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Bid Rejection – Dodge Automotive Repair

On April 29, 2019, bids were due to open for the Dodge Automotive Repair. No bids were received.

Due to the lack of responses it is the recommendation of the Tulsa County Purchasing Department to re-advertise this bid again.

This recommendation is respectfully submitted for your approval.

MME/skb

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Amendment #1 – Drug Testing for Family Drug Court

On May 14, 2018, the bid for Drug Testing for Family Drug Court was awarded to Drugs of Abuse Testing Laboratory, Inc. by the Board of County Commissioners, CMF#244607.


This amendment #1 is to renew the Drug Testing for Family Drug Court award for a one year period, effective May 23, 2019 through May 22, 2020. Drugs of Abuse Testing Laboratory, Inc. has agreed to keep pricing that is currently in place with no changes to the terms of the bid.

This recommendation is respectfully submitted for your approval.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

M E M O R A N D U M

TO: Megan Blackford, Purchasing
FROM: Justin Jones, Juvenile Bureau 
DATE: April 23, 2019
RE: Bid Recommendation for Drug Testing

It is the recommendation of the Juvenile Bureau to continue to award the drug testing bid to Drugs of Abuse Laboratory Inc.

There service and products have been excellent.

JJ:rb

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: Tulsa County Juvenile Bureau

Vendor: Drugs of Abuse Testing Laboratory, Inc.

Describe Product/Service provided by this contract:

Drug Testing for Family Drug Court

Original CMF # 244607

Dated: 05/14/2018

Current CMF # 244607

Dated: 05/14/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the period May 23, 2019 through May 22, 2020 and shall be effective upon full execution of this contract/agreement renewal.

ATTEST:

Michael Willis
County Clerk

Chairman, Board of County Commissioners
Tulsa County

Date: _____

Vendor DATL
Rick D Martin, M.T. (ASCP)

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

3-10-2019



DRUGS OF ABUSE TESTING LABORATORY, INC.

2626 South Sheridan Road, Suite 500 • P.O. Box 35200 • Tulsa, Oklahoma 74153 • (918) 664-3285

To: Tulsa County Juvenile Bureau

There will be no changes to the terms of the current award and we will renew for another year.



Rick D. Martin, B.S., M.T., (ASCP)
DATL
2626 S. Sheridan Rd. Suite 500
Tulsa, OK 74129
Phone: (918) 664-3285
Fax: (918) 664-5450
rmartin@datl.com

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Amendment #1-Clinical Supplies

On April 15, 2019 the bid for Clinical Supplies was awarded by the Board of County Commissioners to Concordance Healthcare Solutions, LLC., CMF#247561.

The Tulsa County Purchasing Department was notified that there was a clerical error on their bid which resulted in a price increase for three items. Concordance Healthcare Solutions erroneously bid a per bag price instead of a per case price. The Tulsa County Purchasing Department requests for approval of the price increase for these items.

This recommendation is respectfully submitted for your approval.

MLB / skb

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

Susan Belding

From: Susan Belding
Sent: Wednesday, May 01, 2019 11:32 AM
To: Susan Belding
Subject: FW: Clinical Supply Bid-Pricing

From: Donna Flanigan [mailto:DFlanigan@concordancehs.com]
Sent: Wednesday, May 01, 2019 10:55 AM
To: Susan Belding <sbelding@tulsacounty.org>; Gillian Walker <GWalker@concordancehs.com>
Subject: RE: Clinical Supply Bid-Pricing

Hi Susan,
There was an error on our file. We should have noted that our count was 10/bg. Please see below. Sorry for the inconvenience on this item.

Gillian – please reflect your master worksheet as an update.

						Case Count	Bag Price	Case price
1900 001 0137	Sani-Spec vaginal speculum, disposable, small	100/Box		COO82329	940569	10/bg 10bg/cs	\$4.50	45.00
1900 001 0138	Sani-Spec vaginal speculum, disposable, medium	100/Box		COO82330	151725	10/bg 10bg/cs	\$4.50	45.00
1900 001 0139	Sani-Spec vaginal speculum, disposable, large	100/Box		COO82331	151723	10/bg 10bg/cs	\$4.63	46.30

Donna Flanigan | Account Manager
Concordance Healthcare Solutions - Earth City, MO
| dflanigan@concordancehs.com
Mobile: (314) 374-3319

Delivering service beyond your expectations.
www.concordancehealthcare.com

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

Date: May 1, 2019

From: Megan L. Blackford
Assistant Purchasing Director



To: Board of County Commissioners

Subject: Amendment #1- Extend Bid- Paper Products Bid

On April 30, 2018, the bid for Paper Products was awarded to Office Depot, CMF# 244483.

The Tulsa County Purchasing Department wishes to extend this bid for a one (1) month period to allow time to re-bid with revised conditions and specifications. The Tulsa County Purchasing Department, request the bid award be extended for a one month period, beginning April 30, 2019 through May 29, 2019. Office Depot has agreed to hold their original bid prices and conditions for the next month as per attached documentation.

Respectfully submitted for your approval.

MLB/arh

Original: Michael Willis, County Clerk, for May 6, 2019 agenda.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Change Order 8 – Crossland Construction Company, Inc.

We respectfully request the Board of County Commissioners approve Change Order #8 to the agreement with Crossland Construction Company, Inc. for the construction of the Family Center for Juvenile Justice, approved in the Board of County Commission meeting on April 30, 2018, CMF# 244492.

This change order includes lobby lighting revisions, replace damaged storm piping, add fire extinguisher cabinets, kitchen electrical revisions, increased security for card readers accesses control system, and electrical panel location to accommodate a larger electrical panel.

The contract time will be increased by 13 days regarding this change order. The contract sum will be increased by this change order in the amount of \$40,482.87 which is within the allowable amount for change order as per O.S. 61. The revised total contract sum is \$29,803,252.56.

Respectfully submitted for your approval and execution.

MME / skb

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Family Center for Juvenile Justice
500 West Archer Street
Tulsa, Oklahoma 74103

CONTRACT INFORMATION:
Contract For: General Construction
Date: 24 April 2018

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: 23 April 2019

OWNER: (Name and address)
Tulsa Board of County Commissioners
500 South Denver Avenue
Tulsa, Oklahoma 74103

ARCHITECT: (Name and address)
Selser Schaefer Architects
2002 East 6th Street
Tulsa, Oklahoma 74104

CONTRACTOR: (Name and address)
Crossland Construction Company, Inc.
420 South 145th East Avenue, Ste. K
Tulsa, Oklahoma 74108

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order Number 008 incorporates the following Change Order Requests (CORs) into the Contract Documents. The CORs, with associated backup information, are attached for reference.

- COR No. 28 First Floor Lobby Lighting Revision (RFI-046 Response)
- COR No. 34 Recreational Yard Storm Sewer (RFI-075 + 079 Replace Existing Damaged Storm Piping with New)
- COR No. 35 Fire Extinguisher Cabinets (PR-025 Added Fire Extinguisher Cabinets per State Fire Marshal Review)
- COR No. 38 Kitchen Electrical Revision (PR-020 Revised Kitchen Electrical per Final Food Service Equipment Selection)
- COR No. 39 Access Control Revision (County IT Requested Increased Security for Card Reader Access Control System)
- COR No. 43 Electrical Panel Location (RFI-081 Increase Depth of Wall to Accommodate Larger Electrical Panel)

In addition, COR-031 was incorporated and approved in Change Order Number 007, but the requested additional days associated with COR-031 were overlooked. Those (13) requested additional days are incorporated in this Change Order.

The original Contract Sum was	\$ 28,768,000.00
The net change by previously authorized Change Orders	\$ 994,769.96
The Contract Sum prior to this Change Order was	\$ 29,762,769.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,482.87
The new Contract Sum including this Change Order will be	\$ 29,803,252.83

The Contract Time will be increased by Thirteen (13) days.
The new date of Substantial Completion will be October 19, 2019.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Selser Schaefer Architects
ARCHITECT (Firm name)

Crossland Construction Company, Inc.
CONTRACTOR (Firm name)

Tulsa Board of County Commissioners
OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Nathan J. Koob, AIA
Partner

Grant Goodwin
Project Manager

Commissioner Karen Keith
Chairman

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

4/23/2019
DATE

DATE

DATE

Russell Koob
4/26/19

Adam M. Finkbeiner 4-30-19
APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY

Crossland Construction Co. Inc. Change Order Request

Job Name: FCJJ Requested Days 0 Price Good For 30 Days
 Change Order Request # 28
 Date: 03/11/19
 Description of Request: RFI-046 - Lobby C1003 First Floor Can Lights

CCC's Self Performed Work		Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost	
		0	ea	\$ -	\$ -	\$ -	0 hr	hr	\$ -	
		0	ea	\$ -	\$ -	\$ -	0 hr	hr	\$ -	
		0	ea	\$ -	\$ -	\$ -	0 hr	hr	\$ -	
		0	\$ -	\$ -	\$ -	\$ -	0 hr	hr	\$ -	
		0	\$ -	\$ -	\$ -	\$ -	0 hr	hr	\$ -	
MATERIAL SUBTOTAL						\$ -	LABOR SUBTOTAL			\$ -
TAX AS APPLICABLE 0.000%						\$ -	LABOR BURDEN 30%			\$ -
CCC's MATERIAL TOTAL						\$ -	CCC's LABOR TOTAL			\$ -
Equipment		Cost								
		\$ -								
CCC's Equipment Total		\$ -								

Equipment	Cost
CCC's Equipment Total	\$ -

SUBCONTRACTORS	Description	Sub Pricing
Third Generation Electric	Revise Lobby Lights For RFI-046 Response	\$ 3,250.59
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 3,250.59

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost										
Description	Quantity	Unit	Cost	Unit	Mat./Equip. Cost	Hours	Rate		Labor Cost	
Job Superintendent	0		\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Assistant Superintendent	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Overtime Pay	0	0	\$ -	0	\$0.00	No		0	\$ -	
Weekly Clean Up Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Estimating & Cost Analysis	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Field Office Trailer Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Job Site Telephone/Fax	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Gas/Oil Maintenance Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Temporary Utilities	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Material Handling	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Permits, Licenses, Fees, Dues	0	0	\$ -	0	\$0.00	0	0	\$ -	\$ -	
Revised As-Built Drawings	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Safety Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Travel Pay Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Subsistence Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Truck/Fuel Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Tool Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Surveying Expense	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
MATERIAL SUBTOTAL					\$ -	LABOR SUBTOTAL				\$ -
TAX AS APPLICABLE 0.000%					\$ -	LABOR BURDEN 30%				\$ -
CCC's MATERIAL TOTAL					\$ -	LABOR TOTAL				\$ -

CCC Self Performed Work Totals		
CCC's Material Total		\$ -
CCC's Labor Total		\$ -
CCC's Equipment Total		\$ -
CCC's Direct Cost Total		\$ -
SUBTOTAL		\$ -
CCC's Builders Risk @	1.00%	\$ -
CCC's Insurance @	1.00%	\$ -
CCC's Allowable Bond Premium @	1.00%	\$ -
CCC's Profit & Overhead @	10.00%	\$ -
Self Performed Work Totals (A)		\$ -
Subcontractor's Work Totals		
Subcontractor's Total		\$ 3,250.59
SUBTOTAL		\$ 3,250.59
CCC's Builders Risk @	1.00%	\$ 32.51
CCC's Allowable Bond Premium @	1.00%	\$ 32.83
CCC's Profit & Overhead @	5.00%	\$ 163.80
Subcontractor's Work Totals (B)		\$ 3,481.72

CCC's Total Price For Change (A+B)	\$ 3,481.72
------------------------------------	-------------

Notes
 4/4 - P+G REVIEWED
 AND FOUND PROPOSED
 COST FOR THE CHANGE
 REASONABLE.

Seller Schaefer: JUSTIN SACK 4/4/19
 Stonebridge: Beck M. 4/4/19
 Tulsa County: John M. Zoller 4-8-19

Tulsa County Family Center for Juvenile Justice C
500 West Archer Street
Tulsa, OK 74103

Project # 18OK25GGGD

RFI #: 046

Date Created: 10/31/2018

Answer Company	Answered By	Author Company	Authored By
Selser Schaefer Architects 2002 E. 6th St. Tulsa, OK 74104	Justin Sack	Crossland Construction Company, Inc. 420 S 145th E Ave Ste K Tulsa, OK 74108	George Cleveland

Co-Respondent	Author RFI Number
---------------	-------------------

Subject	Discipline	Category
Lobby C1003 First Floor Can Lights	Electrical	Clarifications

Cc:	Company Name	Contact Name	Copies	Notes
-----	--------------	--------------	--------	-------

Question **Date Required: 11/7/2018**

Sheet E101.1 specifies (4) Type Q can lights in Lobby C1003. However, sheet A121.1 identifies the ceilings in this area be open to structure.

Please confirm fixture type.

Please reference attached drawings for location.

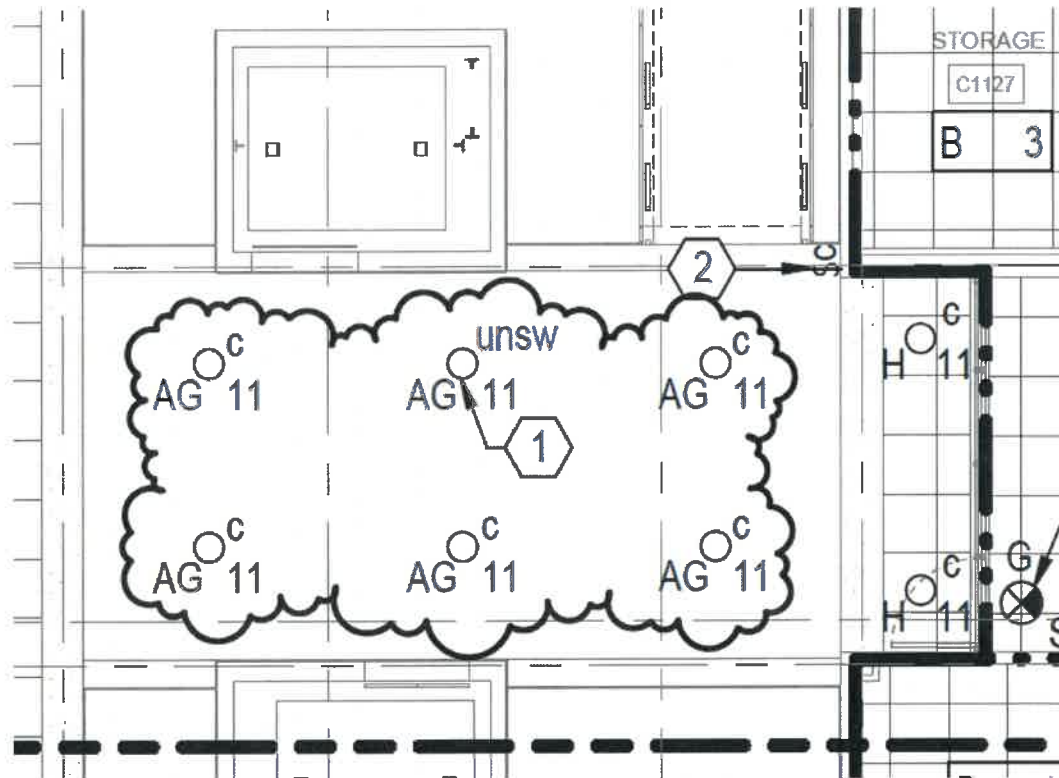
Suggestion

Answer **Date Answered:**

In response to RFI-046, we offer the following comments:

Furnish and install six (6) type 'AG' pendant mounted LED cylinder fixtures, mount fixtures with bottom of fixture even with adjacent ceilings. Refer to attached sketch for fixtures locations and fixture specification.

Response by: Brian Hunley P.E. - Phillips+Gomez
Date: November 1, 2018



AG	EATON - PORTFOLIO LSR6B10D010 (HOUSING) EC6B10208040 (POWER MODULE) 6LBM0LI (TRIM) P836PSPXX (PENDANT KIT) OR APPROVED EQUAL	LED FURNISHED WITH FIXTURE	6" DIAMETER LED CYLINDER PENDANT MOUNTED FIXTURE. PROVIDE WITH INTEGRAL LED DRIVER WITH 1000 LUMEN PACKAGE AND 4000K COLOR TEMPERATURE. FURNISH WITH 277V OPERATION.
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TULSA BOARD OF
COUNTY
COMMISSIONERS

950-8888 800-345-7788
726 8th St., N.E. Atlanta, GA 30309
USA

VER
PROFESSOR

2008157

02.02.2013

R170-04

0950-4230/01/0004-0397\$10.00/0

JSTOR

REFLECTED GRIND



A121.

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REFLECTED CEILING PLAN - COURTS LEVEL 1 NORTH



CHANGE ORDER PROPOSAL & REQUEST

To: Crossland Construction Company
 Project: Tulsa County Family Center for Juvenile Justice

Date: 3/11/2019
 CO #: 10, R1

Third Generation Electric is pleased to quote the following scope of work:

Provide and install (6) type AG fixtures per FCJJ RFI-046 Lobby C1003 First Floor Can Lights P+Gresponse. Cost include labor and materials to delete (4) Type Q and add (6) Type AG fixtures. Total added labors is 4 hrs. Cost include materials (conduit, wires, supports) to delete (4) Type Q and add (6) Type AG fixtures. Total added materials cost is \$250.00.

LABOR

Labor Type	Quantity	Units	Unit Rate	Extension	
Helper		Hours		\$0.00	
Electrician	2.00	Hours	\$ 55.00	\$110.00	✓
Foreman	2.00	Hours	\$ 65.00	\$130.00	✓
Project Manager	1.00	Hours	\$ 65.00	\$65.00	✓
Estimator of C/O	1.00	Hours	\$ 72.00	\$72.00	✓
			Subtotal	\$377.00	✓
			Burden (see table below)	\$124.41	✓
			Subtotal	\$501.41	✓
			Overhead and Profit (see table below)	\$50.14	✓
			Total Labor	\$551.55	✓

MISCELANEOUS RATES	
Burden	33.00%
Overhead and profit	10.00%
Subcontractors Overhead and profit	5.00%
Bond rate	1.50%

MATERIALS

Description	Quantity	Units	Unit Rate	Extension	
Mix support materials include:	2.00	Each	\$125.00	\$250.00	
conduit, wire, recept devices, plates				\$0.00	
boxes, appliance cords				\$0.00	
Adder Fixtures Type AG	6.00	Each	\$425.00	\$2,550.00	✓
Credit to return (4) type Q fixtures	4.00	Each	(\$110.00)	(\$440.00)	✓
Freigh shipping	1.00	Each	\$50.00	\$50.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal				\$2,410.00	✓
Overhead and profit (see table above)				\$241.00	✓
Tax Exempt					
Total Materials & Equipment				\$2,651.00	✓

EQUIPMENTS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension	
N/A				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal				\$0.00	
Overhead and profit (see table above)				\$0.00	
Total Subcontractors				\$0.00	

SUBCONTRACTORS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension	
N/A				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal				\$0.00	
Overhead and profit (see table above)				\$0.00	
Total Subcontractors				\$0.00	

Total labor (recap)	\$551.55	✓
Total materials (recap)	\$2,651.00	✓
Total equipment (recap)	\$0.00	
Total subcontractors (recap)	\$0.00	
Subtotal	\$3,202.55	✓
Bond rate (see table above)	\$48.04	✓
GRAND TOTAL	\$3,250.59	✓

Justin Sack 4/4/19
Selzer Schaefer: *[Signature]* 4/4/19
Stonebridge: *[Signature]* 4-8-19

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCNJ	Requested Days	0	Price Good For	30 Days
Change Order Request #	35				
Date:	03/11/19				
Description of Request:	PR-025 - Fire Extinguisher Cabinets				

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost
	0	ea	\$	-	\$	0	hr	\$
	0	ea	\$	-	\$	0	hr	\$
	0	ea	\$	-	\$	0	hr	\$
	0	\$	-	\$	-	0	hr	\$
	0	\$	-	\$	-	0	hr	\$
					MATERIAL SUBTOTAL	\$		LABOR SUBTOTAL
					TAX AS APPLICABLE 0.000%	\$		LABOR BURDEN 30%
					CCC's MATERIAL TOTAL	\$		CCC's LABOR TOTAL
Equipment	Cost							
	\$							
CCC's Equipment Total	\$							

SUBCONTRACTORS	Description	Sub Pricing
M.L. Jones	Additional Framing & Labor For Cabinets	\$ 1,126.00
Homesite Direct	Additional Cabinets	\$ 2,811.00
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 3,637.00

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost	Quantity	Unit	Cost	Unit	Mat/Equip. Cost	Hours	Rate	Labor Cost
Job Superintendent	0	\$	-	0	\$0.00	0	hr	\$
Assistant Superintendent	0	\$	-	0	\$0.00	0	hr	\$
Overtime Pay	0	\$	-	0	\$0.00	0	No	\$
Weekly Clean Up Expense	0	\$	-	0	\$0.00	0	hr	\$
Estimating & Cost Analysis	0	\$	-	0	\$0.00	0	hr	\$
Field Office Trailer Expense	0	Day	-	Day	\$0.00	0	\$	\$
Job Site Telephone/Fax	0	Day	-	Day	\$0.00	0	\$	\$
Gas/Oil Maintenance Expense	0	Day	-	Day	\$0.00	0	\$	\$
Temporary Utilities	0	Day	-	Day	\$0.00	0	\$	\$
Material Handling	0	\$	-	0	\$0.00	0	hr	\$
Permits, Licenses Fees/Dues	0	\$	-	0	\$0.00	0	0	\$
Revised As-Built Drawings	0	\$	-	0	\$0.00	0	hr	\$
Safety Expense	0	\$	-	0	\$0.00	0	hr	\$
Travel Pay Expense	0	\$	-	0	\$0.00	0	hr	\$
Subsistence Expense	0	\$	-	0	\$0.00	0	hr	\$
Truck/Fuel Expense	0	Day	-	Day	\$0.00	0	\$	\$
Tool Expense	0	Day	-	Day	\$0.00	0	\$	\$
Surveying Expense	0	\$	-	0	\$0.00	0	\$	\$
	0	\$	-	0	\$0.00	0	\$	\$
					MATERIAL SUBTOTAL	\$		LABOR SUBTOTAL
					TAX AS APPLICABLE 0.000%	\$		LABOR BURDEN 30%
					CCC's MATERIAL TOTAL	\$		LABOR TOTAL

CCC Self Performed Work Totals		
CCC's Material Total	\$	-
CCC's Labor Total	\$	-
CCC's Equipment Total	\$	-
CCC's Direct Cost Total	\$	-
SUBTOTAL		
CCC's Builders Risk @	1.00%	\$ -
CCC's Insurance @	1.00%	\$ -
CCC's Allowable Bond Premium @	1.00%	\$ -
CCC's Profit & Overhead @	10.00%	\$ -
Self Performed Work Totals (A)		
Subcontractor's Work Totals		
Subcontractor's Total	\$	3,637.00
SUBTOTAL		
CCC's Builders Risk @	1.00%	\$ 36.37
CCC's Allowable Bond Premium @	1.00%	\$ 36.73
CCC's Profit & Overhead @	5.00%	\$ 185.51
Subcontractor's Work Totals (B)		
CCC's Total Price For Change (A+B)		
	\$	3,895.61

Notes:

Seller Signature: JUSTIN SACK 3/11/19

Stonebridge:

Tulsa County:

Justin Sack 3/11/19
John M. Johnson 3/11/19

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCJJ	Requested Days	0	Price Good For	30	Days
Change Order Request #	35					
Date:	03/11/19					
Description of Request:	PR-025 - Fire Extinguisher Cabinets					

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	\$	\$ -		\$ -	0	hr	\$ -
	0	\$	\$ -		\$ -	0	hr	\$ -
					MATERIAL SUBTOTAL	\$ -		
					TAX AS APPLICABLE 0.000%	\$ -		
					CCC's MATERIAL TOTAL	\$ -		
					LABOR SUBTOTAL	\$ -		
					LABOR BURDEN 30%	\$ -		
					CCC's LABOR TOTAL	\$ -		

Equipment	Cost
	\$ -
CCC's Equipment Total	\$ -

SUBCONTRACTORS	Description	Sub Pricing
M.L. Jones	Additional Framing & Labor For Cabinets	\$ 1,126.00
Homestore Direct	Additional Cabinets	\$ 2,511.00
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 3,637.00

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost	Description	Quantity	Unit	Cost	Unit	Mat./Equip. Cost	Hours	Rate	Labor Cost
Job Superintendent		0		\$ -	0	\$0.00	0	hr	\$ -
Assistant Superintendent		0	0	\$ -	0	\$0.00	0	hr	\$ -
Overtime Pay		0	0	\$ -	0	\$0.00	No	0	\$ -
Weekly Clean Up Expense		0	0	\$ -	0	\$0.00	0	hr	\$ -
Estimating & Cost Analysis		0	0	\$ -	0	\$0.00	0	hr	\$ -
Field Office Trailer Expense		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Jobsite Telephone/Fax		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Gas,Oil,Maintenance Expense		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Temporary Utilities		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Material Handling		0	0	\$ -	0	\$0.00	0	hr	\$ -
Permits, Licenses,Fees,Dues		0	0	\$ -	0	\$0.00	0	0	\$ -
Revised As-Built Drawings		0	0	\$ -	0	\$0.00	0	hr	\$ -
Safety Expense		0	0	\$ -	0	\$0.00	0	hr	\$ -
Travel Pay Expense		0	0	\$ -	0	\$0.00	0	hr	\$ -
Subsistence Expense		0	0	\$ -	0	\$0.00	0	\$	\$ -
Truck/ Fuel Expense		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Tool Expense		0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Surveying Expense		0	0	\$ -	0	\$0.00	0	\$	\$ -
		0	0	\$ -	0	\$0.00	0	\$	\$ -
						MATERIAL SUBTOTAL	\$ -		
						TAX AS APPLICABLE 0.000%	\$ -		
						CCC's MATERIAL TOTAL	\$ -		
						LABOR SUBTOTAL	\$ -		
						LABOR BURDEN 30%	\$ -		
						LABOR TOTAL	\$ -		

CCC Self Performed Work Totals	
CCC's Material Total	\$ -
CCC's Labor Total	\$ -
CCC's Equipment Total	\$ -
CCC's Direct Cost Total	\$ -
SUBTOTAL	\$ -
CCC's Builders Risk @ 1.00%	\$ -
CCC's Insurance @ 1.00%	\$ -
CCC's Allowable Bond Premium @ 1.00%	\$ -
CCC's Profit & Overhead @ 10.00%	\$ -
Self Performed Work Totals (A)	\$ -
Subcontractor's Work Totals	
Subcontractor's Total	\$ 3,637.00
SUBTOTAL	\$ 3,637.00
CCC's Builders Risk @ 1.00%	\$ 36.37
CCC's Allowable Bond Premium @ 1.00%	\$ 36.73
CCC's Profit & Overhead @ 5.00%	\$ 185.51
Subcontractor's Work Totals (B)	\$ 3,895.61

CCC's Total Price For Change (A+B)	\$ 3,895.61
---	--------------------

Notes:

Selser Schaefer: JUSTIN SACK 3/11/19

Stonebridge: _____

Tulsa County: _____

Change Order Request



C.O.R. # 185-115-0006

G.C. #

Date: 2/19/2019

Project Name: Tulsa Family for Juvenile Justice

Project #: 185-115

To: Crossland Construction

Attn: Grant Goodwin

420 South 145th East Avenue

Suite K

Tulsa, OK 74108

From: M.L. Jones LLC

Michael Jones

8 South 111th East Avenue

Tulsa, OK 74128

Phone: (918) 712-1441 **Fax:** (918) 712-2044

Phone: (918) 742-7011 **Fax:** (918) 293-9358

We hereby propose to make the following changes:

PR #25

Labor and materials to compelte:

1.) Framed openings for 8 additional FE-C locations. ;

Change Order Price

\$1,126.00

Original Contract Amount

\$2,805,750.00

This price is good for 30 days. If conditions change, this price is void.

~~We are requesting a time extension of 5 days in conjunction with this change.~~

Michael Jones

2/19/2019

Author

Date Sent

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Sales Manager: Darin Redeker
darin.redeker@klhomestore.com
 Cell: 785-587-7366
 Office: 785-776-0564
 Fax: 785-537-0924

Project Manager & Lead Estimator: Taylor Jones
taylor.jones@klhomestore.com
 Cell: 785-556-0034

Estimator: Russell Jackson
russell.jackson@klhomestore.com
 Cell: 785-313-0022



"Your One Stop, Specialty Shop"

Pricing Changes

HOMESTORE DIRECTS		Project Name	Project Location			
217 S. 4th Street Manhattan, KS 66502		Tulsa County Family Center for Juvenile Justice	Tulsa, OK			
DATE: 2/13/2019		Item Description	Quote #			
Item No.	Model #		Item Qty	Buy Unit	Unit Cost	Extension
		PR-025: Fire Specialties				
		J.L. Industries, Inc.				
		Total Change In Cost	1	LS		\$ 2,511.00
1						\$ -
2						\$ -
3	PUF	Added Futura Die-Cast "Fire" Handles	10	EA		\$ -
4	LDVRFE	Added Decals, Vertical Red Lettering on Clear Film w/ Borderline	13	EA		\$ -
5	FE05C	Added Cosmic 5E Fire Extinguishers, UL 3A-40BC	11	EA		\$ -
6	FM02C	Added Mercury 2-1/2 Fire Extinguisher, Clean Extinguishing Agent Halotron UL 2BC	1	EA		\$ -
7	FK25C	Added Saturn 25 Fire Extinguisher, Class-K	1	EA		\$ -
8	C1827V18	Deducted Academy Aluminum Fire Extinguisher Cabinets, Non-Fire Rated, Semi-Recessed, Vertical Duo Door, Laminated Safety Glass	(5)	EA		\$ -
9	C1827V18FX2	Added Academy Aluminum Fire Extinguisher Cabinets, Fire Rated, Semi-Recessed, Vertical Duo Door, Laminated Safety Glass	1	EA		\$ -
10	C1827W18	Added Academy Aluminum Fire Extinguisher Cabinets, Non-Fire Rated, Semi-Recessed, Vertical Duo Door with SAF-T-LOK, Laminated Safety Glass	1	EA		\$ -
11	C2027V18	Added Academy Aluminum Fire Extinguisher Cabinet, Non-Fire Rated, Semi-Recessed, Vertical Duo Door, Laminated Safety Glass, Sized to fit Class-K Extinguisher, Required Wall Opening Dimensions: 13" W x 28" H x 6" D	1	EA		\$ -
12						\$ -
13						\$ -
14		Clarifications/Exclusions:				\$ -
15		Assumed Class-K wet chemical extinguisher in Room D1326.				\$ -
16		Assumed Mercury extinguisher (clear agent) in Room D1250 (Electrical) only.				\$ -
17		Still excludes fire extinguisher tagging.				\$ -
18						\$ -
19						\$ -
20		*Please Verify Quantities*				\$ -
21						\$ -
22		Supply Only				\$ -
23		Tax Not Included				\$ -
**** Note: This quote does not include any taxes that may apply unless included in total.			Sub-Total =====>			\$ 2,511.00
**** Sales exempt certification will need to be added to the purchase order before any sale can be transacted.			Sales Tax =====>			
**** Freight is included, based on single shipment to one destination. Multiple shipments is subject to escalation in freight unless noted otherwise.			Infl / Cont =====>			
**** Terms: Invoice NET/30 on products received. Quote valid for 30 days.			Delivered Total =====>			\$ 2,511.00

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCJJ	Requested Days	0	Price Good For	30	Days
Change Order Request #	38					
Date:	03/11/19					
Description of Request:	PR-020 - Electrical Revisions For Kitchen Equipment					

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Hourly Cost
	0	ea	\$	-	\$	0	hr	\$
	0	ea	\$	-	\$	0	hr	\$
	0	ea	\$	-	\$	0	hr	\$
	0	\$	-	\$	-	0	hr	\$
	0	\$	-	\$	-	0	hr	\$

MATERIAL SUBTOTAL	\$	-
TAX AS APPLICABLE 0.000%	\$	-
CCC's MATERIAL TOTAL	\$	-

LABOR SUBTOTAL	\$	-
LABOR BURDEN 30%	\$	-
CCC's LABOR TOTAL	\$	-

Equipment	Cost
CCC's Equipment Total	\$

SUBCONTRACTORS	Description	Sub Pricing
Third Generation Electric	Electrical Revisions At Kitchen Equipment	1,556.00
		\$
		\$
		\$
		\$
		\$
Subcontractor's Total		\$ 1,556.00

CREW BREAKDOWN'S		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$
(2) Carpenters & (3) Laborers	B	\$
(1) Operator & (1) Laborers	C	\$
Laborer	D	\$

CCC Direct Cost								
Description	Quantity	Unit	Cost	Unit	Mat./Equip. Cost	Hours	Rate	Labor Cost
Job Superintendent	0	\$	-	0	\$0.00	0	hr	\$
Assistant Superintendent	0	\$	-	0	\$0.00	0	hr	\$
Overtime Pay	0	\$	-	0	\$0.00	No	0	\$
Weekly Clean Up Expense	0	\$	-	0	\$0.00	0	hr	\$
Estimating & Cost Analysis	0	\$	-	0	\$0.00	0	hr	\$
Field Office Trailer Expense	0	Day	-	Day	\$0.00	0	\$	\$
Job Site Telephone/Fax	0	Day	-	Day	\$0.00	0	\$	\$
Gas, Oil, Maintenance Expense	0	Day	-	Day	\$0.00	0	\$	\$
Temporary Utilities	0	Day	-	Day	\$0.00	0	\$	\$
Material Handling	0	\$	-	0	\$0.00	0	hr	\$
Permits, Licenses, Fees, Dues	0	\$	-	0	\$0.00	0	\$	\$
Revised As-Built Drawings	0	\$	-	0	\$0.00	0	hr	\$
Safety Expense	0	\$	-	0	\$0.00	0	hr	\$
Travel Pay Expense	0	\$	-	0	\$0.00	0	hr	\$
Subsistence Expense	0	\$	-	0	\$0.00	0	\$	\$
Truck / Fuel Expense	0	Day	-	Day	\$0.00	0	\$	\$
Tool Expense	0	Day	-	Day	\$0.00	0	\$	\$
Surveying Expense	0	\$	-	0	\$0.00	0	\$	\$
	0	\$	-	0	\$0.00	0	\$	\$

MATERIAL SUBTOTAL	\$	-
TAX AS APPLICABLE 0.000%	\$	-
CCC's MATERIAL TOTAL	\$	-

LABOR SUBTOTAL	\$	-
LABOR BURDEN 30%	\$	-
LABOR TOTAL	\$	-

CCC Self Performed Work Totals	
CCC's Material Total	\$ -
CCC's Labor Total	\$ -
CCC's Equipment Total	\$ -
CCC's Direct Cost Total	\$ -
SUBTOTAL	\$ -
CCC's Builders Risk @ 1.00%	\$ -
CCC's Insurance @ 1.00%	\$ -
CCC's Allowable Bond Premium @ 1.00%	\$ -
CCC's Profit & Overhead @ 10.00%	\$ -
Self Performed Work Totals (A)	\$ -
Subcontractor's Work Totals	
Subcontractor's Total	\$ 1,556.00
SUBTOTAL	\$ 1,556.00
CCC's Builders Risk @ 1.00%	\$ 15.56
CCC's Allowable Bond Premium @ 1.00%	\$ 15.72
CCC's Profit & Overhead @ 5.00%	\$ 79.36
Subcontractor's Work Totals (B)	\$ 1,666.64
CCC's Total Price For Change (A+B)	\$ 1,666.64

Notes:

3/18/19 REVIEWED AND APPROVED BY P+G

Selmer Schaefer: JUSTIN SACK 3/18/2019

Stonebridge: *[Signature]* 3/18/19

Tulsa County: *[Signature]* 3/26/2019



CHANGE ORDER PROPOSAL & REQUEST

To: Crossland Construction Company
 Project: Tulsa County Family Center for Juvenile Justice

Date: 2/27/2019
 CO #: 16

Third Generation Electric is pleased to quote the following scope of work:

Furnish and install all electrical materials according PR-020.

LABOR

Labor Type	Quantity	Units	Unit Rate	Extension
Helper		Hours	\$ 50.00	\$0.00
Electrician	8.00	Hours	\$ 55.00	\$440.00
Foreman	1.00	Hours	\$ 65.00	\$65.00
Project Manager	0.50	Hours	\$ 65.00	\$32.50
Estimator of C/O	1.00	Hours	\$ 72.00	\$72.00
Subtotal				\$609.50
Burden (see table below)				\$201.14
Subtotal				\$810.64
Overhead and Profit (see table below)				\$81.06
Total Labor				\$891.70

MISCELAEOUS RATES	
Burden	33.00%
Overhead and profit	10.00%
Subcontractors Overhead and profit	5.00%
Bond rate	1.50%

MATERIALS

Description	Quantity	Units	Unit Rate	Extension
1" EMT conduit	250.00	Each	\$1.65	\$412.50
1" EMT Fittings	30.00	Each	\$2.85	\$85.50
1/2" EMT conduit	100.00	Each	\$0.55	\$55.00
1/2" EMT Fittings	12.00	Each	\$2.50	\$30.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$583.00
Overhead and profit (see table above)				\$58.30
Tax Exempt				
Total Materials & Equipment				\$641.30

EQUIPMENTS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension
N/A				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00
Overhead and profit (see table above)				\$0.00
Total Subcontractors				\$0.00

SUBCONTRACTORS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension
N/A				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00
Overhead and profit (see table above)				\$0.00
Total Subcontractors				\$0.00

Total labor (recap)	\$891.70
Total materials (recap)	\$641.30
Total equipment (recap)	\$0.00
Total subcontractors (recap)	\$0.00
Subtotal	\$1,533.00
Bond rate (see table above)	\$23.00
GRAND TOTAL	\$1,556.00

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCJJ	Requested Days	0	Price Good For	30 Days
Change Order Request #	39				
Date:	03/12/19				
Description of Request:	Increased Security At Card Readers				

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost
	0	ea	\$ -		\$ -	0 hr	hr	\$ -
	0	ea	\$ -		\$ -	0 hr	hr	\$ -
	0	ea	\$ -		\$ -	0 hr	hr	\$ -
	0	\$ -			\$ -	0 hr	hr	\$ -
	0	\$ -			\$ -	0 hr	hr	\$ -
					MATERIAL SUBTOTAL	\$ -		
					TAX AS APPLICABLE 0.000%	\$ -		
					CCC's MATERIAL TOTAL	\$ -		
					LABOR SUBTOTAL	\$ -		
					LABOR BURDEN 30%	\$ -		
					CCC's LABOR TOTAL	\$ -		

Equipment	Cost
	\$ -
CCC's Equipment Total	\$ -

SUBCONTRACTORS	Description	Sub Pricing
Third Generation Electric	Increased Security At Card Readers	\$ 5,830.21
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 5,830.21

CREW BREAKDOWN		
Quantity	Type	Cost/Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost								
Description	Quantity	Unit	Cost	Unit	Mat/Equip. Cost	Hours	Rate	Labor Cost
Job Superintendent	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Assistant Superintendent	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Overtime Pay	0		\$ -	0	\$0.00	No	0	\$ -
Weekly Clean Up Expense	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Estimating & Cost Analysis	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Field Office Trailer Expense	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Job Site Telephone/Fax	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Gas/Oil Maintenance Expense	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Temporary Utilities	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Material Handling	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Permits, Licenses, Fees, Dues	0		\$ -	0	\$0.00	0	\$ -	\$ -
Revised As-Built Drawings	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Safety Expense	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Travel Pay Expense	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Subsistence Expense	0		\$ -	0	\$0.00	0 hr	\$ -	\$ -
Truck/Fuel Expense	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Tool Expense	0	Day	\$ -	Day	\$0.00	0	\$ -	\$ -
Surveying Expense	0		\$ -	0	\$0.00	0	\$ -	\$ -
	0		\$ -	0	\$0.00	0	\$ -	\$ -
					MATERIAL SUBTOTAL	\$ -		
					TAX AS APPLICABLE 0.000%	\$ -		
					CCC's MATERIAL TOTAL	\$ -		
					LABOR SUBTOTAL	\$ -		
					LABOR BURDEN 30%	\$ -		
					LABOR TOTAL	\$ -		

CCC Self Performed Work Totals		
CCC's Material Total		\$ -
CCC's Labor Total		\$ -
CCC's Equipment Total		\$ -
CCC's Direct Cost Total		\$ -
SUBTOTAL		\$ -
CCC's Builders Risk @	1.00%	\$ -
CCC's Insurance @	1.00%	\$ -
CCC's Allowable Bond Premium @	1.00%	\$ -
CCC's Profit & Overhead @	10.00%	\$ -
Self Performed Work Totals (A)		\$ -
Subcontractor's Work Totals		
Subcontractor's Total		\$ 5,830.21
SUBTOTAL		\$ 5,830.21
CCC's Builders Risk @	1.00%	\$ 58.30
CCC's Allowable Bond Premium @	1.00%	\$ 58.89
CCC's Profit & Overhead @	5.00%	\$ 297.37
Subcontractor's Work Totals (B)		\$ 6,244.77

CCC's Total Price For Change (A+B)	\$ 6,244.77
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Notes:

COST REVISED PER 3/11/19 COMMENTS. COUNTY IT REVIEWED THE COST AS WELL AND AGREES IT IS ACCEPTABLE.

Seller Schaefer: JUSTIN SACK 3/13/19

Stonebridge: Bud Mark 3/13/19

Tulsa County: Ed M. Tolbert 3/14/19

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCJJ	Requested Days	0	Price Good For	30	Days
Change Order Request #	39					
Date:	03/12/19					
Description of Request:	Increased Security At Card Readers					

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost		
	0	ea	\$ -		\$ -	0 hr	hr	\$ -		
	0	ea	\$ -		\$ -	0 hr	hr	\$ -		
	0	ea	\$ -		\$ -	0 hr	hr	\$ -		
	0	\$ -			\$ -	0 hr	hr	\$ -		
	0	\$ -			\$ -	0 hr	hr	\$ -		
MATERIAL SUBTOTAL					\$ -	LABOR SUBTOTAL			\$ -	
Equipment	Cost	TAX AS APPLICABLE 0.000%				\$ -	LABOR BURDEN 30%			\$ -
	\$ -	CCC's MATERIAL TOTAL				\$ -	CCC's LABOR TOTAL			\$ -

SUBCONTRACTORS	Description	Sub Pricing
Third Generation Electric	Increased Security At Card Readers	\$ 5,830.21
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 5,830.21

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost										
Description	Quantity	Unit	Cost	Unit	Mat./Equip. Cost	Hours		Rate	Labor Cost	
Job Superintendent	0		\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Assistant Superintendent	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Overtime Pay	0	0	\$ -	0	\$0.00	No		0	\$ -	
Weekly Clean Up Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Estimating & Cost Analysis	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Field Office Trailer Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Jobsite Telephone/Fax	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Gas,Oil,Maintenance Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Temporary Utilities	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Material Handling	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Permits, Licenses,Fees,Dues	0	0	\$ -	0	\$0.00	0	0	\$ -	\$ -	
Revised As-Built Drawings	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Safety Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Travel Pay Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -	\$ -	
Subsistence Expense	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
Truck/ Fuel Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Tool Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Surveying Expense	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
MATERIAL SUBTOTAL					\$ -	LABOR SUBTOTAL				\$ -
TAX AS APPLICABLE 0.000%					\$ -	LABOR BURDEN 30%				\$ -
CCC's MATERIAL TOTAL					\$ -	LABOR TOTAL				\$ -

CCC Self Performed Work Totals	
CCC's Material Total	\$ -
CCC's Labor Total	\$ -
CCC's Equipment Total	\$ -
CCC's Direct Cost Total	\$ -
SUBTOTAL	\$ -
CCC's Builders Risk @ 1.00%	\$ -
CCC's Insurance @ 1.00%	\$ -
CCC's Allowable Bond Premium @ 1.00%	\$ -
CCC's Profit & Overhead @ 10.00%	\$ -
Self Performed Work Totals (A)	\$ -
Subcontractor's Work Totals	
Subcontractor's Total	\$ 5,830.21
SUBTOTAL	\$ 5,830.21
CCC's Builders Risk @ 1.00%	\$ 58.30
CCC's Allowable Bond Premium @ 1.00%	\$ 58.89
CCC's Profit & Overhead @ 5.00%	\$ 297.37
Subcontractor's Work Totals (B)	\$ 6,244.77

CCC's Total Price For Change (A+B)	\$ 6,244.77
------------------------------------	-------------

Notes:

COST REVISED PER 3/11/19 COMMENTS. COUNTY IT REVIEWED THE COST AS WELL AND AGREES IT IS ACCEPTABLE.

Selsar Schaefer: JUSTIN SACK 3/13/19

Stonebridge: _____

Tulsa County: _____



CHANGE ORDER PROPOSAL & REQUEST

To: Crossland Construction Company
 Project: Tulsa County Family Center for Juvenile Justice

Date: 3/12/2019
 CO #: 18, R1

Third Generation Electric is pleased to quote the following scope of work:

Proposal include ACI cost to upgrade card reader system with 256-bit encryption.
 See attached additional information

LABOR

Labor Type	Quantity	Units	Unit Rate	Extension
Helper		Hours	\$ 50.00	\$0.00
Electrician		Hours	\$ 55.00	\$0.00
Foreman		Hours	\$ 65.00	\$0.00
Project Manager		Hours	\$ 65.00	\$0.00
Estimator of C/O	1.00	Hours	\$ 72.00	\$72.00
Subtotal				\$72.00
Burden (see table below)				\$23.76
Subtotal				\$95.76
Overhead and Profit (see table below)				\$9.58
Total Labor				\$105.34

MISCELLANEOUS RATES	
Burden	33.00%
Overhead and profit	10.00%
Subcontractors Overhead and profit	5.00%
Bond rate	1.50%

MATERIALS

Description	Quantity	Units	Unit Rate	Extension
N/A				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Subtotal	\$0.00
			Overhead and profit (see table above)	\$0.00
			Tax Exempt	
			Total Materials & Equipment	\$0.00

EQUIPMENTS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension
N/A				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Subtotal	\$0.00
			Overhead and profit (see table above)	\$0.00
			Total Subcontractors	\$0.00

SUBCONTRACTORS OF THIRD GENERATION ELECTRIC

Name	Quantity	Units	Unit Rate	Extension
Acurate Controls, Inc Proposal	1.00	Each	\$5,370.20	\$5,370.20
(3/12/2019)				\$0.00
				\$0.00
				\$0.00
			Subtotal	\$5,370.20
			Overhead and profit (see table above)	\$268.51
			Total Subcontractors	\$5,638.71
			Total labor (recap)	\$105.34
			Total materials (recap)	\$0.00
			Total equipment (recap)	\$0.00
			Total subcontractors (recap)	\$5,638.71
			Subtotal	\$5,744.05
			Bond rate (see table above)	\$86.16
			GRAND TOTAL	\$5,830.21



ACCURATECONTROLS,INC.

February 25, 2019

RE: Changes to Card Access System
Tulsa County Family Center of Juvenile Justice
Tulsa, OK

Description of Changes:

During a conference call with Crossland Construction and Tulsa County IT, it was asked if Accurate Controls could provide iClass equivalent card readers and cards that provide 256-bit encryption. Below is our proposal to switch all of the card readers with Vicon VAX-DELTA3 High-Security Encryption Card Readers and Vicon VAX-CRD-CSM-2P High-Security Encryption Proximity Cards that can provide the requested 256-bit encryption.

Exceptions:

New card readers and cards will only have 3"-4" read range.

Qty	Description	Rate	Total	
0.0	Hours AutoCad	\$106.00	\$0.00	
0.0	Hours Engineering	\$118.00	\$0.00	
1.0	Hours Project Management	\$106.00	\$106.00	
0.0	Hours Programming	\$118.00	\$0.00	
0.0	Hours Equipment Assembly	\$94.00	\$0.00	
0.0	Hours ACI Tech Onsite	\$94.00	\$0.00	
0.0	Per Diem	\$193.00	\$0.00	
-84.0	Vicon Card Readers	\$91.00	(\$7,644.00)	
-500.0	Vicon Card Access Cards	\$4.00	(\$2,000.00)	\$9,644
84.0	Vicon High-Security Encryption Card Reader	\$130.00	\$10,920.00	\$14,420
500.0	Vicon High-Security Encryption Cards	\$7.00	\$3,500.00	\$4,776
5%	Shipping and Handling on Equipment	\$0.00	\$0.00	
10%	Overhead and Profit	\$4,882.00 ✓	\$488.20	
	Total		\$5,370.20	



ACCURATE CONTROLS, INC.

Warranty:

Accurate Controls, Inc. shall guarantee our equipment to be free from defects for a minimum period of one year. We shall send replacements of defective equipment in a timely fashion after diagnosis by our technical assistance department and a purchase order is issued. If it is determined that the equipment replaced is determined to be defective, no invoice will be sent. Accurate Controls, Inc. does not warrant equipment, which is damaged due to negligence, acts of god or vandalism; if the equipment is so damaged, an invoice for the purchase order will be sent.

Respectfully,

Tyler Henslin

Tyler Henslin

Director of Project Management

Accurate Controls, Inc.

Crossland Construction Co. Inc. Change Order Request

Job Name:	FCJJ	Requested Days	0	Price Good For	30	Days
Change Order Request #	43					
Date:	03/13/19					
Description of Request:	RFI-081 - Electrical Panel GLK1C Depth In Wall					

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	ea	\$ -		\$ -	0	hr	\$ -
	0	\$	\$ -		\$ -	0	hr	\$ -
	0	\$	\$ -		\$ -	0	hr	\$ -
					MATERIAL SUBTOTAL	\$ -		
					TAX AS APPLICABLE	0.000%		\$ -
					CCC's MATERIAL TOTAL	\$ -		
					LABOR SUBTOTAL		\$ -	
					LABOR BURDEN		30%	\$ -
					CCC's LABOR TOTAL		\$ -	

Equipment	Cost
	\$ -
CCC's Equipment Total	\$ -

SUBCONTRACTORS	Description	Sub Pricing
ML Jones	Revise Wall Type At Panel GLK1C	\$ 558.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 558.00

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost	Quantity	Unit	Cost	Unit	Mat/Equip. Cost	Hours	Rate	Labor Cost
Job Superintendent	0		\$ -	0	\$0.00	0	hr	\$ -
Assistant Superintendent	0	0	\$ -	0	\$0.00	0	hr	\$ -
Overtime Pay	0	0	\$ -	0	\$0.00	No	0	\$ -
Weekly Clean Up Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -
Estimating & Cost Analysis	0	0	\$ -	0	\$0.00	0	hr	\$ -
Field Office Trailer Expense	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Jobsite Telephone/Fax	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Gas, Oil Maintenance Expense	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Temporary Utilities	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Material Handling	0	0	\$ -	0	\$0.00	0	hr	\$ -
Permits, Licenses, Fees, Dues	0	0	\$ -	0	\$0.00	0	0	\$ -
Revised As-Built Drawings	0	0	\$ -	0	\$0.00	0	hr	\$ -
Safety Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -
Travel Pay Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -
Subsistence Expense	0	0	\$ -	0	\$0.00	0	hr	\$ -
Truck/ Fuel Expense	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Tool Expense	0	Day	\$ -	Day	\$0.00	0	\$	\$ -
Surveying Expense	0	0	\$ -	0	\$0.00	0	\$	\$ -
	0	0	\$ -	0	\$0.00	0	\$	\$ -
					MATERIAL SUBTOTAL	\$ -		
					TAX AS APPLICABLE	0.000%		\$ -
					CCC's MATERIAL TOTAL	\$ -		
					LABOR SUBTOTAL		\$ -	
					LABOR BURDEN		30%	\$ -
					LABOR TOTAL		\$ -	

CCC Self Performed Work Totals	
CCC's Material Total	\$ -
CCC's Labor Total	\$ -
CCC's Equipment Total	\$ -
CCC's Direct Cost Total	\$ -
SUBTOTAL	
CCC's Builders Risk @ 1.00%	\$ -
CCC's Insurance @ 1.00%	\$ -
CCC's Allowable Bond Premium @ 1.00%	\$ -
CCC's Profit & Overhead @ 10.00%	\$ -
Self Performed Work Totals (A)	
Subcontractor's Work Totals	
Subcontractor's Total	\$ 558.00
SUBTOTAL	
CCC's Builders Risk @ 1.00%	\$ 5.58
CCC's Allowable Bond Premium @ 1.00%	\$ 5.64
CCC's Profit & Overhead @ 5.00%	\$ 28.46
Subcontractor's Work Totals (B)	

CCC's Total Price For Change (A+B)	\$ 597.68
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Notes:
REVISED PER 3/11/19
COMMENTS.

Selzer Schaefer: JUSTIN SACK 3/13/19

Stonebridge: Beul Works 3/13/19

Tulsa County: Joe M. Delaney 3/14/19

Job Name:	FCJJ	Requested Days	<u>0</u>	Price Good For	<u>30</u>	Days
Change Order Request #	43					
Date:	03/13/19					
Description of Request:	RFI-081 - Electrical Panel GLK1C Depth In Wall					

CCC's Self Performed Work	Quantity	Unit	Unit Cost	Unit	Material Cost	Hours	Type of Crew	Manhour Cost	
	0	ea	\$ -	\$	-	0 hr	hr	\$ -	
	0	ea	\$ -	\$	-	0 hr	hr	\$ -	
	0	ea	\$ -	\$	-	0 hr	hr	\$ -	
	0		\$ -	\$	-	0 hr	hr	\$ -	
	0		\$ -	\$	-	0 hr	hr	\$ -	
MATERIAL SUBTOTAL					\$ -	LABOR SUBTOTAL			\$ -
TAX AS APPLICABLE 0.000%					\$ -	LABOR BURDEN 30%			\$ -
CCC's MATERIAL TOTAL					\$ -	CCC's LABOR TOTAL			\$ -

Equipment	Cost
	\$ -

SUBCONTRACTORS	Description	Sub Pricing
M.L Jones	Revise Wall Type At Panel GLK1C	\$ 558.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subcontractor's Total		\$ 558.00

CREW BREAKDOWN		
Quantity	Type	Cost / Hr
Steel Crew (5 w/ Leadman)	A	\$ -
(2) Carpenters & (3) Laborers	B	\$ -
(1) Operator & (1) Laborers	C	\$ -
Laborer	D	\$ -

CCC Direct Cost										
Description	Quantity	Unit	Cost	Unit	Mat./Equip. Cost	Hours	Rate		Labor Cost	
Job Superintendent	0		\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Assistant Superintendent	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Overtime Pay	0	0	\$ -	0	\$0.00	No		0	\$ -	
Weekly Clean Up Expense	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Estimating & Cost Analysis	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Field Office Trailer Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Jobsite Telephone/Fax	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Gas, Oil, Maintenance Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Temporary Utilities	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Material Handling	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Permits, Licenses, Fees, Dues	0	0	\$ -	0	\$0.00	0	0	\$ -	\$ -	
Revised As-Built Drawings	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Safety Expense	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Travel Pay Expense	0	0	\$ -	0	\$0.00	0	hr	\$ - hr	\$ -	
Subsistence Expense	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
Truck/ Fuel Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Tool Expense	0	Day	\$ -	Day	\$0.00	0		\$ -	\$ -	
Surveying Expense	0	0	\$ -	0	\$0.00	0		\$ - hr	\$ -	
	0	0	\$ -	0	\$0.00	0		\$ -	\$ -	
MATERIAL SUBTOTAL					\$ -	LABOR SUBTOTAL				\$ -
TAX AS APPLICABLE					0.000%	LABOR BURDEN 30%				\$ -
CCC's MATERIAL TOTAL					\$ -	LABOR TOTAL				\$ -

CCC Self Performed Work Totals			
CCC's Material Total		\$	-
CCC's Labor Total		\$	-
CCC's Equipment Total		\$	-
CCC's Direct Cost Total		\$	-
SUBTOTAL		\$	-
CCC's Builders Risk @	1.00%	\$	-
CCC's Insurance @	1.00%	\$	-
CCC's Allowable Bond Premium @	1.00%	\$	-
CCC's Profit & Overhead @	10.00%	\$	-
Self Performed Work Totals (A)		\$	-
Subcontractor's Work Totals			
Subcontractor's Total		\$	558.00
SUBTOTAL		\$	558.00
CCC's Builders Risk @	1.00%	\$	5.58
CCC's Allowable Bond Premium @	1.00%	\$	5.64
CCC's Profit & Overhead @	5.00% ✓	\$	28.46
Subcontractor's Work Totals (B)		\$	597.68

CCC's Total Price For Change (A+B)	\$ 597.68
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REVISED PER 3/11/19
COMMENTS.

JUSTIN SACK 3/13/19

Tulsa County:

Tulsa County Family Center for Juvenile Justice C
500 West Archer Street
Tulsa, OK 74103

Project # 18OK25GGGD

RFI #: 081

Date Created: 2/20/2019

Answer Company	Answered By	Author Company	Authorized By
Selser Schaefer Architects	Justin Sack	Crossland Construction Company, Inc.	George Cleveland
2002 E. 6th St. Tulsa, OK 74104		420 S 145th E Ave Ste K Tulsa, OK 74108	
Co-Respondent	Author RFI Number		

Subject	Discipline	Category	
Electrical Panel GLK1C Depth In Wall	Electrical	Clarifications	
Cc: Company Name	Contact Name	Copies	Notes

Question

Date Required: 2/27/2019

Sheet E201.5 Shows (3) electrical panels on the South wall within Sally Port Room D1335.

Dimensions of panels:

GLK1A, 48.00"H x 20.00" W x 5.75"D

GLK1B, 48.00"H x 20.00" W x 5.75"D

GLK1C, 90.00"H x 24.00" W x 13"D

The South wall in room D1335 is only 6" deep and would leave 7" of panel GLK1C exposed.

Please advise.

Suggestion

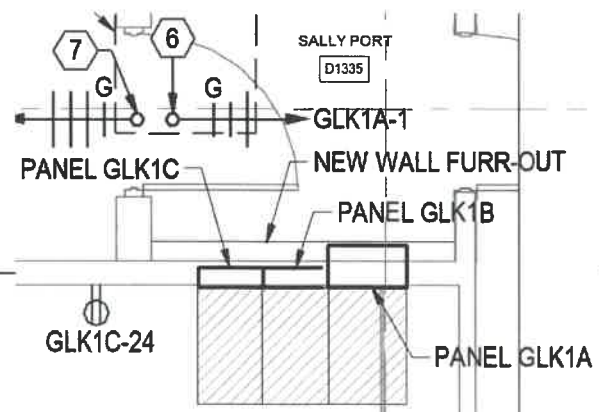
Answer

Date Answered:

In response to RFI 081, we offer the following comments:

Install panels in similar location, except 6"-8" west to avoid counter in Laundry and install so panels face into Laundry D1342 in lieu of Sally Port D1335. Install additional wall furr-out on Sally Port side,

Response by: Brian Hunley - Phillips+Gomez



Change Order Request



C.O.R. # 185-115-0007

G.C. #

Date: 3/6/2019

Project Name: Tulsa Family for Juvenile Justice

Project #: 185-115

To: Crossland Construction
Attn: Grant Goodwin
420 South 145th East Avenue
Suite K
Tulsa, OK 74108

From: M.L. Jones LLC
Michael Jones
8 South 111th East Avenue
Tulsa, OK 74128

Phone: (918) 712-1441 **Fax:** (918) 712-2044

Phone: (918) 742-7011 **Fax:** (918) 293-9358

We hereby propose to make the following changes:

RFI #81 (Revised)

Labor and materials to complete:

1.) Wall Type S3-1 at D1335 for electrical panel.

Change Order Price	\$558.00
Original Contract Amount	\$2,805,750.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 2 days in conjunction with this change.

Michael Jones	3/6/2019
Author	Date Sent



Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

M.L. Jones
 8 South 111th East Avenue, Tulsa, OK 74128
 Phone: 918.742.7011 Fax: 918.293.5956

Section Markup

Family Center for Juvenile Justice

RFI #81

Bid No. 115

Selected Sections: 01 34 30 Plan Review, 02 00 10 Supplies, 09 22 16 Non-Structural Metal Framing

Selected Typical Areas:

Selected Areas: (unassigned), Level 1 (Courts North), Level 1 (Courts South), Level 2 (Courts North), Level 2 (Courts South), Connecting Link, Housing (North), Housing (South), Court Building, Housing Building

Estimator:
 Job Class:
 Wage Type: **Straight Time**

Job Status:
 Bid Date/Time: **3/2/2018 4:22:31 PM**
 Plans Date: **3/2/2018**

01 34 30 Plan Review

Other	Other Cost Code	Quantity	Unit Cost	Total Cost
Plan Review	PLAN REVIEW	1.00 Hour	125.00	125.00
Net Other Total:				125.00

	Material		Labor		Subs		Equipment		Other		Total
Net Totals		0.00		0.00		0.00		0.00		125.00	125.00
Stock		0.00		0.00		--		--		--	0.00
Cleanup		0.00		0.00		--		--		--	0.00
Supervision		--		0.00		--		--		--	0.00
Sub Totals		0.00		0.00		0.00		0.00		125.00	125.00
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
PerDiem		--		0.00		--		--		--	0.00
Sub Total		0.00		0.00		0.00		0.00		125.00	125.00
Overhead	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	6.25	6.25
Profit	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	5.00%	6.56	6.56
Section Totals		0.00		0.00		0.00		0.00		137.81	137.81

01 34 30 Plan Review Grand Total: **137.81**

02 00 10 Supplies

Section Markup

Family Center for Juvenile Justice

RFI #81

Bid No. 115

02 00 10 Supplies

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
3/4 Concrete Pin/Load,	FASTENER	0.03 Boxes	95.00	2.45
Pan Heads A Points,	FASTENER	0.00 Boxes	91.00	0.25
Net Material Total:				2.71

	Material		Labor		Subs		Equipment		Other		Total
Net Totals		2.71		0.00		0.00		0.00		0.00	2.71
Stock		0.00		0.00		--		--		--	0.00
Cleanup		0.00		0.14		--		--		--	0.14
Supervision		--		0.01		--		--		--	0.01
Sub Totals		2.71		0.14		0.00		0.00		0.00	2.85
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	26.63%	0.04	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.04
PerDiem		--		0.00		--		--		--	0.00
Sub Total		2.71		0.18		0.00		0.00		0.00	2.89
Overhead	5.00%	0.14	10.00%	0.02	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.15
Profit	5.00%	0.14	10.00%	0.02	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.16
Section Totals		2.99		0.22		0.00		0.00		0.00	3.20

02 00 10 Supplies Grand Total: **3.20**

09 22 16 Non-Structural Metal Framing

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
ClarkDietrich 3-5/8" ProSTUD - 15mil (25ga), 10'	INTERIOR DRYWALL STUDS	80.99 LF	0.25	19.84
ClarkDietrich 3-5/8" ProTRAK 1-1/4" Leg - 15mil (25ga), 10'	INTERIOR DRYWALL TRACK	17.05 LF	0.24	4.01
Net Material Total:				23.85

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
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Section Markup

Family Center for Juvenile Justice

RFI #81

Bid No. 115

09 22 16 Non-Structural Metal Framing

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
Non-Structural Metal Framing (NON-STRUCTURAL METAL FRAMING)	Contract Modificatic	7.75 LF	4.13	8.27	1.88	30.40	235.60
Net Labor Total:							235.60

	Material		Labor		Subs		Equipment		Other		Total
Net Totals		23.85		235.60		0.00		0.00		0.00	259.45
Stock		0.00		0.00		--		--		--	0.00
Cleanup		0.00		1.19		--		--		--	1.19
Supervision		--		35.34		--		--		--	35.34
Sub Totals		23.85		272.13		0.00		0.00		0.00	295.98
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	26.63%	72.47	0.00%	0.00	0.00%	0.00	0.00%	0.00	72.47
PerDiem		--		0.00		--		--		--	0.00
Sub Total		23.85		344.60		0.00		0.00		0.00	368.45
Overhead	5.00%	1.19	5.00%	17.23	0.00%	0.00	0.00%	0.00	0.00%	0.00	18.42
Profit	5.00%	1.25	5.00%	18.09	0.00%	0.00	0.00%	0.00	0.00%	0.00	19.34
Section Totals		26.29		379.92		0.00		0.00		0.00	406.22

09 22 16 Non-Structural Metal Framing Grand Total: **406.22**

Additional Markups

Description	%	Total
Bond	2.00%	10.94
Grand Total:		558.18

George Cleveland

From: Daniel Pashov <dpashov@tgetulsa.com>
Sent: Thursday, March 7, 2019 4:43 PM
To: George Cleveland
Subject: RE: FCJJ RFI-081

[EXTERNAL EMAIL]

No. I don't

From: George Cleveland <gcleveland@crossland.com>
Sent: Thursday, March 07, 2019 9:15 AM
To: Daniel Pashov <dpashov@tgetulsa.com>
Subject: RE: FCJJ RFI-081

Do you have any costs associated with this response?

From: Daniel Pashov <dpashov@tgetulsa.com>
Sent: Wednesday, March 6, 2019 8:38 AM
To: George Cleveland <gcleveland@crossland.com>
Subject: RE: FCJJ RFI-081

[EXTERNAL EMAIL]

Great. Thanks!

From: George Cleveland <gcleveland@crossland.com>
Sent: Wednesday, March 06, 2019 7:41 AM
To: Michael Jones <michaelj@mljones.net>; Garrett Hoskinson <garethh@mljones.net>; Daniel Pashov <dpashov@tgetulsa.com>; Vladi Hristov <vladi@tgetulsa.com>
Cc: Grant Goodwin <ggoodwin@crossland.com>; Brian Denney <bdenney@crossland.com>
Subject: FW: FCJJ RFI-081

Please see RFI response attached.

From: Justin Sack <jsack@selserschaefer.com>
Sent: Monday, March 4, 2019 4:02 PM
To: George Cleveland <gcleveland@crossland.com>; Grant Goodwin <ggoodwin@crossland.com>; Brian Denney <bdenney@crossland.com>
Cc: Reed Woods <rwoods@stonebridgegroup.net>; Nathan Koob <nkoob@selserschaefer.com>; Brian Hunley <Hunley@phillipsgomez.com>; Danny Lopez <Lopez@PhillipsGomez.com>
Subject: FCJJ RFI-081

[EXTERNAL EMAIL]

George, response to RFI-081 for the FCJJ project is attached for your review. Please call with any questions or comments. Thank you.

Justin Sack, Assoc. AIA, LEED AP BD+C

SELSER SCHAEFER ARCHITECTS



Matt Kehoe

Assistant District Attorney | Civil Division
Tulsa County District Attorney's Office
500 S. Denver Ave., Ste. 800 | Tulsa, OK 74103
(918) 596 - 4856 | mkehoe@tulsacounty.org

TO: Board of County Commissioners
Karen Keith, Chairperson
Stan Sallee
Ron Peters

DATE: May 1, 2019

REFERENCE: Notice of Tort Claim, TC-2019-9

Please place the following tort claim on the agenda for the next meeting of the Board of County Commissioners:

[illegible]

It will not be necessary to review the claim in Executive Session.

On March 13, 2019, Claimant gave notice to the County Clerk of a tort claim based on an incident from March 6, 2019, where her vehicle was sideswiped by a Tulsa County vehicle driven by a Tulsa County employee, resulting in damage to the rear of her vehicle. I received information from David Hayes confirming the information Claimant alleged in her Notice of Tort Claim. Based on my review, I believe it would be appropriate and therefore recommend the Board APPROVE this claim for \$563.76.

Respectfully submitted,

Matt Kibbe

Matt Kehoe

TULSA COUNTY



PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director

TO: Board of County Commissioners

SUBJECT: Lease and Service Agreement -ImageNet Consulting

Respectfully submitted for your approval and execution is the attached Lease and Service Agreement between the Tulsa Board of County Commissioners on behalf of the Tulsa County Administrative Services and ImageNet Consulting for equipment lease on five (5) Panasonic, Model KV-S8147 machines and five (5) Panasonic, Model OCR/Compression machines located in the Tulsa County Administrative Services, 633 West 3rd, Tulsa, Oklahoma 74127.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

Terms and Payment Schedule

Certificate of Acceptance of Leased Equipment
We hereby acknowledge that on the date indicated below we received delivery of all the equipment described in the lease numbered above. The equipment is accepted by us as the Equipment described in the Lease and is satisfactory in all respects for the purposes of said Lease.

Yelam Fildes 4-30-19
**APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY**

Terms and Conditions

[illegible]

Accepted By	
Lessor: ImageNet Consulting, LLC TIPS Contract #180103	By: <u>[Signature]</u> Title: Manager Accepted On: 4-8-19

1. to similarly aculeral...
County does not want to
jeopardize all of its various
Agreements with ImageNet
due to an issue that may arise
with only one of the numerous
Agreements between the
parties.
[Nolan Fields]

[Nolan Fields]
Alan Webb

Non-Appropriations Rider

Agreement No. 310644

between "Lessor" ImageNet Consulting, LLC
and "Lessee" Board of County Commissioners Tulsa County, OK

THIS RIDER to the above mentioned lease, loan or financing agreement (collectively the "Agreement") between the Lessor, acting solely as an independent funding source, and the Lessee, a government entity, is intended to be effective as of the same date as the Agreement. This Rider is hereby incorporated into the Agreement as a supplement thereto and amends the Agreement to the extent expressly provided below.

THE AGREEMENT IS HEREBY AMENDED AS FOLLOWS:

1. NON-APPROPRIATION OF FUNDS. In the event no, or insufficient, funds are appropriated and budgeted, in any fiscal period for payments due under the Agreement, Lessee will immediately notify Lessor, or its assignee, in writing of such occurrence, and the Agreement shall terminate, without penalty to Lessee, on the last day of the fiscal period for which appropriations have been received or made, except: (a) as to the portions of payments for which funds have been appropriated and budgeted, or are otherwise available, and (b) as to the Lessee's other obligations and liabilities under the Agreement, accruing or arising prior to or in connection with such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of all Equipment to Lessor, or its assignee, on the date of such termination in the manner set forth in the Agreement. Lessor will have all legal and equitable rights and remedies under the Agreement in addition to the right to possession and control of the Equipment.
2. CONTINUATION OF LEASE BY LESSEE. Lessee intends to continue making the payments under the Agreement. Lessee reasonably believes that legally available funds in an amount sufficient to make all payments during the term of the Agreement can be obtained. Lessee agrees that, during the budgeting process for each budget year, the Lessee's staff will provide to the appropriate governing body proper notification of any payments due under the Agreement during the applicable budget year. Notwithstanding this covenant, if Lessee fails to appropriate funds sufficient for the payments under the Agreement, the Agreement shall terminate as provided above.
3. PAYMENTS TO BE UNCONDITIONAL. SUBJECT TO THE TERMS OF THIS RIDER, THE OBLIGATIONS OF LESSEE TO PAY THE PAYMENTS DUE UNDER THE AGREEMENT AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED THEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS, CLAIMS OR ACTIONS AGAINST ANY EQUIPMENT VENDOR, DEALER OR MANUFACTURER.
4. CONTROLLING TERMS; MISCELLANEOUS. If there are any inconsistencies between the provisions of this Rider and the provisions of the Agreement, the express provisions of this Rider shall control. Except as expressly set forth in this Rider, all of the terms and conditions of the Agreement remain binding and in full force and effect as set forth in the Agreement. Lessee confirms that to date both Lessor and Lessee have fully and properly performed under the Agreement and that Lessee remains bound to Lessor by said Agreement. To the extent not otherwise defined in this Rider, the terms used herein shall have the same meaning herein as in the Agreement.

This Rider is executed below to be effective as of the date of the Agreement first given above.

Lessor:

ImageNet Consulting, LLC

Signature ►

Print Name:

Print Title:

Date:

Alan Webb
ALAN WEBB
GM
4-8-19

Lessee:

Board of County Commissioners Tulsa County, OK

Signature ►

Print Name:

Print Title:

Date:

Nolan M. Fildes 4-30-19
APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY

TULSA COUNTY



PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Lease and Service Agreement -ImageNet Consulting

Respectfully submitted for your approval and execution is the attached Lease and Service Agreement between the Tulsa Board of County Commissioners on behalf of the Tulsa County Administrative Services and ImageNet Consulting for equipment lease on Konica Minolta, Model C3080 machine located in the Tulsa County Administrative Services, 633 West 3rd, Tulsa, Oklahoma 74127.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

Equipment Lease Agreement # 310515

Lessee Legal Name		Lessee Information			
Street Address		Board of County Commissioners Tulsa County, OK			
City		Tulsa County Administrative Services Carol Crowson Annex Bldg. 833 West 3rd Street			
County	Tulsa	State	Oklahoma	Zip	74127
				Phone Number	918-596-7748
Equipment Description					
Make and Type	Quantity	Model	Attachments	Serial Number	
Konica Minolta	1	C3080	System Package as Proposed		
Location	Address	City	County	State	Zip
	633 West 3rd	Tulsa	Tulsa	OK	74127
Terms and Payment Schedule					
Term in Months			Lease Payment		
60			\$1,973.88		
Lessee (Full Legal Name)			Tulsa County Approval:		
Board of County Commissioners Tulsa County, OK					
By <input checked="" type="checkbox"/>	Authorized Signature		Date		
<p>Certificate of Acceptance of Leased Equipment</p> <p>We hereby acknowledge that on the date indicated below we received delivery of all the equipment described in the lease numbered above. The equipment is accepted by us as the Equipment described in the Lease and is satisfactory in all respects for the purposes of said Lease.</p> <p>Signature: <i>Debra M. Fick</i> Date: <i>4-30-19</i></p> <p>APPROVED AS TO FORM ASSISTANT DISTRICT ATTORNEY</p>					
By <input checked="" type="checkbox"/>	Authorized Signature		Date		
Terms and Conditions					
<p>The words "you" and "your" mean the Lessee. The words "We, Us, and OUR" refer to the Lessor.</p> <p>1. RENTAL ("AGREEMENT"): We agree to rent to you and you agree to rent from us the equipment listed above (Equipment). You promise to pay to the Lessor the rental payment according to the payment schedule shown above. The parties intend this Agreement to be a finance lease under Article 2A of the Uniform Commercial Code and equipment will be treated as the leased item for all purposes of this Agreement. This Agreement is non-cancelable.</p> <p>2. TERM AND RENT: The initial term shall commence on the day that any of the Equipment is delivered to you (the Commencement Date). The installments of rent shall be payable in advance, at the time and in the amounts provided above, in full. Lessee's obligation to pay the rent and other obligations hereunder shall be absolute and unconditional and are not subject to any statement, set-off, defense or counter-claim for any reason whatsoever. CONSTRUCTION WITH THIS AGREEMENT. We transfer to you for the term of this Agreement, any warranties made by manufacturer or supplier to us. NEITHER SUPPLIER NOR ANY AGENT OF SUPPLIER IS AN AGENT OF LESSOR OR AUTHORIZED TO WAIVE OR MODIFY ANY TERM OR CONDITION OF THE AGREEMENT.</p> <p>3. OWNERSHIP: Title and all other rights in the Equipment shall remain with the Lessor. The Lessor warrants that the Equipment is free from all liens, claims, and other encumbrances. The Lessee shall not use the Equipment in any way that would constitute a breach of any applicable law, regulation, or ordinance. The Lessee shall not use the Equipment in any way that would constitute a breach of any applicable law, regulation, or ordinance. The Lessee shall not use the Equipment in any way that would constitute a breach of any applicable law, regulation, or ordinance.</p> <p>4. MAINTENANCE, REPAIR, LOSS AND DAMAGE: You are responsible for maintaining the Equipment in good working order. You shall be responsible for the cost of repair or replacement of any such equipment or component. You shall be responsible for the cost of repair or replacement of any such equipment or component. You shall be responsible for the cost of repair or replacement of any such equipment or component.</p> <p>5. TERMINATION: You agree to pay the rent in full on or before the date specified in the payment schedule. If you fail to do so, the Lessor may terminate this Agreement and repossess the Equipment. If you fail to do so, the Lessor may terminate this Agreement and repossess the Equipment. If you fail to do so, the Lessor may terminate this Agreement and repossess the Equipment.</p> <p>6. ASSIGNMENT: You may not assign or sublease the Equipment without the prior written consent of the Lessor. Any assignment or sublease without the prior written consent of the Lessor shall be null and void. Any assignment or sublease without the prior written consent of the Lessor shall be null and void. Any assignment or sublease without the prior written consent of the Lessor shall be null and void.</p> <p>7. FORCE MAJEURE: This Agreement shall be subject to the provisions of the Uniform Commercial Code. This Agreement shall be subject to the provisions of the Uniform Commercial Code. This Agreement shall be subject to the provisions of the Uniform Commercial Code.</p> <p>8. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between you and us and no modification of this Agreement shall be effective unless in writing and signed by the parties.</p>					
<p>Accepted By: <i>Debra M. Fick</i> Title: <i>Manager</i></p> <p>Accepted On: <i>4-5-19</i></p>					

1. to similarly accelerate...
County does not want to jeopardize all of its various Agreements with ImageNet due to an issue that may arise with only one of the numerous Agreements between the parties.

(Nolan Fields)

Alan Watts

Customer Information

Service Agreement # 310515

Legal Name:	Board of County Commissioners Tulsa County, OK				
Billing Address:	Tulsa County Administrative Services Carol Crowson Annex Bldg. 633 West 3 rd Street				
City:	Tulsa	State:	OK	Zip:	74127
Equipment Address:	633 West 3rd				
City:	Tulsa	State:	OK	Zip:	74127
Main Contact:	Victoria Wilson	E-Mail:	vmwilson@tulsacounty.org	Phone:	918-596-5881
Meter Contact:	Randy McBride	E-Mail:	rmcbride@tulsacounty.org	Phone:	918-596-5893
A/P Contact:	Victoria Wilson	E-Mail:	vmwilson@tulsacounty.org	Phone:	918-596-5881

Equipment Description

Make	Model	Serial #	Make	Model	Serial #
Konica Minolta	C3080				

Agreement Terms

Term in Months	Base to be billed in advance:	Overages/Images to be billed:
60	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly

Service Plan

Base Payment & Overage / Cost per Image Terms

- ☐ = Parts, Drums & Labor
- ☒ = Parts, Drums, Labor & Toner
- ☐ = Parts, Drums, Labor, Toner & Staples
- ☒ = OEM Supplies ☐ = Compatible Supplies

Monthly Base Charge: \$490.00

BW images included:	0	images/overages billed @:	.012	per image
Color images included:	10,000	images/overages billed @:	.049	per image

Standard Services

- Implementation:** ImageNet Consulting, LLC will inspect any existing equipment currently located at Customer's site and is to be covered under this Agreement to determine that it is in good mechanical condition prior to this Agreement's Effective Date. Should the equipment require significant repair or overhaul, such repairs may be charged to the Customer at current ImageNet Consulting, LLC rates. Such repairs will be performed and charged only upon agreement of both parties. Any new equipment to be installed by ImageNet Consulting, LLC as part of this agreement will be covered upon installation and execution of this agreement.
- Quick-Response Technical Service:** In accordance with the selected "Service Plan" listed above ImageNet Consulting, LLC will provide service and all maintenance, including unlimited service calls, parts (as classified by the manufacturers) and consumable supplies including: maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner on the equipment listed above or attached schedule(s) for the term of the Agreement with the following stipulations and exceptions.
- Quality Assurance:** ImageNet Consulting, LLC will ensure reasonable equipment uptime through ImageNet Consulting, LLC performance management and reporting tools. Performance reviews may be scheduled at Customer's request.
- Web-Based Support Services:** ImageNet Consulting, LLC will provide its standard web-based support services including but not limited to: service call dispatch, supply orders, and meter-read input available at www.imagenetconsulting.com.
- Meter Reading:** Customer may report meters either by phone, email, facsimile, or ImageNet Consulting, LLC on-line web-reporting tool. ImageNet Consulting, LLC may activate and use monitoring software to provide meter readings as well as report service issues and provide supply levels for networked equipment. A key Customer contact will be responsible for providing access to allow ImageNet Consulting, LLC to collect meters when needed. If no meter is received, ImageNet Consulting, LLC reserves the right to utilize past meters to estimate any required meter in order to process billing.
- Correspondence:** All correspondence relating to the notifications within this agreement are to be sent via registered letter to the Contracts Department at: 913 N. Broadway, Oklahoma City, OK 73102 attention Contracts.

Key Contact: Customer agrees to make available and designate a key contact for general administration of this Agreement. If the employment status of Customer key contact changes so as to affect the contact's availability to perform this assignment, Customer shall promptly inform ImageNet Consulting, LLC and replace with a new key contact.

Software & Connectivity: ImageNet Consulting, LLC will connect up to four (4) workstations during initial installation; additional workstations will be subject to additional charges. ImageNet Consulting, LLC will provide to customer a Connectivity Information Sheet ("CIS") prior to installation of any equipment that requires software or connectivity. The CIS form will cover the entire scope of work to be performed during the initial set up of the equipment. Issues relating to software and/or connectivity within the installation scope of work after ninety (90) days of the initial set up are independent of this agreement. At the Customer's request ImageNet Consulting, LLC will provide a new scope of work related to any issues that arise after ninety (90) days of the initial install. Any additional charges that may apply will not be performed unless both parties have agreed to and executed a new scope of work.

TIPS Contract #180103 Initial

Board of County Commissioners Tulsa County, OK Authorized Signature:

ImageNet Consulting, LLC Authorized Signature:

Accepted by:

Title:

Date:

Accepted by:

Title:

Date:

Approved as to form: *Adrian M. Fields IV*, Asst. Dist. Atty 4-30-19

Standard Terms & Conditions

1. **General**
 - a. Upon request ImageNet Consulting, LLC will supply the manufacturer's suggested yield and fill rates. If the supply consumption exceeds the manufacturer's suggested yield and fill rates by more than twenty percent (20%) ImageNet Consulting, LLC may assess a surcharge equal to the manufacturer's suggested retail price (MSRP) of the additional usage.
 - b. ImageNet Consulting, LLC may reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as print quality is not affected.
 - c. ImageNet Consulting, LLC will not be obligated to provide service on Printers or Multi-Function Printers (MFP) where Customer uses (i) supplies; (ii) printer parts; or (iii) paper that does not meet manufacturer's specifications and/or Customer uses supplies or spare parts not obtained through ImageNet Consulting, LLC. ImageNet Consulting, LLC may charge its standard hourly rates to repair Printers or MFPs with service problems as a result of Customer's misuse of these items. The term supplies includes: toner, developer, drums and supply modules.
 - d. If the Equipment is modified, altered, or serviced by personnel other than ImageNet Consulting, LLC representative, ImageNet Consulting, LLC may charge Customer for any damage resulting from such modification, alteration, or improper service.
 - e. ImageNet Consulting, LLC will not be responsible for delays, inability to provide service calls due to strikes, accidents, acts of God or any other event beyond its control. All Service under this agreement will be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday unless otherwise agreed upon in writing by both parties.
 - f. In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through ImageNet Consulting, LLC.
 - g. In the event of rising fuel costs ImageNet Consulting, LLC reserves the right to add a fuel charge to the monthly, quarterly or annual invoice.
 - h. If applicable Customer may exercise the right to reduce the "Base Charge" and "images included" by up to 10%. A reduction of a greater percentage will require that this agreement be terminated and new agreement signed with new billing rates.
2. **Coverage Excluded:** This Agreement excludes the following unless otherwise specified:
 - a. ☒ Paper and staples;
 - b. ☐ Any and all equipment not listed on Schedule A or on front of this agreement; external cards, hard drives or supplemental hardware; and software;
 - c. **Network Connected Equipment:** Network connected equipment will be covered up to the network connection of the Printer/Multi-Function Printer ("MFP"). Issues relating to software and/or connectivity after ninety (90) days of installation will require a new scope of work at the Customer's request and does not effect this Agreement.
 - d. ☐ Items damaged by Customer, including but not limited to, doors, paper trays and covers. Replacement of these items will be charged to the Customer at current ImageNet Consulting, LLC rates.
 - e. ☐ It is client's responsibility to insure that any connected device meets with their network security policy, included but not limited to any malware protection.
3. **Equipment Guidelines:** All equipment covered under this Agreement must adhere to the following guidelines:
 - a. Equipment must be placed in a normal office setting with sufficient amount of space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
 - b. Equipment must always be operated on an electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer. Moreover, if stipulated by the Scope of Services Agreement, Equipment must be operated on an isolated electrical line.
 - c. Equipment must be operated within the specified operational (including usage) specifications.
 - d. Only ImageNet Consulting, LLC furnished supplies and parts may be used on the Equipment.
 - e. ImageNet Consulting, LLC supplies and parts found in equipment not covered within this agreement will be invoiced at the manufacturer's suggested MSRP.
4. **Additional Equipment:** Customer must immediately notify ImageNet Consulting, LLC upon installation and network connection of any additional equipment at Customer's site capable of using ImageNet Consulting, LLC supplied toner cartridges. Upon installation, such equipment will automatically be included as the Equipment under this Agreement and billed accordingly to Customer.
5. **Back Orders.** Unless otherwise noted within this agreement ImageNet Consulting, LLC may provide to customer compatible supplies if unable to receive supplies from the manufacturer due to back orders.
6. **Term:** This Agreement will begin on the Effective Date and continue for a term designated in the Agreement Terms section of this Agreement (the "Initial Term"). This Agreement may renew annually upon mutual agreement of both parties; unless Customer provides written notice to ImageNet Consulting, LLC of its intent to cancel the Agreement at least thirty (30) days prior to the last day of the then current term. ImageNet Consulting, LLC may cancel this Agreement at the end of each term without written notice. ImageNet Consulting, LLC reserves the right to increase contract rates annually, not to exceed 0% of the previous Base Coverage & Excess terms.
7. **Payment:** Payment is due thirty (30) days from date of invoice. Customer will pay all federal, state and local sales, use property, excise or other taxes imposed with respect to the equipment listed on this Agreement.
8. **Assignment:** ImageNet Consulting, LLC may sell, assign or transfer this Agreement, without notice. Customer agrees that if ImageNet Consulting, LLC sells, assigns or transfers this Agreement, the new owner will have the same rights and benefits that ImageNet Consulting, LLC now has. Customer agrees that the right of the new owner will not be subject to any claims, defenses, or set offs that you may have against us. In the event of a sale, assignment or transfer, ImageNet Consulting, LLC agrees to remain responsible for our obligations hereunder. Customer may not sell, transfer and/or assign this Agreement without the prior written consent of ImageNet Consulting, LLC, such consent not to be unreasonably withheld.
9. **Miscellaneous:** This Agreement supersedes all prior discussions or understandings between the parties. This Agreement cannot be changed or terminated orally. No modification of this Agreement shall be binding unless signed by both parties. If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall still be construed as valid and enforceable. No waiver shall be deemed to be made by any party of any of its rights hereunder unless, the same shall be in writing signed by the waiving party and any waiver shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights or obligations of any party in any respect at any other time.
10. **Breach or Default:** If the Customer does not pay all charges for services as provided hereunder, promptly when due: (1) ImageNet Consulting, LLC may (a) refuse to provide service or supplies for the Equipment or (b) furnish service and supplies on a C.O.D. (cash on deliver) "Per Call" basis at published rates **Jurisdiction:** This Agreement will be governed by and construed according to the laws of the State of Oklahoma applicable to agreements wholly negotiated, executed and performed in Oklahoma. It constitutes the entire Agreement between parties and may not be modified except in writing signed by duly authorized officers of ImageNet Consulting, LLC and the Customer.
11. **OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, IMAGENET CONSULTING, LLC DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. IMAGENET CONSULTING, LLC WILL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE USE OF THE EQUIPMENT AND THE CUSTOMER HEREBY WAIVES ANY CLAIMS RELATED THERETO.**

Initial _____

Non-Appropriations Rider

Agreement No. 310515

between "Lessor" ImageNet Consulting, LLC

and "Lessee" Board of County Commissioners Tulsa County, OK

THIS RIDER to the above mentioned lease, loan or financing agreement (collectively the "Agreement") between the Lessor, acting solely as an independent funding source, and the Lessee, a government entity, is intended to be effective as of the same date as the Agreement. This Rider is hereby incorporated into the Agreement as a supplement thereto and amends the Agreement to the extent expressly provided below.

THE AGREEMENT IS HEREBY AMENDED AS FOLLOWS:

1. **NON-APPROPRIATION OF FUNDS.** In the event no, or insufficient, funds are appropriated and budgeted, in any fiscal period for payments due under the Agreement, Lessee will immediately notify Lessor, or its assignee, in writing of such occurrence, and the Agreement shall terminate, without penalty to Lessee, on the last day of the fiscal period for which appropriations have been received or made, except: (a) as to the portions of payments for which funds have been appropriated and budgeted, or are otherwise available, and (b) as to the Lessee's other obligations and liabilities under the Agreement, accruing or arising prior to or in connection with such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of all Equipment to Lessor, or its assignee, on the date of such termination in the manner set forth in the Agreement. Lessor will have all legal and equitable rights and remedies under the Agreement in addition to the right to possession and control of the Equipment.
2. **CONTINUATION OF LEASE BY LESSEE.** Lessee intends to continue making the payments under the Agreement. Lessee reasonably believes that legally available funds in an amount sufficient to make all payments during the term of the Agreement can be obtained. Lessee agrees that, during the budgeting process for each budget year, the Lessee's staff will provide to the appropriate governing body proper notification of any payments due under the Agreement during the applicable budget year. Notwithstanding this covenant, if Lessee fails to appropriate funds sufficient for the payments under the Agreement, the Agreement shall terminate as provided above.
3. **PAYMENTS TO BE UNCONDITIONAL.** SUBJECT TO THE TERMS OF THIS RIDER, THE OBLIGATIONS OF LESSEE TO PAY THE PAYMENTS DUE UNDER THE AGREEMENT AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED THEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS, CLAIMS OR ACTIONS AGAINST ANY EQUIPMENT VENDOR, DEALER OR MANUFACTURER.
4. **CONTROLLING TERMS; MISCELLANEOUS.** If there are any inconsistencies between the provisions of this Rider and the provisions of the Agreement, the express provisions of this Rider shall control. Except as expressly set forth in this Rider, all of the terms and conditions of the Agreement remain binding and in full force and effect as set forth in the Agreement. Lessee confirms that to date both Lessor and Lessee have fully and properly performed under the Agreement and that Lessee remains bound to Lessor by said Agreement. To the extent not otherwise defined in this Rider, the terms used herein shall have the same meaning herein as in the Agreement.

This Rider is executed below to be effective as of the date of the Agreement first given above.

Lessor:

ImageNet Consulting, LLC

Signature ▶

Print Name:

Print Title:

Date:

Alan Webb
ALAN WEBB
GM
4-5-19

Lessee:

Board of County Commissioners Tulsa County, OK

Signature ▶

Print Name:

Print Title:

Date:

Dale M. Fields 4-30-19
APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 1, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Lease and Service Agreement -ImageNet Consulting

Respectfully submitted for your approval and execution is the attached Lease and Service Agreement between the Tulsa Board of County Commissioners on behalf of the Tulsa County Administrative Services and ImageNet Consulting for equipment lease on Konica Minolta, Model 6136 machine located in the Tulsa County Administrative Services, 633 West 3rd, Tulsa, Oklahoma 74127.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda.

Lessee Information				
Lessee Legal Name Board of County Commissioners Tulsa County, OK				
Street Address Tulsa County Administrative Services Carol Crowson Annex Bldg. 633 West 3rd Street				
City Tulsa	County Tulsa	State Oklahoma	Zip 74127	Phone Number 918-596-7746

Equipment Description				
Make and Type Konica Minolta	Quantity 1	Model 8136	Attachments System Package as Proposed	Serial Number
Location Address: 633 West 3rd City: Tulsa County: Tulsa State: OK Zip: 74127				

Terms and Payment Schedule	
Term In Months 60	Lease Payment \$1,625.63

Lessee (Full Legal Name) Board of County Commissioners Tulsa County, OK	Tulsa County Approval:
By <input checked="" type="checkbox"/> Authorized Signature <i>[Signature]</i> Title	

Certificate of Acceptance of Leased Equipment We hereby acknowledge that on the date indicated below we received delivery of all the equipment described in the lease numbered above. The equipment is accepted by us as the Equipment described in the Lease and is satisfactory in all respects for the purposes of said Lease. Lessee <input checked="" type="checkbox"/> Authorized Signature Date	<i>[Signature]</i> 4-30-19 APPROVED AS TO FORM ASSISTANT DISTRICT ATTORNEY
--	---

Terms and Conditions

The words YOU and YOUR mean the Lessee. This word WE, US, and OUR refer to the Lessor.

1. **RENTAL (LEASED EQUIPMENT):** We agree to rent to you and you agree to rent from us the equipment listed above (Equipment). You promise to pay us the rental payment according to the payment schedule shown above. The parties intend this Agreement to be a finance lease under Article 2A of the Uniform Commercial Code and equipment will be quoted at fair market value at the end of the rental term unless otherwise specified in this Agreement. This Agreement is non-cancelable.

2. **TERM AND RENT:** The term of this lease shall commence on the day that any of the Equipment is delivered to you (the Commencement Date). The installments of rent shall be payable in advance, at the time and in the amounts provided above, commencing on the Commencement Date and subsequent payments shall be due on the same date of each successive period thereafter until all rent and any additional rent or expenses chargeable under this Agreement shall have been paid in full. Lessee's obligation to pay the rent and other obligations hereunder shall be absolute and unconditional and are not subject to any abatement, set-off, defense or counter-claim for any reason whatsoever.

3. **NO WARRANTIES:** We are renting the Equipment to you "AS IS" WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THIS AGREEMENT. We transfer to you for the term of this Agreement any warranties made by manufacturer or supplier to us. NEITHER SUPPLIER NOR ANY AGENT OF SUPPLIER IS AN AGENT OF LESSOR OR IS AUTHORIZED TO VARY OR MODIFY ANY TERM OR CONDITION OF THIS AGREEMENT.

4. **OWNERSHIP:** We are the owner of the Equipment and have title to the Equipment. To protect our rights in the Equipment, at the time this Agreement is delivered to us a security interest in the Equipment and all proceeds, products, rents or profits therefrom. In state where applicable, you hereby authorize us to cause this Agreement or any statement or other instrument in respect to this Agreement showing our interest in the Equipment, including Uniform Commercial Code Financing Statements, to be filed or recorded and to file and record and grant us the right to continue your name however. You agree to execute and deliver any statement or instrument requested by us for such purpose. You agree to pay or reimburse us for any statement, filing, recording, stamp fees or taxes related to the filing or recording of any such statement or instrument.

5. **MAINTENANCE, RISK OF LOSS AND INSURANCE:** You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the equipment is damaged or lost you agree to continue to pay rent. You agree during the term of this Agreement, to keep the Equipment fully insured against damage and loss, naming us as the first payee, to obtain a general public liability insurance policy from a company acceptable to us, including us as an additional insured on the policy. You agree to provide us certificates or other evidence of insurance. If you do not, you agree that we have the right but not the obligation to obtain such insurance, to which event you agree to pay us for all costs thereof.

6. **TAXES AND FEES:** You agree to pay when due or reimburse us for all taxes (including, but not limited to, any property taxes), fees, fines and penalties relating to use or ownership of the Equipment or to this Agreement, now or hereafter imposed, levied or assessed by any state, federal or local government or agency.

7. **LOCATION OF EQUIPMENT:** You will keep and use the Equipment only at your address shown above. You agree that the Equipment will not be removed from that address unless you get our written permission in advance to move it.

8. **REMOVAL:** TOTAL THIS LEASE IS IRREVOCABLE UNTIL TERMINATED AS PROVIDED HEREIN AND Lessee's obligations hereunder shall not abate by reason of Lessor's taking of possession of the equipment or any other reason mutual agreement of both parties. All of the terms and conditions of this Lease remain in full force and effect until this Lease is terminated as provided herein.

9. **RETURN:** Unless this Agreement provides otherwise, you shall return the Equipment to the Lessor at the expiration of the term of this Agreement, in good working order and condition, at the same place and location as good working condition.

10. **DEFAULT AND REMEDIES:** If you (a) fail to pay rent or any other payment hereunder when due, or (b) fail to perform any of the other terms, covenants or conditions of this Agreement after ten (10) days written notice; or (c) become insolvent or make an assignment for the benefit of creditors; or (d) a receiver, trustee, conservator or liquidator is appointed with or without your consent, you shall be in default under the Agreement and, we may, to extent permitted by applicable law, exercise any one or more of the following remedies: (i) declare due, due for first payment from you the sum of all rental payments for the unpaid term of this Agreement or any schedule hereon accelerated at the rate of 6% per annum and (ii) the accelerated value of the Equipment at the end of the term or applicable term of the Agreement (but in no event less than 10% of the highest cost of the Equipment) discounted at the rate of 6% per annum and upon recovery of the sums in (i) and (ii), the Equipment shall become your property; (b) to recover the full purchase price, less reasonable selling and administrative expenses, on account of your obligations hereunder; (c) to take possession of the Equipment, and to lease or sell the Equipment or any portion thereof, upon such terms as we may elect; and to apply the net proceeds, less reasonable selling and administrative expenses, on account of your obligations hereunder; (d) require you to return all Equipment at your expense to place reasonably deteriorated by us. Such an addition to any other remedy provided for by law and apply, to the extent permitted by law, be exercised either concurrently or separately. Exercise of any one remedy shall not be deemed an election of such remedy or to preclude the exercise of any other remedy. No action on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of default shall not be construed as a waiver of any other subsequent default. We shall retain the sum set forth above as a Security Deposit, if applicable, for your performance of your obligations hereunder. Upon breach/termination of this Agreement, provided you are not in default, the Security Deposit, if applicable, shall be returned to you. No interest shall be paid upon said Security Deposit. In the event of default we may apply said Security Deposit to cure any default.

11. **ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN THIS AGREEMENT OR SUBLEASE THE EQUIPMENT. We may sell, assign or transfer this Agreement, without notice. You agree that if we sell, assign or sublease this Agreement, the new owner will have the same rights and obligations that we have here and will not have to perform any of our obligations. You agree that the right of the new owner will not be subject to any claim, defense, or set-off that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for our obligations hereunder.

12. **CONSENT TO JURISDICTION AND GOVERNING LAW:** YOU CONSENT TO THE PERSONAL JURISDICTION OF THE COURTS OF THE STATE OF OKLAHOMA WITH RESPECT TO ANY ACTION ARISING OUT OF THIS AGREEMENT OR THE EQUIPMENT. THIS MEANS THAT ANY LEGAL ACTION FILED AGAINST YOU MAY BE FILED IN OKLAHOMA AND THAT YOU MAY BE REQUIRED TO DEFEND AND LITIGATE ANY SUCH ACTION IN OKLAHOMA. You agree that service of process by certified mail, return receipt requested, shall be deemed the equivalent of personal service in any such action. However, nothing in this paragraph shall be construed to limit the jurisdiction in which suit may be filed by any party to this Agreement or the method of obtaining service of process in any such suit. This Agreement shall be governed by and construed according to the laws of the State of Oklahoma. TO THE EXTENT PERMITTED BY LAW, YOU WAIVE TRIAL BY JURY IN ANY ACTION AGAINST US. YOU HEREBY WAIVE ANY AND ALL RIGHTS AND REMEDIES GRANTED YOU BY SECTION 2A-808 THROUGH 2A-822 OF THE UNIFORM COMMERCIAL CODE.

13. **CUSTOMER P.O.D.:** You agree that any Purchase Order issued to us covering the rental of this Equipment, as issued for purposes of authorization and your internal use only, and some of its terms and conditions shall modify the terms of this Agreement.

14. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between you and us and all understandings of this Agreement, and all prior oral or written agreements and proposals by the parties.

Accepted By		
Lessor: ImageNet Consulting, LLC	By <i>[Signature]</i> Title: Manager	Accepted On: 4-5-19

1. to similarly accelerate...
County does not want to jeopardize all of its various Agreements with ImageNet due to an issue that may arise with only one of the numerous Agreements between the parties.
[Nolan Fields]
[Signature]

Customer Information

Service Agreement # 310518

Legal Name:	Board of County Commissioners Tulsa County, OK				
Billing Address:	Tulsa County Administrative Services Carol Crowson Annex Bldg. 633 West 3 rd Street				
City:	Tulsa	State:	OK	Zip:	74127
Equipment Address:	633 West 3rd				
City:	Tulsa	State:	OK	Zip:	74127
Main Contact:	Victoria Wilson	E-Mail:	vmwilson@tulsacounty.org		
Meter Contact:	Randy McBride	E-Mail:	rmcbride@tulsacounty.org		
A/P Contact:	Victoria Wilson	E-Mail:	vmwilson@tulsacounty.org		
		Phone:	918-596-5881	Ext:	
		Phone:	918-596-5893	Ext:	
		Phone:	918-596-5881	Ext:	

Equipment Description

Make	Model	Serial #	Make	Model	Serial #
Konica Minolta	6136				

Agreement Terms

Term in Months	Base to be billed in advance:	Overages/Images to be billed:
60	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly

Service Plan

Base Payment & Overage / Cost per Image Terms

- ☐ = Parts, Drums & Labor
☒ = Parts, Drums, Labor & Toner
☐ = Parts, Drums, Labor, Toner & Staples
☒ = OEM Supplies ☐ = Compatible Supplies

Monthly Base Charge: \$490.00

BW images included:	100,000	images/overages billed @:	.0049	per image
Color images included:	N/A	images/overages billed @:	.0	per image

Standard Services

- Implementation:** ImageNet Consulting, LLC will inspect any existing equipment currently located at Customer's site and is to be covered under this Agreement to determine that it is in good mechanical condition prior to this Agreement's Effective Date. Should the equipment require significant repair or overhaul, such repairs may be charged to the Customer at current ImageNet Consulting, LLC rates. Such repairs will be performed and charged only upon agreement of both parties. Any new equipment to be installed by ImageNet Consulting, LLC as part of this agreement will be covered upon installation and execution of this agreement.
- Quick-Response Technical Service:** In accordance with the selected "Service Plan" listed above ImageNet Consulting, LLC will provide service and all maintenance, including unlimited service calls, parts (as classified by the manufacturers) and consumable supplies including: maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner on the equipment listed above or attached schedule(s) for the term of the Agreement with the following stipulations and exceptions.
- Quality Assurance:** ImageNet Consulting, LLC will ensure reasonable equipment uptime through ImageNet Consulting, LLC performance management and reporting tools. Performance reviews may be scheduled at Customer's request.
- Web-Based Support Services:** ImageNet Consulting, LLC will provide its standard web-based support services including but not limited to: service call dispatch, supply orders, and meter-read input available at www.imagenetconsulting.com.
- Meter Reading:** Customer may report meters either by phone, email, facsimile, or ImageNet Consulting, LLC on-line web-reporting tool. ImageNet Consulting, LLC may activate and use monitoring software to provide meter readings as well as report service issues and provide supply levels for networked equipment. A key Customer contact will be responsible for providing access to allow ImageNet Consulting, LLC to collect meters when needed. If no meter is received, ImageNet Consulting, LLC reserves the right to utilize past meters to estimate any required meter in order to process billing.
- Correspondence:** All correspondence relating to the notifications within this agreement are to be sent via registered letter to the Contracts Department at: 913 N. Broadway, Oklahoma City, OK 73102 attention Contracts.

Key Contact: Customer agrees to make available and designate a key contact for general administration of this Agreement. If the employment status of Customer key contact changes so as to affect the contact's availability to perform this assignment, Customer shall promptly inform ImageNet Consulting, LLC and replace with a new key contact.

Software & Connectivity: ImageNet Consulting, LLC will connect up to four (4) workstations during initial installation; additional workstations will be subject to additional charges. ImageNet Consulting, LLC will provide to customer a Connectivity Information Sheet ("CIS") prior to installation of any equipment that requires software or connectivity. The CIS form will cover the entire scope of work to be performed during the initial set up of the equipment. Issues relating to software and/or connectivity within the installation scope of work after ninety (90) days of the initial set up are independent of this agreement. At the Customer's request ImageNet Consulting, LLC will provide a new scope of work related to any issues that arise after ninety (90) days of the initial install. Any additional charges that may apply will not be performed unless both parties have agreed to and executed a new scope of work.

TIPS Contract #180103 Initial _____

Board of County Commissioners Tulsa County, OK Authorized Signature:

ImageNet Consulting, LLC Authorized Signature:

Alan W. H. H.

GM

4-5-19

Accepted by:

Title:

Date:

Accepted by:

Title:

Date:

Approved as to form: Nelson M. Field IV, Asst. Dist. Atty. 4-30-19

Non-Appropriations Rider

Agreement No. 310518

between "Lessor" ImageNet Consulting, LLC

and "Lessee" Board of County Commissioners Tulsa County, OK

THIS RIDER to the above mentioned lease, loan or financing agreement (collectively the "Agreement") between the Lessor, acting solely as an independent funding source, and the Lessee, a government entity, is intended to be effective as of the same date as the Agreement. This Rider is hereby incorporated into the Agreement as a supplement thereto and amends the Agreement to the extent expressly provided below.

THE AGREEMENT IS HEREBY AMENDED AS FOLLOWS:

1. NON-APPROPRIATION OF FUNDS. In the event no, or insufficient, funds are appropriated and budgeted, in any fiscal period for payments due under the Agreement, Lessee will immediately notify Lessor, or its assignee, in writing of such occurrence, and the Agreement shall terminate, without penalty to Lessee, on the last day of the fiscal period for which appropriations have been received or made, except: (a) as to the portions of payments for which funds have been appropriated and budgeted, or are otherwise available, and (b) as to the Lessee's other obligations and liabilities under the Agreement, accruing or arising prior to or in connection with such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of all Equipment to Lessor, or its assignee, on the date of such termination in the manner set forth in the Agreement. Lessor will have all legal and equitable rights and remedies under the Agreement in addition to the right to possession and control of the Equipment.
2. CONTINUATION OF LEASE BY LESSEE. Lessee intends to continue making the payments under the Agreement. Lessee reasonably believes that legally available funds in an amount sufficient to make all payments during the term of the Agreement can be obtained. Lessee agrees that, during the budgeting process for each budget year, the Lessee's staff will provide to the appropriate governing body proper notification of any payments due under the Agreement during the applicable budget year. Notwithstanding this covenant, if Lessee fails to appropriate funds sufficient for the payments under the Agreement, the Agreement shall terminate as provided above.
3. PAYMENTS TO BE UNCONDITIONAL. SUBJECT TO THE TERMS OF THIS RIDER, THE OBLIGATIONS OF LESSEE TO PAY THE PAYMENTS DUE UNDER THE AGREEMENT AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED THEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS; BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS, CLAIMS OR ACTIONS AGAINST ANY EQUIPMENT VENDOR, DEALER OR MANUFACTURER.
4. CONTROLLING TERMS; MISCELLANEOUS. If there are any inconsistencies between the provisions of this Rider and the provisions of the Agreement, the express provisions of this Rider shall control. Except as expressly set forth in this Rider, all of the terms and conditions of the Agreement remain binding and in full force and effect as set forth in the Agreement. Lessee confirms that to date both Lessor and Lessee have fully and properly performed under the Agreement and that Lessee remains bound to Lessor by said Agreement. To the extent not otherwise defined in this Rider, the terms used herein shall have the same meaning herein as in the Agreement.

This Rider is executed below to be effective as of the date of the Agreement first given above.

Lessor:

ImageNet Consulting, LLC

Signature ►

Print Name:

Print Title:

Date:

Alan Webb
ALAN WEBB
GM
4-5-19

Lessee:

Board of County Commissioners Tulsa County, OK

Signature ►

Print Name:

Print Title:

Date:

Debra M. Fields
APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY
4-30-19

Standard Terms & Conditions

I. General

- a. Upon request ImageNet Consulting, LLC will supply the manufacturer's suggested yield and fill rates. If the supply consumption exceeds the manufacturer's suggested yield and fill rates by more than twenty percent (20%) ImageNet Consulting, LLC may assess a surcharge equal to the manufacturer's suggested retail price (MSRP) of the additional usage.
- b. ImageNet Consulting, LLC may reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as print quality is not affected.
- c. ImageNet Consulting, LLC will not be obligated to provide service on Printers or Multi-Function Printers (MFP) where Customer uses (i) supplies; (ii) printer parts; or (iii) paper that does not meet manufacturer's specifications and/or Customer uses supplies or spare parts not obtained through ImageNet Consulting, LLC. ImageNet Consulting, LLC may charge its standard hourly rates to repair Printers or MFPs with service problems as a result of Customer's misuse of these items. The term supplies includes: toner, developer, drums and supply modules.
- d. If the Equipment is modified, altered, or serviced by personnel other than ImageNet Consulting, LLC representative, ImageNet Consulting, LLC may charge Customer for any damage resulting from such modification, alteration, or improper service.
- e. ImageNet Consulting, LLC will not be responsible for delays, inability to provide service calls due to strikes, accidents, acts of God or any other event beyond its control. All Service under this agreement will be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday unless otherwise agreed upon in writing by both parties.
- f. In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through ImageNet Consulting, LLC.
- g. In the event of rising fuel costs ImageNet Consulting, LLC reserves the right to add a fuel charge to the monthly, quarterly or annual invoice.
- h. If applicable Customer may exercise the right to reduce the "Base Charge" and "images included" by up to 10%. A reduction of a greater percentage will require that this agreement be terminated and new agreement signed with new billing rates.

2. Coverage Excluded: This Agreement excludes the following unless otherwise specified:

- a. ☒ Paper and staples;
- b. ☐ Any and all equipment not listed on Schedule A or on front of this agreement; external cards, hard drives or supplemental hardware; and software;
- c. **Network Connected Equipment:** Network connected equipment will be covered up to the network connection of the Printer/Multi-Function Printer ("MFP"). Issues relating to software and/or connectivity after ninety (90) days of installation will require a new scope of work at the Customer's request and does not effect this Agreement.
- d. ☐ Items damaged by Customer, including but not limited to, doors, paper trays and covers. Replacement of these items will be charged to the Customer at current ImageNet Consulting, LLC rates.
- e. ☐ It is client's responsibility to insure that any connected device meets with their network security policy, included but not limited to any malware protection.

3. Equipment Guidelines: All equipment covered under this Agreement must adhere to the following guidelines:

- a. Equipment must be placed in a normal office setting with sufficient amount of space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
- b. Equipment must always be operated on an electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer. Moreover, if stipulated by the Scope of Services Agreement, Equipment must be operated on an isolated electrical line.
- c. Equipment must be operated within the specified operational (including usage) specifications.
- d. Only ImageNet Consulting, LLC furnished supplies and parts may be used on the Equipment.
- e. ImageNet Consulting, LLC supplies and parts found in equipment not covered within this agreement will be invoiced at the manufacturer's suggested MSRP.

4. Additional Equipment: Customer must immediately notify ImageNet Consulting, LLC upon installation and network connection of any additional equipment at Customer's site capable of using ImageNet Consulting, LLC supplied toner cartridges. Upon installation, such equipment will automatically be included as the Equipment under this Agreement and billed accordingly to Customer.

5. Back Orders. Unless otherwise noted within this agreement ImageNet Consulting, LLC may provide to customer compatible supplies if unable to receive supplies from the manufacturer due to back orders.

6. Term: This Agreement will begin on the Effective Date and continue for a term designated in the Agreement Terms section of this Agreement (the "Initial Term"). This Agreement may renew annually upon mutual agreement of both parties; unless Customer provides written notice to ImageNet Consulting, LLC of its intent to cancel the Agreement at least thirty (30) days prior to the last day of the then current term. ImageNet Consulting, LLC may cancel this Agreement at the end of each term without written notice. ImageNet Consulting, LLC reserves the right to increase contract rates annually, not to exceed 0% of the previous Base Coverage & Excess terms.

7. Payment: Payment is due thirty (30) days from date of invoice. Customer will pay all federal, state and local sales, use property, excise or other taxes imposed with respect to the equipment listed on this Agreement.

8. Assignment: ImageNet Consulting, LLC may sell, assign or transfer this Agreement, without notice. Customer agrees that if ImageNet Consulting, LLC sells, assigns or transfers this Agreement, the new owner will have the same rights and benefits that ImageNet Consulting, LLC now has. Customer agrees that the right of the new owner will not be subject to any claims, defenses, or set offs that you may have against us. In the event of a sale, assignment or transfer, ImageNet Consulting, LLC agrees to remain responsible for our obligations hereunder. Customer may not sell, transfer and/or assign this Agreement without the prior written consent of ImageNet Consulting, LLC, such consent not to be unreasonably withheld.

9. Miscellaneous: This Agreement supersedes all prior discussions or understandings between the parties. This Agreement cannot be changed or terminated orally. No modification of this Agreement shall be binding unless signed by both parties. If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall still be construed as valid and enforceable. No waiver shall be deemed to be made by any party of any of its rights hereunder unless, the same shall be in writing signed by the waiving party and any waiver shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights or obligations of any party in any respect at any other time.

10. Breach or Default: If the Customer does not pay all charges for services as provided hereunder, promptly when due: (1) ImageNet Consulting, LLC may (a) refuse to provide service or supplies for the Equipment or (b) furnish service and supplies on a C.O.D. (cash on deliver) "Per Call" basis at published rates **Jurisdiction:** This Agreement will be governed by and construed according to the laws of the State of Oklahoma applicable to agreements wholly negotiated, executed and performed in Oklahoma. It constitutes the entire Agreement between parties and may not be modified except in writing signed by duly authorized officers of ImageNet Consulting, LLC and the Customer.

11. OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, IMAGENET CONSULTING, LLC DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. IMAGENET CONSULTING, LLC WILL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE USE OF THE EQUIPMENT AND THE CUSTOMER HEREBY WAIVES ANY CLAIMS RELATED THERETO.

Initial _____



Nolan M. Fields IV
Assistant District Attorney | Civil Division
Tulsa County District Attorney's Office
500 South Denver Avenue, Tulsa, Oklahoma 74103
(918) 596 - 4900 | nfields@tulsacounty.org

TO: Board of County Commissioners
Karen Keith, Chairman
Stan Sallee
Ron Peters

DATE: May 1, 2019

REFERENCE: Lease Agreement with Purchase Option for Road Machinery or
Equipment with Okla. Dept. of Transportation (Agreement no. 721017)

Please place this item on the agenda for the next meeting of the Board of County Commissioners. It will not be necessary to review this matter in executive session. The Okla. Dept. of Transportation will execute this Agreement following this Board's review and approval. Please let me know if you have any questions.

Respectfully,

A handwritten signature in blue ink that reads 'Nolan M. Fields IV'.

Nolan M. Fields IV
Assistant District Attorney

CC:
Tom Rains, County Engineer

AGREEMENT NO. 721017

COUNTY OF TULSA

LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT

This agreement is made on this _____ day of _____, 20_____, by and between the Board of County Commissioners of Tulsa County, designated throughout this agreement as the Lessee, and the State of Oklahoma through the Oklahoma Department of Transportation, designated throughout this agreement as the Lessor.

I. Road Machinery or Equipment

Subject to the terms and conditions set forth in this agreement, the Lessor leases to the Lessee the following described machinery or equipment, all of which shall be designated throughout this instrument as the "Equipment":

<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PRICE</u>
Gradall	2019	Hydraulic Excavator	1	\$ 399,152.48*	\$ 240,000.00
	XL3100	Serial No.: GTD40L0000357M			3% \$7,200.00
	V4X4	ODOT No.: 99-2658			\$ 247,200.00

*Tulsa County's share is \$159,152.48

II. Payment of Lease Installments

In consideration of the agreement by the Lessor to lease the Equipment, the Lessee shall pay the sum of **\$2,575.00 per month** for **96 months**. No payment shall be made by the Lessee under the terms of this agreement unless the Equipment shall have been received by the Lessee and is at all times, except when made necessary by an emergency, retained in the county for county use.

III. Lease Term

This lease shall commence on the date the Lessor signs the agreement with the first payment due on the first business day of the next month; however, if the commencement date is after the fifteenth day of the month the first payment shall not be due until the first working day of the month following that. This lease shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the current fiscal year.

IV. Option to Renew

The Lessee is hereby granted **8** successive options to renew this lease for additional terms not to exceed one fiscal year each, upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee. The exercise of any such option shall be accomplished by the Lessee signing and returning the Lease Renewal Resolution, furnished by the Lessor, at the beginning of each Fiscal Year.

V. Title to Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall not have nor acquire any right, title or interest in the Equipment except by exercise of the Lessee's option to purchase as set forth below.

VI. Option to Purchase

At any time after the Equipment has been leased for one fiscal year, the Lessee, at its sole and exclusive option, may purchase the Equipment during any renewal term, for an amount not less than the original total cost of the purchase plus any expense incurred by the Lessor in reconditioning the Equipment, less rentals actually paid for the use of the Equipment. The Lessee will give written notice of the election to exercise the option to purchase to the Lessor. Full payment shall be due and payable within thirty (30) days thereafter. Title to said Equipment will be transferred to the Lessee upon receipt of payment.

VII. Delivery and Return of Equipment

The Equipment shall be delivered to the location designated by the Lessee. The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

VIII. Repairs and Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary adjustments and repairs, all at the expense of the Lessee. At the expiration of the term of lease, unless the Equipment is to be leased again by or sold to the Lessee as provided herein, it shall be returned to the Lessor in as good a condition as when received, reasonable wear and tear excepted. If, upon its return, the road machinery or Equipment is not in such good condition, the Lessor may repair it and the Lessee shall pay the cost of any such repairs at the Lessor's regular shop rates.

IX. Insurance

The Lessee shall obtain and maintain all-risk physical damage insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall hold the Lessor and its agents harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment. The Lessee shall provide the Lessor with written notice at least forty-five (45) days prior to any change in the insurance required under the terms of this paragraph.

X. Default

If the Lessee shall fail to make any payment when due, shall attempt to sell or encumber the Equipment or shall fail to comply with any other provision of this lease agreement, the lease equipment shall thereupon terminate. Lessee agrees to surrender the Equipment to Lessor upon demand and Lessor may enter upon the building or place where the Equipment is located and take possession thereof without notice to the Lessee.

XI. Entire Agreement of the Parties and Severability

Except as otherwise provided in the above terms and conditions, this lease constitutes the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and the Lessee. If any provisions of this agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

XII. Choice of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event any litigation shall occur concerning the terms and conditions of this lease or the right and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Oklahoma County, State of Oklahoma.

For the Lessee:

BOARD OF COUNTY COMMISSIONERS

Tulsa County, Oklahoma:

Commissioner District # 1 Date

Commissioner District # 2 Date

Commissioner District # 3 Date

ATTEST:

County Clerk (Seal)

Approved as to Form:

COUNTY - District Attorney Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION

Lessor:

General Counsel Date

Deputy Director Date

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: Administrative Services

Vendor: Heidelberg USA

Describe Product/Service provided by this contract: Heidelberg consumables for
Administrative Services Print Shop

Original CMF # 222462

Dated: 8/29/2011

Current CMF # 244911

Dated: 6/11/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal.

Chairman, Board of County Commissioners
Tulsa County

ATTEST:

Date: _____

Michael Willis
County Clerk

Vendor -


William Murphy
VP Operations

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: Administrative Services

Vendor: Heidelberg USA

Describe Product/Service provided by this contract: Service of Heidelberg Suprasetter A74ATL, S/N PJ000833; Prinect Signa 75 Station, S/N SW026733; Prinect Signa 75 Station, S/N SW013547 Direct to Plate System for Administrative Services Print Shop

Original CMF # 228796

Dated: 8/19/2013

Current CMF # 244912

Dated: 6/11/2019

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal.

Chairman, Board of County Commissioners
Tulsa County

ATTEST:

Date: _____

Michael Willis
County Clerk

Vendor


William Murphy
VP, Operations

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL - MULTI-40

(Use this form **ONLY** if ALL renewals are for the same vendor and product or service)

Department: Administrative Services

Vendor: ImageNet Consulting, LLC

Describe Product/Service provided by this Vendor: Lease and Service of Copier Equipment

1. Orig. CMF # <u>232213</u>	/Current CMF # <u>244913</u>	Detail: <u>Located at Admin. Services - Quik Print</u>
2. Orig. CMF # <u>232215</u>	/Current CMF # <u>244914</u>	Detail: <u>Located at Early Settlement Office</u>
3. Orig. CMF # <u>233621</u>	/Current CMF # <u>244915</u>	Detail: <u>Located at LaFortune Community Center</u>
4. Orig. CMF # <u>233622</u>	/Current CMF # <u>244916</u>	Detail: <u>Located at Juvenile Bureau</u>
5. Orig. CMF # <u>233623</u>	/Current CMF # <u>244917</u>	Detail: <u>Located at Court Services - Jail</u>
6. Orig. CMF # <u>233739</u>	/Current CMF # <u>244918</u>	Detail: <u>Located at Court Services Work Program</u>
7. Orig. CMF # <u>233741</u>	/Current CMF # <u>244919</u>	Detail: <u>Located at South Lakes Golf Pro Shop</u>
8. Orig. CMF # <u>233742</u>	/Current CMF # <u>244920</u>	Detail: <u>Located at IT- 3rd Floor</u>
9. Orig. CMF # <u>233743</u>	/Current CMF # <u>244921</u>	Detail: <u>Located at Admin. Services - Director</u>
10. Orig. CMF # <u>233744</u>	/Current CMF # <u>244922</u>	Detail: <u>Located at Inspections</u>
11. Orig. CMF # <u>233745</u>	/Current CMF # <u>244923</u>	Detail: <u>Located at LaFortune Pro Shop</u>
12. Orig. CMF # <u>233973</u>	/Current CMF # <u>244924</u>	Detail: <u>Located at Board of County Commissioners</u>
13. Orig. CMF # <u>234348</u>	/Current CMF # <u>244925</u>	Detail: <u>Located at IT - 2nd Floor</u>
14. Orig. CMF # <u>232214</u>	/Current CMF # <u>244926</u>	Detail: <u>Located at Admin. Services - Quik Print</u>
15. Orig. CMF # <u>233971</u>	/Current CMF # <u>244927</u>	Detail: <u>Located at LaFortune Grill</u>
16. Orig. CMF # <u>233972</u>	/Current CMF # <u>244928</u>	Detail: <u>Located at O'Brien Community Center</u>
17. Orig. CMF # <u>235372</u>	/Current CMF # <u>244929</u>	Detail: <u>Located at Bixby Community Center</u>
18. Orig. CMF # <u>235373</u>	/Current CMF # <u>244930</u>	Detail: <u>Located at Chandler Community Center</u>
19. Orig. CMF # <u>235374</u>	/Current CMF # <u>244931</u>	Detail: <u>Located at Chandler Community Center</u>
20. Orig. CMF # <u>235375</u>	/Current CMF # <u>244932</u>	Detail: <u>Located at Lakeside Home (Phoenix Rising School)</u>
21. Orig. CMF # <u>235376</u>	/Current CMF # <u>244933</u>	Detail: <u>Located at Lakeside Home (Phoenix Rising School)</u>
22. Orig. CMF # <u>235518</u>	/Current CMF # <u>244934</u>	Detail: <u>Located at Budget Board (Fiscal Office)</u>
23. Orig. CMF # <u>235519</u>	/Current CMF # <u>244935</u>	Detail: <u>Located at Budget Board (Fiscal Office)</u>
24. Orig. CMF # <u>233012</u>	/Current CMF # <u>244936</u>	Detail: <u>Located at Admin. Services - Quik Print</u>
25. Orig. CMF # <u>233740</u>	/Current CMF # <u>244937</u>	Detail: <u>Located at Admin. Services - Quik Print</u>
26. Orig. CMF # <u>237290</u>	/Current CMF # <u>244938</u>	Detail: <u>Located at Admin. Services - Forms Desk</u>
27. Orig. CMF # <u>237291</u>	/Current CMF # <u>244939</u>	Detail: <u>Located at Admin. Services - Forms Desk</u>
28. Orig. CMF # <u>242822</u>	/Current CMF # <u>244940</u>	Detail: <u>Located at Parks Office</u>
29. Orig. CMF # <u>242948</u>	/Current CMF # <u>244941</u>	Detail: <u>Located at Court Services</u>
30. Orig. CMF # <u>242949</u>	/Current CMF # <u>244942</u>	Detail: <u>Located at Juvenile Bureau - Steno</u>

NOTE: Must be submitted with page 2

31. Orig. CMF # <u>242950</u> /Current CMF # <u>244943</u>	Detail: <u>Located at Juvenile Detention</u>
32. Orig. CMF # <u>242951</u> /Current CMF # <u>244944</u>	Detail: <u>Located at Admin. Services - Graphics</u>
33. Orig. CMF # <u>243281</u> /Current CMF # <u>244945</u>	Detail: <u>Located at Building Operations - Central Garage</u>
34. Orig. CMF # <u>243282</u> /Current CMF # <u>244946</u>	Detail: <u>Located at Human Resources Office</u>
35. Orig. CMF # <u>243283</u> /Current CMF # <u>244947</u>	Detail: <u>Located at Public Defender's Office</u>
36. Orig. CMF # <u>243284</u> /Current CMF # <u>244948</u>	Detail: <u>Located at Social Services</u>
37. Orig. CMF # <u>243285</u> /Current CMF # <u>244949</u>	Detail: <u>Located at Building Operations Central Garage</u>
38. Orig. CMF # <u>243286</u> /Current CMF # <u>244950</u>	Detail: <u>Located at Human Resources Office</u>
39. Orig. CMF # <u>243287</u> /Current CMF # <u>244951</u>	Detail: <u>Located at Public Defender's Office</u>
40. Orig. CMF # <u>243288</u> /Current CMF # <u>244952</u>	Detail: <u>Located at Social Services</u>
41. Orig. CMF # <u>235371</u> /Current CMF # <u>245078</u>	Detail: <u>Located at Bixby Community Center</u>
42. Orig. CMF # <u>246941</u> /Current CMF # <u>246941</u>	Detail: <u>Located at Building Operations</u>
43. Orig. CMF # <u>246942</u> /Current CMF # <u>246942</u>	Detail: <u>Located at Juvenile Bureau Northpoint</u>
44. Orig. CMF # <u>246943</u> /Current CMF # <u>246943</u>	Detail: <u>Located at LaFortune Tennis Center</u>
45. Orig. CMF # <u>246944</u> /Current CMF # <u>246944</u>	Detail: <u>Located at South County Community Center</u>
46. Orig. CMF # <u>244491</u> /Current CMF # <u>247059</u>	Detail: <u>Located at Admin. Services - Microfilm</u>

NOTE: Detail refers to location, case number, VIN # or other identifying information

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for this fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal.

* FY=Jul 1 - Jun 30

Vendor Signature: _____

Printed Name: Kyle Weirich

Date: 04/30/2019

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: _____

Vendor: _____

Describe Product / Service provided by this contract: _____

Original CMF # _____

Dated: _____

Current CMF # _____

Dated: _____

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * _____ - _____ and shall be effective upon full execution of this contract/agreement renewal. ***Note: Fiscal Year is July 1-June 30**

Vendor: _____

Printed Name: _____

Date: _____

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL - MULTI-15

(Use this form ONLY if ALL renewals are for the same vendor and product or service)

Department: Administrative Services

Vendor: Xerox Corporation

Describe Product/Service provided by this Vendor:

Rental and Service of Copier Equipment

- | | | |
|------------------------------|------------------------------|---|
| 1. Orig. CMF # <u>232140</u> | /Current CMF # <u>244956</u> | Detail: <u>Located at Social Services Shelter</u> |
| 2. Orig. CMF # <u>230480</u> | /Current CMF # <u>244962</u> | Detail: <u>Located at LaFortune Golf Maint. (O'Brien Ball Park)</u> |
| 3. Orig. CMF # <u>232141</u> | /Current CMF # <u>244964</u> | Detail: <u>Located at Election Board</u> |
| 4. Orig. CMF # <u>232142</u> | /Current CMF # <u>244965</u> | Detail: <u>Located at Election Board</u> |
| 5. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 6. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 7. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 8. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 9. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 10. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 11. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 12. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 13. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 14. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |
| 15. Orig. CMF # _____ | /Current CMF # _____ | Detail: _____ |

NOTE: Detail refers to location, case number, VIN # or other identifying information

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for this fiscal year * 2019 - 2020
and shall be effective upon full execution of this contract/agreement renewal. *FY=Jul 1 - Jun 30

Vendor Signature: _____

Date: 4/26/19

Printed Name: Bonnie Garza

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: HIGHWAY DISTRICT 2

Vendor: IMAGENET CONSULTING

Describe Product/Service provided by this contract: KONICA MINOLTA MODEL
C368 SER. #F2WJW CONTRACT AGREEMENT #279695 LEASE YR. 4 OF 5

Original CMF # 237961 Dated: 5/23/2016

Current CMF # 244633 Dated: 5/14/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year 2019-2020 and shall be effective upon full execution of this contract/agreement renewal.

Chairman, Board of County Commissioners
Tulsa County

ATTEST:

Michael Willis
County Clerk

Date: _____

Vendor

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: HIGHWAY DISTRICT 2

Vendor: IMAGENET CONSULTING

Describe Product/Service provided by this contract: KONICA MINOLTA MODEL
C368 SER. #F2WJW CONTRACT AGREEMENT #279695 LEASE YR. 4 OF 5

Original CMF # 237961 Dated: 5/23/2016

Current CMF # 244633 Dated: 5/14/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year 2019-2020 and shall be effective upon full execution of this contract/agreement renewal.

Chairman, Board of County Commissioners
Tulsa County

ATTEST:

Michael Willis
County Clerk

Date: _____

Vendor

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



Purchasing Department

A Department of the Tulsa County Budget Board

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
P: 918.596.5022
F: 918.596.4647

Matney M. Ellis
Purchasing Director

May 1, 2019

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

The Tulsa County Purchasing Department respectfully request the Board of County Commissioners advertise for bids for the Tulsa County Sheriff's Office and the Tulsa County Juvenile Bureau for the following:

Inmate Clothing, Uniforms, Linens and Bedding

Specifications will be prepared by this office, the Tulsa County Sheriff's Office and the Tulsa County Juvenile Bureau. Bids must be received no later than 4:00 p.m. on the 24th day of May, 2019. Bids will be opened and the names of the submittals will be read out loud at the Board of County Commission meeting on the 28th day of May, 2019. This bid shall be advertised one time.

Respectfully yours,

Megan L. Blackford
Assistant Purchasing Director

MLB/skb

Original: Michael Willis, County Clerk, for the May 6, 2019 agenda.



Purchasing Department

A Department of the Tulsa County Budget Board

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
P: 918.596.5022
F: 918.596.4647

Matney M. Ellis
Purchasing Director

May 1, 2019

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

We respectfully request the Board of County Commissioners advertise for bids for the Tulsa County using departments and related agencies for the following:

Paper Products

Specifications will be prepared by this department and all using Tulsa County departments. Bids must be received no later than 4:00pm on the 24th day of May, 2019. Bids will be opened at the Board of County Commissioners meeting on the 28th day of May, 2019. This bid shall advertise one (1) time.

Respectfully yours,



Matney M. Ellis
Purchasing Director

MME/arh

ORIGINAL: Michael Willis, County Clerk, for the May 6, 2019 agenda

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for
May 6, 2019

BOCC Meeting Date _____

WHEREAS, the following inventory has been (please mark one):

<input type="checkbox"/> LOST	<input type="checkbox"/> LEASE-PURCHASE	<input type="checkbox"/> TRANSFERRED
<input type="checkbox"/> SOLD	<input type="checkbox"/> RENTAL	<input type="checkbox"/> CONFISCATED
<input type="checkbox"/> STOLEN	<input checked="" type="checkbox"/> JUNKED	<input type="checkbox"/> _____

From: (DEPARTMENT / LOCATION) Administrative Services

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: DJI Phantom 4 QuadCopter Kit

Asset No.: 19549

Tag No.: 19549 Serial No.: 07ddd750b11367

Comments:

Shot down over the fairgrounds.

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets.

4-26-19
Date

Ray Fisher
Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

Administrative Services
Inventory Resolution - Junked
May 6, 2019 BOCC Meeting

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST
19549	DJI PHANTOM 4 QUADCOPTER KIT WITH 2	07ddd750b11367	09/29/16	1,398.95

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

05/06/2019

BOCC Meeting Date

WHEREAS, the following inventory has been (please mark one):

- | | | |
|---------------------------------|--|--------------------------------------|
| <input type="checkbox"/> LOST | <input type="checkbox"/> LEASE-PURCHASE | <input type="checkbox"/> TRANSFERRED |
| <input type="checkbox"/> SOLD | <input type="checkbox"/> RENTAL | <input type="checkbox"/> CONFISCATED |
| <input type="checkbox"/> STOLEN | <input checked="" type="checkbox"/> JUNKED | <input type="checkbox"/> _____ |

From : (DEPARTMENT / LOCATION) BUILDING OPERATIONS

To : (DEPARTMENT / LOCATION) _____

Item Name/Description: _____

Asset No.: _____

Tag No.: _____ Serial No.: _____

Comments:

SEE ATTACHED

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets .

4-30-19
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST	UNIT COST
0001058	HONDA LAWNMOWER MOTOR # 6182423	MZAN-6158907	06/20/01	875.00	875.00

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

05/06/2019

BOCC Meeting Date

WHEREAS, the following inventory has been (please mark one):

- | | | |
|---------------------------------|---|--|
| <input type="checkbox"/> LOST | <input type="checkbox"/> LEASE-PURCHASE | <input type="checkbox"/> TRANSFERRED |
| <input type="checkbox"/> SOLD | <input type="checkbox"/> RENTAL | <input type="checkbox"/> CONFISCATED |
| <input type="checkbox"/> STOLEN | <input type="checkbox"/> JUNKED | <input checked="" type="checkbox"/> <u>Surplus</u> |

From: (DEPARTMENT / LOCATION) Information Technology

To: (DEPARTMENT / LOCATION) Public Defender

Item Name/Description: See Attached List

Asset No.: _____

Tag No.: _____ Serial No.: _____

Comments:

The 14 laptops listed on page 2 of this document are surplus equipment belonging to Tulsa County that will be transferred to the Tulsa County Public Defender's Office for use in performing the duties of said office. Note that the laptops are already set to "Retired" in inventory.

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk, and in the computerized inventory program for capital assets .

4-30-19
Date

Joe ZL
Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST
13221	DELL MOBILE PRECISION M6600 LAPTOP	8HQ5CT1	07/27/12	3,042.93
13222	DELL MOBILE PRECISION M6600 LAPTOP	8HQ8CT1	07/27/12	3,042.93
13223	DELL MOBILE PRECISION M6600 LAPTOP	8HQ6CT1	07/27/12	3,042.93
13224	DELL MOBILE PRECISION M6600 LAPTOP	8HPZBT1	07/27/12	3,042.93
13225	DELL MOBILE PRECISION M6600 LAPTOP	8HQ9CT1	07/27/12	3,042.93
13226	DELL MOBILE PRECISION M6600 LAPTOP	8HQ3CT1	07/27/12	3,042.93
13227	DELL MOBILE PRECISION M6600 LAPTOP	8HQ4CT1	07/27/12	3,042.93
13228	DELL MOBILE PRECISION M6600 LAPTOP	8HPXBT1	07/27/12	3,042.93
13229	DELL MOBILE PRECISION M6600 LAPTOP	8HQ2CT1	07/27/12	3,042.93
13232	DELL MOBILE PRECISION M6600 LAPTOP	8HQQBT1	07/27/12	3,042.93
13233	DELL MOBILE PRECISION M6600 LAPTOP	8HQ1CT1	07/27/12	3,042.93
13234	DELL MOBILE PRECISION M6600 LAPTOP	8HQ7CT1	07/27/12	3,042.93
15665	DELL MOBILE PRECISION M6700, WINDOW	9D6WLX1	07/11/13	3,371.95
15667	DELL MOBILE PRECIION M6700, WINDOWS	17HGLX1	06/27/13	3,513.90

**TULSA
COUNTY
Engineering
Division**

MEMORANDUM

DATE: April 29, 2019

TO: Board of County Commissioners

FROM: Tom Rains, County Engineer



SUBJECT: Utility permit for Oklahoma Natural Gas Company

We present for your approval a utility permit for Oklahoma Natural Gas Company to cross W 61st St approximately 2.67 mi N and 0.97 mi S of the Gilcrease Expressway & Hwy 244.

Installation will be by boring a 3/4" natural gas pipeline.

TR:bd
Attachments

Original: Michael Willis, County Clerk, for the May 6, 2019 Agenda

TULSA COUNTY
BOARD OF COUNTY COMMISSIONERS

UTILITY PERMIT

NO. _____

TYPE OF INSTALLATION: Natural Gas Pipeline

This authority executed in the original and three copies this 24 day of April, 2019

By the Tulsa County Board of Commissioners, hereinafter called the "COUNTY", witnessed:

That the COUNTY does by these presents, grant to:

Applicant Oklahoma Natural Gas Company

Mailing Address 5848 E. 15th St.

City Tulsa State OK Zip 74112

A permit to erect, construct and maintain a 3/4" HDPE gas pipeline along, upon or across the hereinafter described County Highway (s) for the purpose of transporting, selling, and using that portion of said County Highway (s) being shown on the attached drawing (s) and further described as follows:

To Cross W. 61st St approximately 2.67 and 0.97
Cross or parallel County Highway name or number

miles N. and S. of the Gilcrease Expy. & HWY 244 and further described as 1,350 feet W. of the
N.E.S.W. Junction or other definite point N.E.S.W.

SE/NE corner of Section 36/1, Township 19N/18N, Range, 11E, Tulsa County.

The installation will be made in the following manner: Boring
(boring, pushing, cut slab, overhead crossing and other description)

Size of Line: 3/4" Size of Casing: N/A

Exhibit A is a part of this permit.

This permit is granted subject to the following conditions, requirements and covenants, to-wit:

1. Work to be performed on County right-of-way must be under the direction of the Tulsa county Engineer, who must be notified of the time when the work is to begin. Under no circumstances will any work be done on County right-of-way until approval of the Tulsa County Engineer has been obtained.
2. One copy of an approved permit must be kept at the work site for inspection by the Tulsa County Engineer or his representative. Applicant will be required to have an inspector or engineer present at all time during construction to insure that installation is made in accordance with plans.
3. The applicant must agree to hold the COUNTY harmless for any damage (s) or injury (ies) to any person(s) or property (ies) caused by or resulting directly or indirectly from the construction, maintenance, operation or repair of the facilities on, under, or over the County right-of-way and must further agree to reimburse the COUNTY for any repair of any damage to COUNTY facilities caused by the construction and/or operation of the applicant's facility.
4. All work on the County right-of-way is to be done in accordance with the current Standard Specifications for Highway Construction, Oklahoma State Highway Commission, and at the conclusion of such work the right-of-way must be cleaned up and left in a presentable condition. This will include replacing any protective grass cover destroyed by trenching or operation of equipment, and correcting any other damage that may have been caused, as directed by the COUNTY. The applicant shall require the contractor or whoever installs the facilities to deposit with the COUNTY a cashier's check, certified check, cash or bond which is to insure the cost to the COUNTY for restoring the area to its original state, if not restored by the installer. The minimum deposit or bond will be based on fifty cents per lineal foot paralleling the highway, two dollars per lineal foot for boring and five dollars per lineal foot for trenching when trenching is necessary. The measurement to determine the amount of deposit shall be measured along centerline of trench for paralleling roadway, and for boring or trenching the measured centerline of trench from right-of-way line to right-of-way line. After final inspection by the County Engineer's Office, and an additional period of ninety days, the deposit less any amount not used to restore the area shall be returned to the depositor.
5. The applicant must furnish all flagmen, lights, barricades, and warning signs deemed necessary by the COUNTY, during the construction maintenance, or repair of its facilities on the County right-of-way.
6. When notified to do so by the COUNTY, the applicant agrees to make all changes in the facilities on a County right-of-way at the applicant's own expense, unless otherwise provided by law or order of the COUNTY.
7. Clearance above the traffic lanes of the highway at all pole line crossings should comply with applicable safety codes, but will not be less than 20 feet at a temperature of 69 degrees Fahrenheit. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and must be free from weeds and brush within a 5-foot area no more than 4 feet inside the right-of-way line, unless otherwise approved by the COUNTY.
8. All underground crossing of the right-of-way must be encased from right-of-way line to right-of-way line at a minimum depth of 48 inches below the bottom of the surfacing, but not less than 30 inches below the bottom of the ditches, unless otherwise approved by the COUNTY.

All encased crossings must be sealed at both ends and vented outside of right-of-way line. The vents should be sized to allowed proper release of carrier pipe contents in case of failure. The minimum pipe size for vents is 2-inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install identification markers at each right-of-way line directly above the facility. Such markers may be attached to vents or to a right-of-way fence. The markers may be in the owner's standard design, but must identify the owner and size of the facility, and must be erected at a location plainly visible from within the highway right-of-way.

The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and to have a life expectancy equal to or greater than the carrier pipe.

Encasement for underground telephone and power lines, or similar facilities, should comply with the above except for the installation of vents, end seals, and the ability to contain and divert.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with "Special Provisions for the Installation of Underground Pipelines...". This Special Provision stipulates in part that carrier pipe material within the right-of-way must be superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better, or a minimum of one wall width thicker and the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Nonpressurized facilities, such as sanitary sewer lines, crossing the highway right-of-way may be approved without the use of encasement, if cast iron or material of equal or better quality is used, with the understanding that maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic.

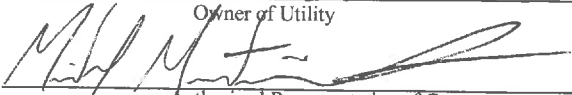
All underground crossings must be installed by boring or pushing or other approved methods. The method and equipment for the installation must be approved by the COUNTY. Wet boring or jetting will not be permitted unless special approval is obtained from the COUNTY. If considered necessary, pressure grouting of the voids will be required. This will generally be required when the diameter of the bore exceeds the outside diameter of the pipe by two inches or more. In the interest of safety, trenching and the parking of equipment should be performed as far as possible from traffic lanes. In unusual cases where trenching is necessary, a special plan with specifications will be developed by the owner with assistance from the COUNTY, setting out the method for controlling the traffic, placement of the facility, and proper restoration of the roadway. This method must bear the recommendation of the COUNTY.

Parallel facilities must be installed no more than 4 feet inside the right-of-way line and buried a minimum depth of 30 inches below the ditch flow line. The ditch must be backfilled to a density equal to the adjacent soil, and approved by the COUNTY.

- 9. The applicant must agree to refrain from disturbing trees, shrubbery or any part of the landscape without approval of the COUNTY. If it becomes necessary to disturb trees or shrubbery, applicant intentions must be plainly stated in the application, which will include size and kind of trees and shrubs, and disposition during installation.
- 10. Blasting will not be permitted within the highway right-of-way except in unusual cases and only with special approval from the County Engineer.
- 11. The applicant must agree to hold the COUNTY harmless for any and all damage that the utility facilities might sustain while occupying County right-of-way.
- 12. Applicant assures that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1973,33 V.S.C. 1334.
- 13. Contractor for this project B&H Construction , address 301 James Dean Dr, Norman, OK, 73072

This permit may be revoked for noncompliance.

Accepted this 24 day of April , 2019

Oklahoma Natural Gas Company
Owner of Utility

Authorized Representative of Company

Michael Martinovich, Real Estate Services
Title
Tim Helbig 918.831.8387
Contact Person & Phone #

Attest: _____
Secretary

Accepted this _____ day of _____ , 20 _____.

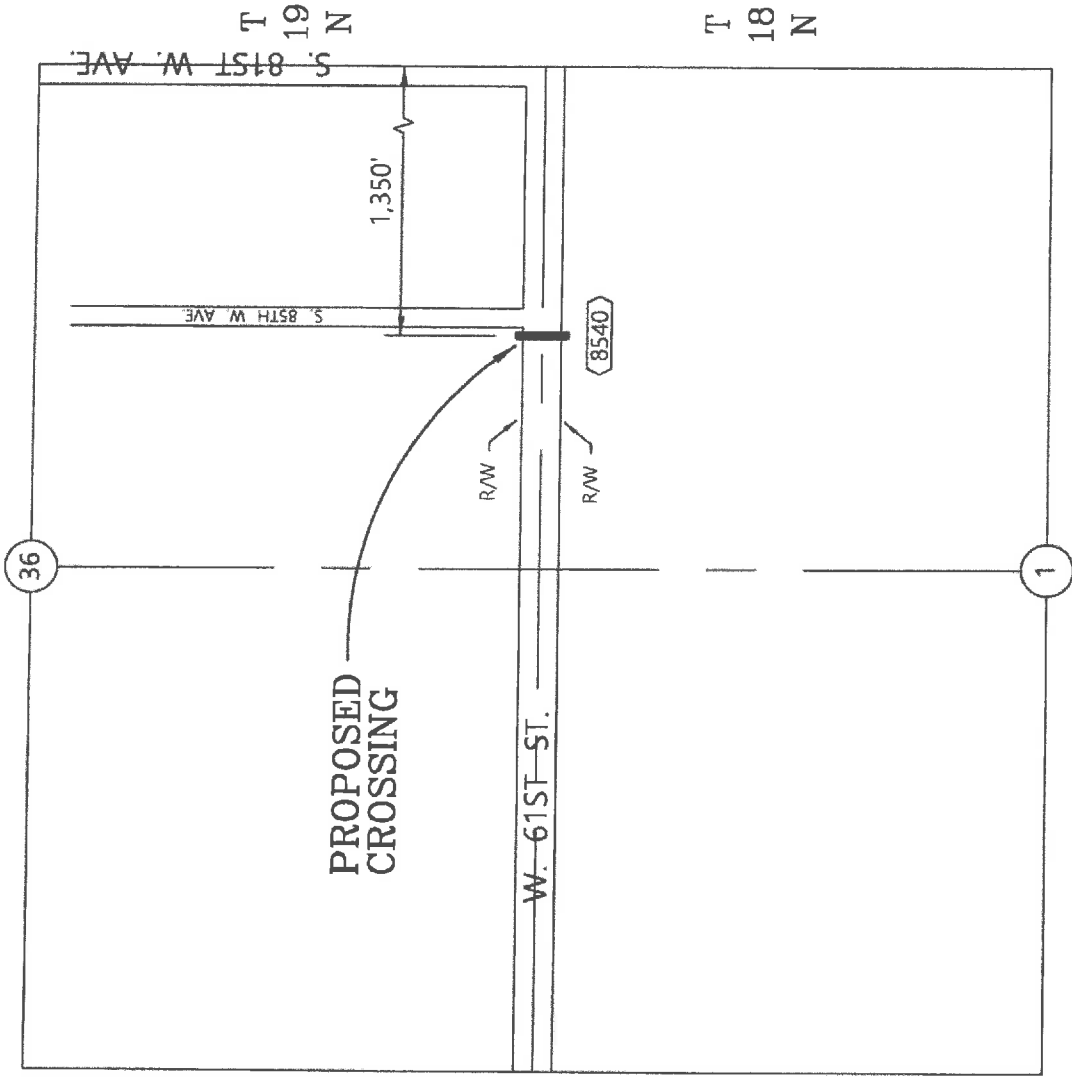
BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

Chairman

Attest: _____
County Clerk

TULSA/CREEK COUNTY

R 11 E



CROSSING

- * 3/4"OD ASTM D2513 PE3408 .13# .095"WT H.D. PIPE INSIDE R/W
(100# MFG MAOP)
- 3/4"OD ASTM D2513 PE2406 .12# .095"WT PLASTIC PIPE OUTSIDE R/W
(60# MFG MAOP)
- BORED 48" MIN BELOW HWY SURFACE
48" MIN BELOW DRAINAGE DITCH
- * 1600 # MFG MIN TEST PRESSURE
100 # ONG MIN TEST PRESSURE
30# NORMAL W.P.
60# MAX W.P.

8540 W. 61ST ST.

OKLAHOMA NATURAL GAS COMPANY

TULSA DISTRIBUTION

PROPOSED 3/4" GAS SERVICE LINE
CROSSING
W. 61ST ST.

DESIGNED -	SURVEY -	DATE 4 - 22 - 19
DRAWN K.E.R.	J.O.	SCALE NONE
CHECKED T.H.	R/W -	SHEET
FILE	DWG. 2980-44-19CP	OF 1

2.67 MILES WEST AND 0.97
MILES SOUTH OF JUNCTION OF
GILCREASE EXPRESSWAY AND US HWY 244

14D2



INTER-OFFICE MEMO

Commissioner Ron Peters – District 3
Tulsa County Board of County Commissioners

DATE: May 1, 2019
TO: Board of County Commissioners
FROM: Commissioner Ron Peters
SUBJECT: Travel Training Request

Vicki Adams

Permission is requested for Terry Simonson to travel, periodically as needed, to Oklahoma City to attend meetings from May 1, 2019 through June 30, 2019.

Total incurred not to exceed \$1,000.

RP:pl

XC: Commissioner Keith
Commissioner Sallee
John Fothergill
Vicki Adams

ORIGINAL TO COUNTY CLERK FOR MAY 6, 2019 BOCC MEETING AGENDA



MEMORANDUM

DATE:

TO: Tulsa County Clerk

Cc: BOCC

FROM: Tracy Lane, CED, Tulsa County

RE: Out of County Travel Request

77 for
KK

I am requesting out-of-county travel reimbursement for the following:

Lisa Nicholson

Name

Pawhuska, OK

Destination

Multi-County Camp

Reason

6-3-19 - 6-6-19

Time Frame

125.⁰⁰

Approximate Cost

Personal Vehicle

Mode of Transportation

Funds for this request are available in our County budget. Thank you for your attention to this request.



MEMORANDUM

DATE:

TO: Tulsa County Clerk

Cc: BOCC

FROM: Tracy Lane, CED, Tulsa County

RE: Out of County Travel Request

1-5
for
KLC

I am requesting out-of-county travel reimbursement for the following:

Lisa nicholson
Name

Still water, OK
Destination

State 4-H Parent/vol. conf.
Reason

6-22-19
Time Frame

80.00
Approximate Cost

Personal Vehicle
Mode of Transportation

Funds for this request are available in our County budget. Thank you for your attention to this request.



MEMORANDUM

DATE:

TO: Tulsa County Clerk

Cc: BOCC

FROM: Tracy Lane, CED, Tulsa County

RE: Out of County Travel Request

Handwritten in blue ink:
1/3
Per
KK

I am requesting out-of-county travel reimbursement for the following:

Lisa Nicholson

Name

Stillwater, OK

Destination

state Record book interviews

Reason

6-11-19

Time Frame

80.00

Approximate Cost

Personal Vehicle

Mode of Transportation

Funds for this request are available in our County budget. Thank you for your attention to this request.



MEMORANDUM

DATE: 4-30-19
TO: Tulsa County Clerk
Cc: BOCC
FROM: Tracy Lane, CED, Tulsa County
RE: Out of County Travel Request

UK

I am requesting out-of-county travel reimbursement for the following:

Tracy McKaughan
Name

Claremore, OK
Destination

RSU-TV Board Meeting
Reason

May 9, 2019
Time Frame

\$25⁰⁰
Approximate Cost

Personal car
Mode of Transportation

Funds for this request are available in our County budget. Thank you for your attention to this request.

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK

1054
Building Operations

Department

Please write in one of following actions under "nature of action"

2019 MAY -1 PM 1:02

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

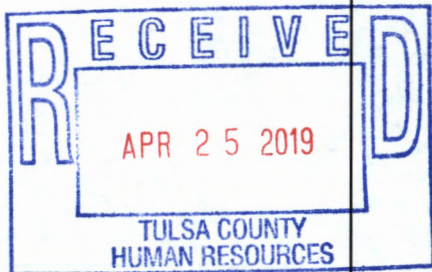
PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Harper, Stephanie 10001925 505010	15326	Inventory Clerk II F512 Loc. 1042	\$2,342.52	Return from Intermittent FMLA	Same		Same	4/24/2019



*Separation report required when this action applies to a Board of County Commissioner's employee.

[Signature]

Department Head

April 24, 2019

Date

5/1/19

Date

[Signature]
Human Resources Director

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK

Building Operations
Department

1054

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

2019 MAY -1 PM 1:02

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Simms, John 10001875 505010	11908	Carp/Paint Coord. C027 - Loc. 1044	\$4,087.86	End FMLA	Same		Same	4/29/2019
Simms, John 10001875 505010	11908	Carp/Piant Coord. C027 - Loc. 1044	\$4,087.86	Place on Intermittent FMLA	Same		Same	4/29/2019



*Separation report required when this action applies to a Board of County Commissioner's employee.

[Signature]

Department Head

April 29, 2019

Date

5/1/19

Date

[Signature]
Human Resources Director

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK

1054
Building Operations
Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

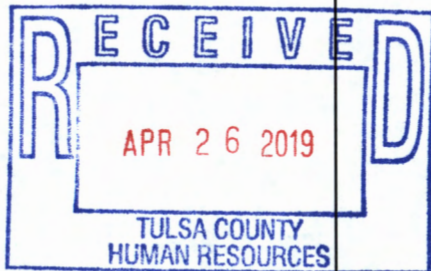
OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

2019 MAY -1 PM 1:02

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Stiner, Jon 10001900 505010	13903	Day Porter II H628 - Loc. 1043	\$2,329.88	Retirement / End FMLA				5/31/2019



*Separation report required when this action applies to a Board of County Commissioner's employee.

[Signature]

Department Head

April 26, 2019

Date

5/1/19

Date

[Signature]
Human Resources Director

TULSA COUNTY
REQUEST FOR PERSONNEL ACTION

MICHAEL WILLIS
TULSA COUNTY CLERK

HIGHWAY DISTRICT 1
DEPARTMENT

1055

PLEASE TYPE IN ONE OF THE FOLLOWING ACTIONS UNDER NATURE OF ACTION

APPOINTMENTS
REGULAR
PART-TIME
TEMPORARY
PROBATIONARY

*SEPARATIONS
*RESIGNATION *RETIREMENT
*DISCHARGE *DEATH
*REDUCTION IN FORCE
*END OF TEMPORARY EMPLOYMENT

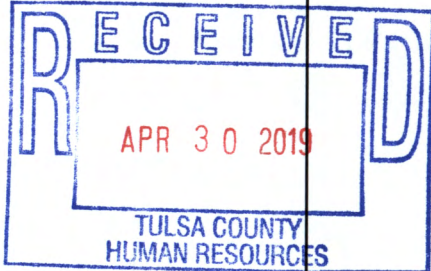
CHANGES
INCREASE
DEMOTION
CLASSIFICATION
ADJUSTMENT

OTHER
LEAVE OF ABSENCE
REHIRE
TRANSFER

2019 MAY -1 PM 1:02

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

NAME ORG AND ACCT. NO.	EMPLOYEE #	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE AND JOB TITLE CODE	GRADE	DEPT. SA	NEW SALARY	EFFECTIVE DATE
CHANNEL, CHRISTOPHER 30002330-505030	16560	PT HWY Mechanic (G769)	\$14.42HR	RESIGNATION		C	Dist#1		04/30/19



* SEPARATION AND COBRA REPORT REQUIRED WHEN THIS ACTION APPLIES TO A BOARD OF COUNTY COMMISSIONER'S EMPLOYEE

Tom Raine
DEPARTMENT HEAD

4-30-19
DATE

5/1/19
DATE

Kathy Brunow

TULSA COUNTY
REQUEST FOR PERSONNEL ACTIONMICHAEL WILLIS
TULSA COUNTY CLERKHIGHWAY-CONSTRUCTION
DEPARTMENT

1055

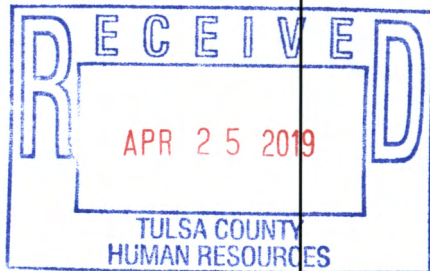
PLEASE TYPE IN ONE OF THE FOLLOWING ACTIONS UNDER NATURE OF ACTION

APPOINTMENTS
REGULAR
PART-TIME
TEMPORARY
PROBATIONARY*SEPARATIONS
*RESIGNATION *RETIREMENT
*DISCHARGE *DEATH
*REDUCTION IN FORCE
*END OF TEMPORARY EMPLOYMENTCHANGES
INCREASE
DEMOTION
CLASSIFICATION
ADJUSTMENTOTHER
LEAVE OF ABSENCE
REHIRE
TRANSFER

2019 MAY -1 PM 1:02

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

NAME ORG AND ACCT. NO.	EMPLOYEE ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE AND JOB TITLE CODE	GRADE	DEPT. SA	NEW SALARY	EFFECTIVE DATE
HICKMAN PAUL 30002325-505010	18069	HWY CREWMAN II G175	\$2,308.00	MEDICAL LEAVE CORRECTED ACTION SHEET 2019 002 DATED 01/22/19		B	HWY CONST		01/22/19



* SEPARATION AND COBRA REPORT REQUIRED WHEN THIS ACTION APPLIES TO A BOARD OF COUNTY COMMISSIONER'S EMPLOYEE

[Signature]
DEPARTMENT HEAD

4-25-19
DATE

5/1/19
DATE

[Signature]



MICHAEL WILLIS
TULSA COUNTY CLERK

1054

2019 MAY -1 PM 1:02

Department

Please write in one of following actions under "nature of action".

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

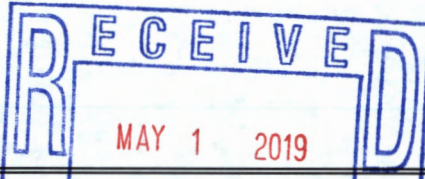
NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Rodelander, Megan 10002575-505010	15798	Rec. Ldr. I South County - 1226 E166	\$1,984.99	Hire Date Correction		30		4/29/19
Van Gilder, Ian 10002575-505040				Seasonal	Lifeguard South County -1236 E257	A	\$9.25	05/01/19
Baser, Bonnie 10002575-505010	17678	Asst. Rest. Suprv. La Fortune - 1224 E330	\$1,853.40	Resignation		30		04/27/19
Martin, Donovan 10002575-505010	18131	Mtce. II Haikey - 1223 H159	\$1,870.27	Termination		B		04/27/19
Acosta, Michael 10002575-505010	10801	HVAC Electrical O'Brien - 1225 G572	\$2,947.88	Start FMLA w/pay		D		04/22/19

Richard Bales
Department Head

5/1/2019

5/1/19
Date

Kathy Bowers



MICHAEL WILLIS
Tulsa County Park Department

1056

Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion-Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Damarque, Shepherd 10002575-505030	17832	Cook/Cashier La Fortune - 1224 H146	\$8.00	Pay Increase Correction		A	\$8.25	3/30/2019
Barajas, Jerry 10002575-505010	17858	Greenskeeper II S. Lakes - 1227 H165	\$1,870.27	Deceased		B		04/27/19
Frieda, Madison 10002575-505040				Seasonal	Lifeguard S. County - 1236 E257	A	\$9.25	05/01/19
Mathis, Tanner 10002575-505040				Seasonal	Umpire Chandler - 1232 E535	A	\$10.00	04/26/19
Stewart, Katelyn 10002575-505040				Seasonal	Lifeguard La Fortune - 1234 E257	A	\$9.25	05/01/2019

* Separation report required when this action applies to a Board of County Commissioner's employee.

Department Head

5/1/2017

5/1/19
Date


**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION
Tulsa City-County Health Department**

Page 1 of 1

Please write in one of the following actions under "nature of action"

APPOINTMENTS - New Hire (RFT) - New Hire (RPT) - T/H - Rehire - Reclassification - Promotion		SEPARATIONS - Resignation - Retirement - End of Temporary Assignment - Termination - Death - Reduction in Force			OTHER - LOA - Lateral Transfer - PDIP - LWOP - FMLA/LWOP - Org Change - Probationary Increase			
ORG. and ACCT. No.	SS# / COUNTY ID#	PRESENT TITLE & JOB CODE NO.	MONTHLY	NATURE OF ACTION	NEW TITLE & JOB CODE NO.	GRADE	MONTHLY	EFFECTIVE DATE
Olupitan, Martina 41506650-505030	#18187	Clerk, HR #8017	15.18/Hr.	End of temporary assignment; remove from payroll.				4/30/2019
Fullerton, Amanda 41506740-505010	#18163	Data Analyst #1466	3,937.52	Salary adjustment; end of probation. (2% Increase)	same	14	4,016.27	5/1/2019
Acosta-Willis, Clara 41507375-505010	#10784	Specialist, Behavioral Health #1329	3,246.34	Salary adjustment; PDIP #1. (2% Increase)	same	13	3,311.27	5/1/2019
Francetic, Paul 41506850-505010	#10807	Specialist, Computer App Development #1307	6,376.36	Salary adjustment; PDIP #1. (2% Increase)	same	13	6,503.89	5/1/2019
Gilton, Denise 41507325-505010	#17718	Case Manager #1204	3,509.41	Salary adjustment; PDIP #1. (2% Increase)	same	12	3,579.60	5/1/2019
Greenquist, Aaron 41507025-505010	#17884	Sanitarian #1222	3,525.03	Salary adjustment; PDIP #1. (2% Increase)	same	12	3,595.53	5/1/2019
Cichon, Kelly 41507255-505010	#11819	Clerk, Child Guidance #6012	2,695.56	Salary adjustment; PDIP #3. (\$70.84/Month Increase)	same	6	2,766.40	5/1/2019
Harris, Tanya 41507025-505010	#10737	Supervisor, Environmental Field #1422	5,273.40	Salary adjustment; PDIP #3. (\$70.84/Month Increase)	same	14	5,344.24	5/1/2019
Haddaway, Jennifer 41506650-505010	#17668	Project Manager #1535	4,815.26	Resignation; remove from payroll.				5/16/2019

* Separation report required when this action applies to a Board of County Commissioner's employee.


Bruce Dart, Executive Director

5/3/2019

Form 471 (Rev. 04/2017)

May 3, 2019

Commissioner Karen Keith, Chairman
Board of County Commissioners of Tulsa County
Ray Jordan Tulsa County Administration Building
500 S. Denver Avenue
Tulsa, OK 74103

Please accept and file Tulsa City-County Health Department's travel/training and actions with the County Clerk's Office for the **May 6, 2019** Board of County Commissioners' Meeting.

*Abhishek Shakya to take the following courses; "Health Behavior" & "Principles of Epidemiology", Purdue University Global, Summer 2019, at an estimated cost of \$1,440.00.

Sincerely,



Bruce Dart, Executive Director

cc: Ron Peters, Commissioner
Stan Sallee, Commissioner

*Tulsa City-County Health Department Tuition Reimbursement

ORIGINAL: MICHAEL WILLIS FOR THE **MAY 6, 2019** BOCC AGENDA.

Tulsa County Clerk
Purchase OrdersRun Date Printed :
5/2/2019
2:04:48 PM

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1920206	505940	TRAINING	OKLAHOMA STATE UNIVE	042319-LORD	40.00
COUNTY COMMISSIONERS		10001000	1920242	505204	TRAVEL-OUT OF COUNTY	LORD, PATRICIA	042319	138.56
Department Total		10001000						178.56
10001175								
INSURANCE & CLAIMS		10001175	1900912	505665	LITIGATION EXPENSE	PACER SERVICE CENTER	2643447-Q12019	261.80
INSURANCE & CLAIMS		10001175	1920179	505160	UNEMPLOYMENT COMPENSATION	OKLAHOMA EMPLOYMENT	1ST-QTR-2019	21,994.73
INSURANCE & CLAIMS		10001175	1920602	505665	LITIGATION EXPENSE	RIMKUS CONSULTING	6609161	1,824.00
Department Total		10001175						24,080.53
10001200								
GENERAL GOVERNMENT EXPENSE		10001200	1900247	505854	SPECIAL SERVICES	RIVER PARKS AUTHORIT	4152019	1,500.00
Department Total		10001200						1,500.00
10001400								
COUNTY EXTENSION CENTER		10001400	1901667	505203	MILEAGE REIMB-IN COUNTY	PEVERLEY, BRUCE L	030119-032519	95.50
COUNTY EXTENSION CENTER		10001400	1918785	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RSW7268	15,512.00
COUNTY EXTENSION CENTER		10001400	1920046	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	120724	23,508.00
COUNTY EXTENSION CENTER		10001400	1920048	505849	OPERATING SUPPLIES	OKLAHOMA CORRECTIONA	91297	1,208.60
Department Total		10001400						40,324.10
10001550								
HUMAN RESOURCES		10001550	1915089	505203	MILEAGE REIMB-IN COUNTY	ROBINSON, MITCHELL	031419-041819	101.50
HUMAN RESOURCES		10001550	1918763	505670	MISCELLANEOUS EXPENSE	MERRIFIELD OFFICE SO	0167213-001	621.01
HUMAN RESOURCES		10001550	1918763	505864	RECRUITMENT EXPENSE	MERRIFIELD OFFICE SO	0167213-001	95.50
HUMAN RESOURCES		10001550	1919888	505204	TRAVEL-OUT OF COUNTY	HERTT, SUNILYN	051819-152219	199.25

Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HUMAN RESOURCES		10001550	1920216	505670	MISCELLANEOUS EXPENSE	AMAZON.COM LLC	767539438359	20.98
HUMAN RESOURCES		10001550	1920216	505670	MISCELLANEOUS EXPENSE	AMAZON.COM LLC	889595897968	129.00
HUMAN RESOURCES		10001550	1920399	505204	TRAVEL-OUT OF COUNTY	HAYES, LONNIE DAVID	041119-041219	180.50
HUMAN RESOURCES		10001550	1920520	505739	OFFICE SUPPLIES	GREEN COUNTRY SHREDD	0064896	152.50
HUMAN RESOURCES		10001550	1920600	505864	RECRUITMENT EXPENSE	OKLAHOMA EMPLOYMENT	JOB FAIR 04/25/19	250.00
Department Total		10001550						1,750.24
10001670								
ADMINISTRATIVE SERVICES		10001670	1901411	505855	EQUIP SERVICE AGREEMENTS	UNITED STATES CELL	0304435194	28.63
ADMINISTRATIVE SERVICES		10001670	1902171	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090335 BMIT	269.50
ADMINISTRATIVE SERVICES		10001670	1902171	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090335 BMIT	58.82
ADMINISTRATIVE SERVICES		10001670	1916830	505551	POSTAGE	UNITED PARCEL SERVIC	00007E66EE 169	61.39
Department Total		10001670						418.34
10001750								
PRINTING SERVICE		10001750	1902089	505855	EQUIP SERVICE AGREEMENTS	J D YOUNG	834397	1,044.58
PRINTING SERVICE		10001750	1915028	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60208570	913.50
PRINTING SERVICE		10001750	1915028	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60208585	1,614.40
PRINTING SERVICE		10001750	1915530	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063250226	40.24
PRINTING SERVICE		10001750	1915531	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063253313	40.24
PRINTING SERVICE		10001750	1917078	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60216990	564.00
PRINTING SERVICE		10001750	1917605	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147740	157.50
PRINTING SERVICE		10001750	1919736	505814	PRINTING SUPPLIES	VERITIV OPERATING	812- 61277498	62.71

Tulsa County Clerk
Purchase OrdersRun Date Printed :
5/2/2019
2:04:48 PM

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PRINTING SERVICE		10001750	1920284	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60237500	1,296.40
PRINTING SERVICE		10001750	1920287	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN01082544	901.39
PRINTING SERVICE		10001750	1920287	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN01079995	1,669.14
Department Total		10001750						8,304.10
10001775								
FLEET MAINTENANCE		10001775	1914600	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1304008	1,155.01
FLEET MAINTENANCE		10001775	1914600	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1304150	2,313.00
FLEET MAINTENANCE		10001775	1914600	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1304148	2,417.58
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	691714	12.06
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	693766	22.75
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	690026	27.74
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	689385	36.89
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	693015	51.70
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	689385-1	57.80
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	693266-1	78.54
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	693708	96.58
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	690028	99.96
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	693127	185.87
FLEET MAINTENANCE		10001775	1916752	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	691186	284.91
FLEET MAINTENANCE		10001775	1916756	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	694698	3,433.30
FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	478816	68.00

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FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	478994	84.00
FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	479560	87.00
FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	471998	96.00
FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	479462	97.50
FLEET MAINTENANCE		10001775	1916757	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	479561	101.00
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-121256	15.99
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-119818	38.94
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-121966	60.38
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-120426	68.82
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-121064	71.12
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-122173	89.50
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-121160	179.80
FLEET MAINTENANCE		10001775	1918796	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-120463	492.62
FLEET MAINTENANCE		10001775	1919409	505719	MOTOR VEHICLES-MAINTENANCE	OVERHEAD DOOR	30125074	320.00
FLEET MAINTENANCE		10001775	1920053	505719	MOTOR VEHICLES-MAINTENANCE	COLLISION CENTER OF	K8588	1,481.07
FLEET MAINTENANCE		10001775	1920132	505719	MOTOR VEHICLES-MAINTENANCE	DP GILLIAM HOLDINGS	12658	79.98
FLEET MAINTENANCE		10001775	1920154	505709	MOTOR VEHICLES-OPER SUPPLIES	OZARK MOUNTAIN	57282	16,813.33
FLEET MAINTENANCE		10001775	1920255	505719	MOTOR VEHICLES-MAINTENANCE	DP GILLIAM HOLDINGS	12659	289.98
FLEET MAINTENANCE		10001775	1920397	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL AUTO	337343	700.00
FLEET MAINTENANCE		10001775	1920513	505719	MOTOR VEHICLES-MAINTENANCE	TULSA NEW HOLLAND IN	495033	188.04

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FLEET MAINTENANCE		10001775	1920514	505719	MOTOR VEHICLES- MAINTENANCE	TULSA NEW HOLLAND IN	495032	379.92
Department Total		10001775						32,076.68
10001850								
BLDG OPS ADMIN		10001850	1911598	505859	OTHER SERVICES	DYSON LIFE SAFETY	R14878	34.95
BLDG OPS ADMIN		10001850	1913793	505859	OTHER SERVICES	SPOT CONSULTANTS	MAY&JUNE	84.00
BLDG OPS ADMIN		10001850	1914077	505859	OTHER SERVICES	COXCOM INC	00163110721 99901	192.86
BLDG OPS ADMIN		10001850	1914920	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038828-IN	75.00
BLDG OPS ADMIN		10001850	1914932	505859	OTHER SERVICES	DYSON LIFE SAFETY	R14901	34.95
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063245427	20.10
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063248496	20.10
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063237617	88.68
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063248053	88.68
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063245426	106.48
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063248495	106.48
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063251198	114.68
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063234510	143.78
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063246885	263.23
BLDG OPS ADMIN		10001850	1918823	505859	OTHER SERVICES	CINTAS CORPORATION	063250011	263.23
BLDG OPS ADMIN		10001850	1920603	505859	OTHER SERVICES	SCHINDLER ELEVATOR	8105044288	3,279.61
Department Total		10001850						4,916.81
10001875								
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	CM- 48939128780 419	-45.88
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	CM- 50562128780 419	-12.10
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	48947128780 419	42.00
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	48921128780 419	45.88
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	50323128780 419	82.55

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CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	55355128780 419	85.91
CARPENTRY SHOP		10001875	1917918	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	48350128780 419	205.50
Department Total		10001875						403.86
10001925								
BLDG MAINTENANCE		10001925	1912808	505539	BLDGS & GROUNDS MAINTENANCE	MAC FIRE SYSTEMS	142709	492.00
BLDG MAINTENANCE		10001925	1913754	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	26916	149.40
BLDG MAINTENANCE		10001925	1913754	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	26989	238.41
BLDG MAINTENANCE		10001925	1913839	505539	BLDGS & GROUNDS MAINTENANCE	MAC FIRE SYSTEMS	142718	400.00
BLDG MAINTENANCE		10001925	1914629	505539	BLDGS & GROUNDS MAINTENANCE	FASTENAL COMPANY	OKTU348957	44.13
BLDG MAINTENANCE		10001925	1916607	505539	BLDGS & GROUNDS MAINTENANCE	BLACKMON MOORING	2636100	5,056.41
BLDG MAINTENANCE	BO9P1	10001925	1917391	505539	BLDGS & GROUNDS MAINTENANCE	BLACKMON MOORING	2635800	13,186.54
BLDG MAINTENANCE		10001925	1918379	505539	BLDGS & GROUNDS MAINTENANCE	MAC FIRE SYSTEMS	144465	1,585.00
BLDG MAINTENANCE	BO9P1	10001925	1918794	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	27166	3,099.88
BLDG MAINTENANCE	BA5P3	10001925	1919998	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY OCCUPATIONAL	6310	1,445.00
BLDG MAINTENANCE		10001925	1920207	505539	BLDGS & GROUNDS MAINTENANCE	AMAZON.COM LLC	44449896448 3	174.48
Department Total		10001925						25,871.25
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1919576	505859	OTHER SERVICES	YORK ELECTRONIC SYST	10096	360.00
BLDG MAINT TC HQ BUILDING		10001930	1920603	505859	OTHER SERVICES	SCHINDLER ELEVATOR	8105044288	2,171.06
Department Total		10001930						2,531.06
10001975								
RENTALS & UTILITIES		10001975	1909167	505969	UTILITY SERVICES	CITY OF TULSA	1047-7884-0	409.65
RENTALS & UTILITIES		10001975	1909167	505969	UTILITY SERVICES	CITY OF TULSA	1036-7752-2	726.02

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RENTALS & UTILITIES		10001975	1909167	505969	UTILITY SERVICES	CITY OF TULSA	1036-7915-5	2,155.88
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	211124812-1809370-09	230.06
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	210181461-1169902-18	261.46
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	211048279-1740584-64	261.47
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	210047329-1048510-91	278.33
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	210125852-1119433-09	288.55
RENTALS & UTILITIES		10001975	1909517	505969	UTILITY SERVICES	ONEOK INC	210099354-1094839-36	796.58
RENTALS & UTILITIES		10001975	1914868	505969	UTILITY SERVICES	CENTERPOINT ENERG	3648833	371.64
RENTALS & UTILITIES		10001975	1914868	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649233	472.39
RENTALS & UTILITIES		10001975	1914868	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649243	559.70
Department Total		10001975						6,811.73
10002000								
IT GENERAL		10002000	1916661	505969	UTILITY SERVICES	AT&T CORP	918-488-0900-988-1	2,977.55
IT GENERAL		10002000	1918185	505562	DP-SOFTWARE MAINTENANCE	CONVERGEONE INC	IE9030792	2,087.57
IT GENERAL		10002000	1919049	505969	UTILITY SERVICES	COXCOM INC	001-6311-068325201	4,363.45
IT GENERAL		10002000	1919052	505969	UTILITY SERVICES	COXCOM INC	001-6311-066352121	130.00
IT GENERAL		10002000	1919613	505204	TRAVEL-OUT OF COUNTY	DROLL, JEFFREY	041419-041819	758.50
IT GENERAL		10002000	1919740	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	889344393979	38.70
IT GENERAL		10002000	1919740	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	457377679888	122.81
IT GENERAL		10002000	1919922	505889	PROFESSIONAL & TECH SERVICES	DOUBLEHORN COMM	INV-000000080	651.87
IT GENERAL		10002000	1919932	505940	TRAINING	VANDERBURG, EDWARD	041419-041819	730.38

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IT GENERAL		10002000	1920289	505940	TRAINING	BRODERICK, KYLE	050519-050919	2,255.96
Department Total		10002000						14,116.79
10002275								
COUNTY INSPECTOR		10002275	1909308	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	008874	26.17
COUNTY INSPECTOR		10002275	1920363	505940	TRAINING	OKLAHOMA FLOODPLAIN	2584	225.00
COUNTY INSPECTOR		10002275	1920502	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	839446074	134.00
Department Total		10002275						385.17
10002525								
COUNTY ENGINEERS-GEN		10002525	1913875	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	22-0799-00	42.59
Department Total		10002525						42.59
10002550								
LEVEE MAINTENANCE		10002550	1911027	505849	OPERATING SUPPLIES	MTS BRUSH HOGGING	513	636.40
LEVEE MAINTENANCE		10002550	1916191	505849	OPERATING SUPPLIES	MITCHELL, RICHARD J	I190324537	530.00
LEVEE MAINTENANCE		10002550	1919838	505849	OPERATING SUPPLIES	HELENA CHEMICAL COMP	63308350	793.50
LEVEE MAINTENANCE		10002550	1920051	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	840109	1,695.39
Department Total		10002550						3,655.29
10002575								
PARK OPERATIONS-GENERAL		10002575	1916817	505969	UTILITY SERVICES	CITY OF TULSA	1036-8206-8	83.40
PARK OPERATIONS-GENERAL		10002575	1916817	505969	UTILITY SERVICES	CITY OF TULSA	1033-2441-4	1,130.94
PARK OPERATIONS-GENERAL		10002575	1916818	505969	UTILITY SERVICES	CITY OF TULSA	1061-3022-2	28.58
PARK OPERATIONS-GENERAL		10002575	1917058	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080900-01	66.10
PARK OPERATIONS-GENERAL		10002575	1917058	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080800-01	103.13
PARK OPERATIONS-GENERAL		10002575	1918578	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-270-203-0-9	46.32
PARK OPERATIONS-GENERAL		10002575	1918578	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-060-203-0-1	122.30
PARK OPERATIONS-GENERAL		10002575	1918578	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-540-203-0-8	326.78

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PARK OPERATIONS-GENERAL		10002575	1918578	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-150-203-0-1	374.18
PARK OPERATIONS-GENERAL		10002575	1918582	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-275-103-0-4	20.28
PARK OPERATIONS-GENERAL		10002575	1918582	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-970-203-0-9	36.95
PARK OPERATIONS-GENERAL		10002575	1918582	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-570-203-0-6	287.24
PARK OPERATIONS-GENERAL		10002575	1918582	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-770-203-0-6	380.31
PARK OPERATIONS-GENERAL		10002575	1918582	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-670-203-0-1	1,335.39
PARK OPERATIONS-GENERAL		10002575	1920500	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-170-203-0-4	1,900.96
Department Total		10002575						6,242.86
10002750								
REMEDIAL AID		10002750	1920403	506030	BURIAL FOR THE POOR	NICK REYNOLDS FUNER	SMITH-AARON	190.00
Department Total		10002750						190.00
10002800								
EMERGENCY SHELTER		10002800	1908194	505525	EQUIP REPAIR & MAINTENANCE	KEEWES EQUIPMENT	041619-8642	217.17
EMERGENCY SHELTER		10002800	1920361	506100	EMER SHELTER RESIDENT CARE	HOME DEPOT USA INC	0104903	335.62
Department Total		10002800						552.79
10002875								
PHARMACY		10002875	1915455	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	952343044	5.98
PHARMACY		10002875	1915455	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	952343043	860.33
PHARMACY		10002875	1920463	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	952680569	595.09
Department Total		10002875						1,461.40
10002925								
ELECT STAFF		10002925	1916089	505889	PROFESSIONAL & TECH SERVICES	GUARDIAN SECURITY SY	00004298-MAY-2019	91.90
Department Total		10002925						91.90

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10002950								
COUNTY TREASURER		10002950	1918791	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	B09803927	447.65
Department Total		10002950						447.65
10003150								
COUNTY ASSESSOR		10003150	1911942	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015200	125.00
COUNTY ASSESSOR		10003150	1911942	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015203	125.00
COUNTY ASSESSOR		10003150	1915758	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015201	125.00
COUNTY ASSESSOR		10003150	1917082	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015198	250.00
COUNTY ASSESSOR		10003150	1919272	505889	PROFESSIONAL & TECH SERVICES	SPOT CONSULTANTS	ACCT7238	50.00
COUNTY ASSESSOR		10003150	1919625	505590	OPER SUPPLIES&MAINT-EQUIP	CROWL MECHANICAL	10008451	425.00
COUNTY ASSESSOR		10003150	1919843	607076	DATA PROCESSING SOFTWARE	SHI INTERNATIONAL CO	B09825462	1,278.00
COUNTY ASSESSOR		10003150	1919844	607071	DATA PROCESSING EQUIPMENT	INTERWORKS INC	206670	29,437.50
COUNTY ASSESSOR		10003150	1920160	505580	EQUIP LEASE-PURCHASE COST	STANDLEY SYSTEMS LLC	INV972585	392.35
COUNTY ASSESSOR		10003150	1920160	505590	OPER SUPPLIES&MAINT-EQUIP	STANDLEY SYSTEMS LLC	INV972585	302.22
COUNTY ASSESSOR		10003150	1920366	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	730107	148.73
COUNTY ASSESSOR		10003150	1920405	505920	SUBSCRIPTIONS & MEMBERSHIPS	HARRIS GOVERN FT	19-1004	150.00
Department Total		10003150						32,808.80
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1914168	505889	PROFESSIONAL & TECH SERVICES	INDIAN NATIONS COUNC	222724	3,014.77
SHERIFF'S DEPT-GENERAL FUND		10003600	1914409	505969	UTILITY SERVICES	ONEOK INC	210098280-1014087-00	142.70
SHERIFF'S DEPT-GENERAL FUND		10003600	1918140	505204	TRAVEL-OUT OF COUNTY	FRATERNAL ORDER OF P	2404-APR-2019	953.66

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SHERIFF'S DEPT-GENERAL FUND		10003600	1918197	505552	TELEPHONE SERVICE	SOUTHWESTERN BELL	918-592-6384 -363-2	393.30
Department Total		10003600						4,504.43
10003655								
COURT SERVICES	CT13V	10003655	1917734	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	28728739420 6	171.24
COURT SERVICES		10003655	1917734	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	28728739420 6	856.22
COURT SERVICES		10003655	1917736	505906	MONITORS	BI INCORPORATED	CM- CR00000178 14	-150.00
COURT SERVICES		10003655	1917736	505906	MONITORS	BI INCORPORATED	1129307	300.00
COURT SERVICES		10003655	1917736	505906	MONITORS	BI INCORPORATED	1132384	630.00
COURT SERVICES		10003655	1917736	505906	MONITORS	BI INCORPORATED	1133226	12,551.95
COURT SERVICES		10003655	1918384	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RQQ7701	903.00
COURT SERVICES		10003655	1918384	505566	NON-CAPITAL HARDWARE	CDW LLC	RRV1173	205.00
COURT SERVICES		10003655	1918857	505599	UA TESTING	PREMIER BIOTECH INC	2117431	148.79
COURT SERVICES		10003655	1918857	505599	UA TESTING	PREMIER BIOTECH INC	2117430	1,089.64
COURT SERVICES		10003655	1919532	505599	UA TESTING	SIEMENS HEALTHCARE	9759732682	20,011.61
COURT SERVICES		10003655	1919885	505849	OPERATING SUPPLIES	OKLAHOMA TURNPIKE	20190300614	3.30
Department Total		10003655						36,720.75
10004025								
COURT CLERK		10004025	1920180	505940	TRAINING	GLENPOOL CHAMBER OF	2939	110.00
Department Total		10004025						110.00
20101655								
FLEX SPENDING ACCOUNT		20101655	1919287	506085	EXPENSES FOR ADMINISTRATION	TOTAL ADMINISTRATIVE	IN1481677	1,095.50
Department Total		20101655						1,095.50

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20101660								
HEALTH DEPT FLEX SPENDING ACCT		20101660	1919287	506085	EXPENSES FOR ADMINISTRATION	TOTAL ADMINISTRATIVE	IN1481677	357.00
Department Total		20101660						357.00
20202585								
PARK OPERATIONS		20202585	1910011	505969	UTILITY SERVICES	CITY OF TULSA	1036-8219-1	77.39
PARK OPERATIONS		20202585	1910011	505969	UTILITY SERVICES	CITY OF TULSA	1033-3765-5	174.61
PARK OPERATIONS		20202585	1913971	505969	UTILITY SERVICES	CITY OF TULSA	1056-7787-6	619.76
PARK OPERATIONS		20202585	1913971	505969	UTILITY SERVICES	CITY OF TULSA	1074-6593-2	653.38
PARK OPERATIONS		20202585	1913971	505969	UTILITY SERVICES	CITY OF TULSA	1036-8326-4	2,102.51
PARK OPERATIONS		20202585	1918375	505542	SPECIAL EVENTS - PARKS	REASORS HOLDING	0059-2019	299.92
PARK OPERATIONS		20202585	1918569	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-685-039-1-3	1,200.19
PARK OPERATIONS		20202585	1918643	505969	UTILITY SERVICES	CITY OF TULSA	1033-2443-0	315.25
PARK OPERATIONS		20202585	1918648	505969	UTILITY SERVICES	WATER IMPROVEMENT	779	28.00
PARK OPERATIONS		20202585	1918648	505969	UTILITY SERVICES	WATER IMPROVEMENT	1214	28.25
PARK OPERATIONS		20202585	1918782	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN TEXTILE	33690	2,400.00
PARK OPERATIONS		20202585	1919305	505803	RECREATIONAL & EDUCATIONAL	AMAZON.COM LLC	454746636936	56.69
PARK OPERATIONS		20202585	1919305	505803	RECREATIONAL & EDUCATIONAL	AMAZON.COM LLC	448384438386	60.00
PARK OPERATIONS		20202585	1919305	505803	RECREATIONAL & EDUCATIONAL	AMAZON.COM LLC	559844846448	63.65
PARK OPERATIONS		20202585	1919544	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	302858613001	213.80
PARK OPERATIONS		20202585	1920167	505543	HAIKEY SOFTBALL	FIRSTLINE FILTERS	2016-4877	52.80
PARK OPERATIONS		20202585	1920225	505542	SPECIAL EVENTS - PARKS	FIRSTLINE FILTERS	2016-4876	31.20
PARK OPERATIONS		20202585	1920256	505542	SPECIAL EVENTS - PARKS	ADVANCED INDUSTRIAL	251365	70.56
PARK OPERATIONS		20202585	1920285	505540	SWIMMING POOL SUPPLIES	HAMMOND, ANGELA	110039	360.00
Department Total		20202585						8,807.96



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20202600								
GROUNDS & MAINTENANCE		20202600	1918405	505541	SOD/SEED	MCDANIEL, GARY L	5159	604.65
GROUNDS & MAINTENANCE		20202600	1918438	505798	SMALL TOOLS & INSTRUMENTS	LOWES	09799	147.94
GROUNDS & MAINTENANCE		20202600	1918438	505798	SMALL TOOLS & INSTRUMENTS	LOWES	14939	633.54
GROUNDS & MAINTENANCE		20202600	1919734	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA DEPARTM	00297	50.00
GROUNDS & MAINTENANCE		20202600	1919734	505940	TRAINING	OKLAHOMA DEPARTM	00297	200.00
GROUNDS & MAINTENANCE		20202600	1919735	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	241176	151.04
GROUNDS & MAINTENANCE		20202600	1919873	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA STATE UNIVE	3293	120.00
GROUNDS & MAINTENANCE		20202600	1919874	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY FLAGS INC	88927	547.65
GROUNDS & MAINTENANCE		20202600	1920129	505590	OPER SUPPLIES&MAINT-EQUIP	MARTIN SALES & RENTA	93738	119.99
GROUNDS & MAINTENANCE		20202600	1920268	505536	PLUMBING SERVICE	DAVIS, DAVID D	190401	600.00
Department Total		20202600						3,174.81
20202650								
LAFORTUNE GOLF COURSE		20202650	1917914	506175	PURCHASES FOR RESALE- PARKS	BEN E KEITH FOODS	64305384	307.25
LAFORTUNE GOLF COURSE		20202650	1917914	506175	PURCHASES FOR RESALE- PARKS	BEN E KEITH FOODS	64300015	457.54
LAFORTUNE GOLF COURSE		20202650	1917914	506175	PURCHASES FOR RESALE- PARKS	BEN E KEITH FOODS	64290444	790.06
LAFORTUNE GOLF COURSE		20202650	1919815	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	216066	237.85
LAFORTUNE GOLF COURSE		20202650	1919815	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	215875	943.43
Department Total		20202650						2,736.13
20202675								
SOUTHLAKES GOLF COURSE		20202675	1903830	505590	OPER SUPPLIES&MAINT-EQUIP	P & K EQUIPMENT INC	3195767	800.00
SOUTHLAKES GOLF COURSE		20202675	1910845	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1334958	367.04

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SOUTHLAKES GOLF COURSE		20202675	1914590	505590	OPER SUPPLIES&MAINT-EQUIP	STOUT LAWN EQUIP	136204	125.96
SOUTHLAKES GOLF COURSE		20202675	1917945	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	93963	204.30
SOUTHLAKES GOLF COURSE		20202675	1918282	505803	RECREATIONAL & EDUCATIONAL	PRESTIGE FLAG	464592	205.00
SOUTHLAKES GOLF COURSE		20202675	1918282	505803	RECREATIONAL & EDUCATIONAL	PRESTIGE FLAG	464519	1,340.62
SOUTHLAKES GOLF COURSE		20202675	1918442	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	310259	408.80
SOUTHLAKES GOLF COURSE		20202675	1918442	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64303650	849.46
SOUTHLAKES GOLF COURSE		20202675	1919330	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	2075-152954	97.03
SOUTHLAKES GOLF COURSE		20202675	1919330	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	2075-152254	105.95
SOUTHLAKES GOLF COURSE		20202675	1919802	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2329044	398.85
SOUTHLAKES GOLF COURSE		20202675	1919802	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2329176	794.60
SOUTHLAKES GOLF COURSE		20202675	1919813	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2329091	132.95
SOUTHLAKES GOLF COURSE		20202675	1919813	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2329152	430.30
SOUTHLAKES GOLF COURSE		20202675	1919813	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2329107	633.60
Department Total		20202675						6,894.46
20354975								
PARKING-NON-COUNTY OWNED		20354975	1911902	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	MAY 20019	22,607.23
Department Total		20354975						22,607.23
20404026								
COURT CLERK		20404026	1920182	505733	FORMS SERVICES	TULSA COUNTY	312009	132.75
COURT CLERK		20404026	1920182	505733	FORMS SERVICES	TULSA COUNTY	312010	7,324.18
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312179	33.31
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312253	42.69
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312072	90.55

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COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312362	100.93
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312181	115.68
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312086	122.69
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312126	126.02
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312204	229.04
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312088	334.09
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312067	358.88
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312292	470.15
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312203	727.66
COURT CLERK		20404026	1920183	505733	FORMS SERVICES	TULSA COUNTY	312325	745.20
COURT CLERK		20404026	1920184	505590	OPER SUPPLIES&MAINT-EQUIP	GREEN COUNTRY SHREDD	0063318	36.00
COURT CLERK		20404026	1920224	505969	UTILITY SERVICES	TULSA COUNTY IT	1602910- APRIL-2019	23.39
COURT CLERK		20404026	1920260	505903	MACH & EQUIP-RENT & LEA	COPY WORLD BUSINESS	INV51577	6.90
COURT CLERK		20404026	1920261	505739	OFFICE SUPPLIES	AMAZON.COM LLC	78596389877 7	199.59
COURT CLERK		20404026	1920261	505739	OFFICE SUPPLIES	AMAZON.COM LLC	48495786483 7	585.00
COURT CLERK		20404026	1920276	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	832673	46.95
COURT CLERK		20404026	1920277	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	832674	46.95
COURT CLERK	CT13V	20404026	1920410	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	FEB-2019	6,003.05
COURT CLERK	CT13V	20404026	1920417	505204	TRAVEL-OUT OF COUNTY	GREENOUGH, KELLY	031819- 032119	2,065.43
COURT CLERK	CT13V	20404026	1920418	505204	TRAVEL-OUT OF COUNTY	SEIBERT, APRIL L	032519- 033019	2,198.67
COURT CLERK		20404026	1920473	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	730083	91.96
COURT CLERK		20404026	1920477	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223924	33.80
COURT CLERK		20404026	1920478	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223887	41.00
Department Total		20404026						22,332.51
21003050								
ASSESSOR VISUAL INSP		21003050	1909063	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015202	375.00
ASSESSOR VISUAL INSP		21003050	1913574	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015200- JMOORE	125.00
ASSESSOR VISUAL INSP		21003050	1913740	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015200-A	125.00

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ASSESSOR VISUAL INSP		21003050	1915758	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015201	125.00
ASSESSOR VISUAL INSP		21003050	1916132	505889	PROFESSIONAL & TECH SERVICES	THOMAS Y PICKETT & C	190531	10,000.00
ASSESSOR VISUAL INSP		21003050	1918162	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015198- TRAINING-3	375.00
ASSESSOR VISUAL INSP		21003050	1920160	505580	EQUIP LEASE-PURCHASE COST	STANDLEY SYSTEMS LLC	INV972585	261.57
ASSESSOR VISUAL INSP		21003050	1920160	505590	OPER SUPPLIES&MAINT-EQUIP	STANDLEY SYSTEMS LLC	INV972585	201.48
ASSESSOR VISUAL INSP		21003050	1920366	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	730107	99.16
Department Total		21003050						11,687.21
21203100								
ASRS FEES		21203100	1919954	505849	OPERATING SUPPLIES	CANON SOLUTIONS	902818754	72.72
Department Total		21203100						72.72
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1904254	505849	OPERATING SUPPLIES	SPECIAL OPS UNIFORMS	787060	1,209.00
SHERIFF'S DEPT - CASH FUND		23003600	1904254	505849	OPERATING SUPPLIES	SPECIAL OPS UNIFORMS	788058	1,657.50
SHERIFF'S DEPT - CASH FUND		23003600	1912012	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0053106	329.92
SHERIFF'S DEPT - CASH FUND		23003600	1916650	505849	OPERATING SUPPLIES	DPS PRINTING SER	4808	2,560.00
SHERIFF'S DEPT - CASH FUND		23003600	1916935	505204	TRAVEL-OUT OF COUNTY	FRATERNAL ORDER OF P	1551-APR- 2019	224.29
SHERIFF'S DEPT - CASH FUND		23003600	1916935	505204	TRAVEL-OUT OF COUNTY	FRATERNAL ORDER OF P	3808-APR- 2019	1,948.61
SHERIFF'S DEPT - CASH FUND		23003600	1917906	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	27221	2,363.95
SHERIFF'S DEPT - CASH FUND		23003600	1919950	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0706547	61.18
Department Total		23003600						10,354.45
23003603								
SCHOOL RESOURCES OFFICERS		23003603	1920314	505940	TRAINING	NATIONAL ASSOCIATION	24644OK	2,970.00
Department Total		23003603						2,970.00

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23003607								
DEPT TREAS FORFEITURES		23003607	1920173	505204	TRAVEL-OUT OF COUNTY	ORGAN, JEFFERY H	032919-041819	235.11
Department Total		23003607						235.11
23203644								
USER REVENUES - JAIL		23203644	1914185	505969	UTILITY SERVICES	ONEOK INC	210098280-1093854-27	396.96
Department Total		23203644						396.96
23203646								
OTHER COUNTY REVENUE - JAIL		23203646	1916973	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649253	904.47
Department Total		23203646						904.47
23953595								
TULSA CO JAIL COMMISSARY		23953595	1914632	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	WEB000599620	563.41
Department Total		23953595						563.41
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1901025	505886	OTHER PROFESSIONAL SERVICES	CRAWFORD & ASSOCIATE	12408	2,775.00
Department Total		24003325						2,775.00
24103350								
COUNTY CLERK LIEN FEES		24103350	1917126	505849	OPERATING SUPPLIES	J D YOUNG	834250	93.90
Department Total		24103350						93.90
27002820								
PUBLIC DEFENDER CIVIL-OBV VET	CA9M2	27002820	1920599	505889	PROFESSIONAL & TECH SERVICES	FERGUSON, MATTHEW	100	450.00
Department Total		27002820						450.00

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29002975								
TREAS-MORTGAGE CERT FEE		29002975	1920549	505920	SUBSCRIPTIONS & MEMBERSHIPS	BH MEDIA HOLDING	00001517315 2	52.00
Department Total		29002975						52.00
29103000								
TREAS-RESALE PROPERTY		29103000	1904019	505859	OTHER SERVICES	PACER SERVICE CENTER	2643184-Q12019	357.30
TREAS-RESALE PROPERTY		29103000	1919275	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1021-5004-2	7.66
TREAS-RESALE PROPERTY		29103000	1919275	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1065-7179-7	7.66
TREAS-RESALE PROPERTY		29103000	1919745	505849	OPERATING SUPPLIES	CDW LLC	RVH3615	366.98
TREAS-RESALE PROPERTY		29103000	1919894	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60234850	208.70
TREAS-RESALE PROPERTY		29103000	1920315	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1066-1459-7	7.66
TREAS-RESALE PROPERTY		29103000	1920315	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1067-0342-4	7.66
TREAS-RESALE PROPERTY		29103000	1920315	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1067-0468-7	7.66
TREAS-RESALE PROPERTY		29103000	1920315	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1091-6724-7	7.66
TREAS-RESALE PROPERTY		29103000	1920606	505890	PUBLICATION & ADVERTISING	BRANHAM, MARVIN E	TCT-01-19	39,350.00
Department Total		29103000						40,328.94
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1909709	505849	OPERATING SUPPLIES	XEROX CORPORATION	096188683	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1912390	505849	OPERATING SUPPLIES	XEROX CORPORATION	096188684	51.21
HIGHWAY CONSTRUCTION DIV		30002325	1915022	505849	OPERATING SUPPLIES	SIGNALTEK INC	15644	445.00
HIGHWAY CONSTRUCTION DIV		30002325	1915022	505849	OPERATING SUPPLIES	SIGNALTEK INC	15643	760.87
HIGHWAY CONSTRUCTION DIV		30002325	1916596	505847	SIGN & STRIPING SUPPLIES	VULCAN INC	339451	164.30
HIGHWAY CONSTRUCTION DIV		30002325	1916596	505847	SIGN & STRIPING SUPPLIES	VULCAN INC	338569	9,736.90
HIGHWAY CONSTRUCTION DIV		30002325	1918718	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500010074	70.00

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HIGHWAY CONSTRUCTION DIV		30002325	1918956	505849	OPERATING SUPPLIES	SHI INTERNATIONAL CO	B09778916	368.00
HIGHWAY CONSTRUCTION DIV		30002325	1919496	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	875032443-2019	357.22
HIGHWAY CONSTRUCTION DIV		30002325	1919547	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9137274396	27.40
HIGHWAY CONSTRUCTION DIV		30002325	1919707	505590	OPER SUPPLIES&MAINT-EQUIP	KIRBY-SMITH MACHINER	P53667	176.40
HIGHWAY CONSTRUCTION DIV		30002325	1919884	505590	OPER SUPPLIES&MAINT-EQUIP	CELLCO PARTNERSHIP	642223751-00001	80.02
HIGHWAY CONSTRUCTION DIV		30002325	1919943	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	50119905	147.36
HIGHWAY CONSTRUCTION DIV		30002325	1920031	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	332968	261.00
HIGHWAY CONSTRUCTION DIV		30002325	1920228	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9148447874	64.68
HIGHWAY CONSTRUCTION DIV		30002325	1920241	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	27361	176.20
HIGHWAY CONSTRUCTION DIV		30002325	1920248	505590	OPER SUPPLIES&MAINT-EQUIP	LOWES HOME CENTERS I	11966	34.00
HIGHWAY CONSTRUCTION DIV		30002325	1920375	505849	OPERATING SUPPLIES	XEROX CORPORATION	096188681	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1920479	505847	SIGN & STRIPING SUPPLIES	SHERWIN-WILLIAMS CO,	20554205870419	18.40
HIGHWAY CONSTRUCTION DIV		30002325	1920480	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100717751	743.59
HIGHWAY CONSTRUCTION DIV		30002325	1920498	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-396287	25.99
HIGHWAY CONSTRUCTION DIV		30002325	1920554	505849	OPERATING SUPPLIES	XEROX CORPORATION	096489990	200.84
HIGHWAY CONSTRUCTION DIV		30002325	1920554	505849	OPERATING SUPPLIES	XEROX CORPORATION	096188682	211.06
Department Total		30002325						14,236.48
30002330								
HIGHWAY DISTRICT 1		30002330	1914268	505849	OPERATING SUPPLIES	AQUARIUS ENTERPRISES	276097	5.00
HIGHWAY DISTRICT 1		30002330	1916600	505590	OPER SUPPLIES&MAINT-EQUIP	TOTAL TRUCK & TRAIL	20188554	144.00
HIGHWAY DISTRICT 1		30002330	1917274	505849	OPERATING SUPPLIES	NETWORKFLEET INC	OSV000001734471	184.95
HIGHWAY DISTRICT 1		30002330	1918966	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1330748	131.87

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HIGHWAY DISTRICT 1		30002330	1919046	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1331244	169.95
HIGHWAY DISTRICT 1		30002330	1919358	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0168-244132	324.07
HIGHWAY DISTRICT 1		30002330	1919908	505590	OPER SUPPLIES&MAINT-EQUIP	P & K EQUIPMENT INC	3194849	50.00
HIGHWAY DISTRICT 1		30002330	1920036	506082	CONTRACTED SERVICES	TULSA'S GREEN COUNTR	70477	478.80
HIGHWAY DISTRICT 1		30002330	1920155	505590	OPER SUPPLIES&MAINT-EQUIP	OKLAHOMA KENWORTH	R004837001 98525	58.77
HIGHWAY DISTRICT 1		30002330	1920355	505849	OPERATING SUPPLIES	CELLCO PARTNERSHIP	642174233- 00001	120.03
Department Total		30002330						1,667.44
30002335								
HIGHWAY DISTRICT 2		30002335	1913856	505849	OPERATING SUPPLIES	IMAGENET CONSULTING	CNIN090478 BMIT	203.45
HIGHWAY DISTRICT 2		30002335	1919632	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1333402	660.40
HIGHWAY DISTRICT 2		30002335	1919710	505849	OPERATING SUPPLIES	ECONOMY LUMBER CO IN	27254	2,170.53
HIGHWAY DISTRICT 2		30002335	1919896	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS10071659 9	590.46
HIGHWAY DISTRICT 2		30002335	1920057	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411181673	56.52
Department Total		30002335						3,681.36
30002340								
HIGHWAY DISTRICT 3		30002340	1914596	505590	OPER SUPPLIES&MAINT-EQUIP	AYS LLC	174834	90.00
HIGHWAY DISTRICT 3		30002340	1919905	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	50120024	50.65
HIGHWAY DISTRICT 3		30002340	1919905	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	50119906	218.27
HIGHWAY DISTRICT 3		30002340	1919999	505590	OPER SUPPLIES&MAINT-EQUIP	KIRBY-SMITH MACHINER	P53829	276.90
HIGHWAY DISTRICT 3		30002340	1920042	505590	OPER SUPPLIES&MAINT-EQUIP	MCKESSON MEDICAL SUR	52121198	93.60
HIGHWAY DISTRICT 3		30002340	1920125	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	330163	31.10

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HIGHWAY DISTRICT 3		30002340	1920125	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	332414	142.50
HIGHWAY DISTRICT 3		30002340	1920140	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411181822	41.46
HIGHWAY DISTRICT 3		30002340	1920322	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411182173	37.08
HIGHWAY DISTRICT 3		30002340	1920323	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411182172	87.68
HIGHWAY DISTRICT 3		30002340	1920338	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	4601-242633	27.28
Department Total		30002340						1,096.52
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1913885	505969	UTILITY SERVICES	CITY OF TULSA	1035-1586-2	784.99
COUNTY ROAD IMPROVEMENT		30002350	1919487	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-472-937-0-5	44.91
COUNTY ROAD IMPROVEMENT		30002350	1919487	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-226-946-0-2	55.06
Department Total		30002350						884.96
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1917840	505784	ASPHALT, CONCRETE & EMUL D1	ANCHOR STONE COMPANY	190728609	5,964.00
HIGHWAY SPECIAL PROJECTS		30002475	1918862	505784	ASPHALT, CONCRETE & EMUL D1	ANCHOR STONE COMPANY	190728709	1,166.28
HIGHWAY SPECIAL PROJECTS		30002475	1918862	505784	ASPHALT, CONCRETE & EMUL D1	ANCHOR STONE COMPANY	190798809	4,694.52
HIGHWAY SPECIAL PROJECTS		30002475	1919045	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	190933509	166.74
HIGHWAY SPECIAL PROJECTS		30002475	1919045	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	190869409	991.08
HIGHWAY SPECIAL PROJECTS		30002475	1919541	505789	OTHER PAVING MATERIAL	DUNHAMS ASPHALT SERV	251749	2,424.34
HIGHWAY SPECIAL PROJECTS		30002475	1919541	505789	OTHER PAVING MATERIAL	DUNHAMS ASPHALT SERV	251735	2,579.45
HIGHWAY SPECIAL PROJECTS		30002475	1920033	505784	ASPHALT, CONCRETE & EMUL D1	ERGON ASPHALT & EMUL	9402022521	1,008.14
Department Total		30002475						18,994.55
33004461								
HIGHWAY 4-TO-FIX II	HF523	33004461	1920318	607020	RIGHT OF WAY	WAGNER, KENNETH	247584	3,000.00
HIGHWAY 4-TO-FIX II	HF523	33004461	1920319	607020	RIGHT OF WAY	KASIM, MASOOD	247583	30,000.00

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HIGHWAY 4-TO-FIX II	HF523	33004461	1920320	607020	RIGHT OF WAY	BEITEL III, REMSEN	247581	7,200.00
HIGHWAY 4-TO-FIX II	HF523	33004461	1920321	607020	RIGHT OF WAY	9914 S GARNETT LLC	247579	35,500.00
Department Total		33004461						75,700.00
41008000								
LAW LIBRARY		41008000	1920411	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	312284	64.00
LAW LIBRARY		41008000	1920411	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	312134	127.55
LAW LIBRARY		41008000	1920412	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY IT	160210- MARCH-2019	39.66
LAW LIBRARY		41008000	1920413	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	840124584	11,190.00
LAW LIBRARY		41008000	1920414	505670	MISCELLANEOUS EXPENSE	FLAMM, RICHARD	R401J191	79.85
LAW LIBRARY		41008000	1920415	505670	MISCELLANEOUS EXPENSE	CCH INCORPORATED	4804255961	513.55
LAW LIBRARY		41008000	1920416	505670	MISCELLANEOUS EXPENSE	CCH INCORPORATED	5510257317	450.00
Department Total		41008000						12,464.61
41506650								
OFFICE OF DIRECTOR		41506650	1909413	505889	PROFESSIONAL & TECH SERVICES	MED-LABS LLC	7759	150.00
OFFICE OF DIRECTOR		41506650	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019- 032019	289.25
OFFICE OF DIRECTOR		41506650	1920019	505940	TRAINING	FIERCE INC	P-INV14663	5,017.00
OFFICE OF DIRECTOR		41506650	1920298	505569	DATA PROCESSING SRVS	SOFTWARE TECHNOLOGY	19040997	474.00
OFFICE OF DIRECTOR		41506650	1920393	505889	PROFESSIONAL & TECH SERVICES	INDEED INC	21408732	1,000.00
OFFICE OF DIRECTOR		41506650	1920394	505889	PROFESSIONAL & TECH SERVICES	INDEED INC	22130804	1,000.00
OFFICE OF DIRECTOR		41506650	1920526	505940	TRAINING	JUNIOR ACHIEVEMENT	17	500.00
Department Total		41506650						8,430.25
41506700								
FINANCE DEPARTMENT		41506700	1909732	505889	PROFESSIONAL & TECH SERVICES	BANK OF OKLAHOMA NA	5110770	1,250.00

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FINANCE DEPARTMENT		41506700	1913480	505639	INSURANCE AND BONDS	TULSA COUNTY HUMAN R	312906	20,695.05
FINANCE DEPARTMENT		41506700	1917967	505203	MILEAGE REIMB-IN COUNTY	WANG, JUMAO	041719	20.88
FINANCE DEPARTMENT		41506700	1917967	505920	SUBSCRIPTIONS & MEMBERSHIPS	WANG, JUMAO	041719	149.00
FINANCE DEPARTMENT		41506700	1919961	505191	TUITION REIMBURSEMENT	MERCADO, CARLOS	SPRING-2019	2,500.00
FINANCE DEPARTMENT		41506700	1920179	505160	UNEMPLOYMENT COMPENSATION	OKLAHOMA EMPLOYMENT	1ST-QTR-2019	13,044.83
FINANCE DEPARTMENT		41506700	1920527	505191	TUITION REIMBURSEMENT	KOCHSMEIER, JAMIE	NR005591	2,500.00
Department Total		41506700						40,159.76
41506725								
CREATIVE SERVICES & MARKETING		41506725	1914469	505849	OPERATING SUPPLIES	BOOT BARN HOLDINGS I	IVC0174532	152.34
CREATIVE SERVICES & MARKETING		41506725	1915191	505889	PROFESSIONAL & TECH SERVICES	AHS MANAGEMENT SERVI	2018-19-DONT-BUG-ME	30,000.00
CREATIVE SERVICES & MARKETING		41506725	1920296	505889	PROFESSIONAL & TECH SERVICES	REACH SPORTS MARK	60496	2,808.00
Department Total		41506725						32,960.34
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019-032019	380.66
Department Total		41506775						380.66
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1918976	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-596-8650-403-5	367.92
INFORMATION & TECHNOLOGY SERVI		41506850	1918979	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-596-8519-362-4	61.32
INFORMATION & TECHNOLOGY SERVI		41506850	1918983	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-371-4122-172-6	230.18
INFORMATION & TECHNOLOGY SERVI		41506850	1919593	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-061863101	104.95
INFORMATION & TECHNOLOGY SERVI		41506850	1919599	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-064530201	1,873.90

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INFORMATION & TECHNOLOGY SERVI		41506850	1920052	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RSX2867	11,375.00
INFORMATION & TECHNOLOGY SERVI		41506850	1920052	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RSN8855	14,875.00
INFORMATION & TECHNOLOGY SERVI		41506850	1920052	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RSF5312	21,000.00
INFORMATION & TECHNOLOGY SERVI		41506850	1920052	505849	OPERATING SUPPLIES	CDW LLC	RXJ0556	810.00
INFORMATION & TECHNOLOGY SERVI		41506850	1920339	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	862006214	78.21
INFORMATION & TECHNOLOGY SERVI		41506850	1920341	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	862006214	96.16
INFORMATION & TECHNOLOGY SERVI		41506850	1920343	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	862005672	63.93
INFORMATION & TECHNOLOGY SERVI		41506850	1920347	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-477-0040 -552-9	568.38
INFORMATION & TECHNOLOGY SERVI		41506850	1920349	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-477-0040 -552-9	296.04
Department Total		41506850						51,800.99
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484959945	2.40
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090873	13.28
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090865	38.24
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484305701	55.94
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	47960478	151.66
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1919693	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	30452122200 1	562.65
Department Total		41506925						824.17
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901828	505859	OTHER SERVICES	AIRE-MASTER	12117247	64.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1917079	505889	PROFESSIONAL & TECH SERVICES	OWEN, R EDWARD	5-ROOF	31,059.19
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1917706	505969	UTILITY SERVICES	CENTERPOINT ENERG	3648823	1,403.73
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484959945	2.40
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090873	13.28
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090865	38.24
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484305701	55.96
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	47960478	151.66

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FACILITIES MGMT-GOODWIN(JGHC)		41506950	1919588	505969	UTILITY SERVICES	CITY OF TULSA	1036-8264-7	1,975.67
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1919693	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	30452122200 1	750.20
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920014	505859	OTHER SERVICES	MICHAEL S HOPPER CO	5949	1,900.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920294	505849	OPERATING SUPPLIES	W W GRAINGER INC	9785642522	242.37
Department Total		41506950						37,656.70
41506975								
SECURITY		41506975	1913507	505855	EQUIP SERVICE AGREEMENTS	GLENN SECURITY SYSTE	65867	25.00
SECURITY		41506975	1917634	505855	EQUIP SERVICE AGREEMENTS	SPOT CONSULTANTS	5587	98.00
Department Total		41506975						123.00
41507000								
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484959945	2.40
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090873	13.28
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484090865	38.24
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	484305701	55.94
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1918746	505849	OPERATING SUPPLIES	INTERLINE BRANDS INC	47960478	151.66
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1919590	505969	UTILITY SERVICES	CITY OF TULSA	1063-2546-7	303.62
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1919693	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	30452122200 1	562.65
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1919694	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY FLAGS INC	88961	245.36
Department Total		41507000						1,373.15
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917407	505203	MILEAGE REIMB-IN COUNTY	BOYCE, JHARAI	030119- 032919	185.02
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917418	505203	MILEAGE REIMB-IN COUNTY	NGOUAN, FELIX	030119- 032919	271.44
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917470	505969	UTILITY SERVICES	ONEOK INC	21107489717 6344245	3.08
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917475	505969	UTILITY SERVICES	ONEOK INC	21116775218 4893064	25.89
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019- 032019	2,047.28

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ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919584	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	12-0780-00	67.72
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920531	505559	COMMUNICATION SRVS	US POSTAL SERVICE	JUL-DEC-2019	900.00
Department Total		41507025						3,500.43
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1902800	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	88911199	80.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1917291	505849	OPERATING SUPPLIES	COSTCO WHOLESALE	1207-51-42-804	197.15
ENVIRONMENTAL HEALTH SERVICES		41507050	1918336	505776	CHEMICAL & LAB SUPPLIE	ACCUSTANDARD INC	895376	680.28
ENVIRONMENTAL HEALTH SERVICES		41507050	1918345	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	365146	289.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1918755	505859	OTHER SERVICES	ARK WRECKING CO	19-3091	4,600.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1919282	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	0289005	744.69
ENVIRONMENTAL HEALTH SERVICES		41507050	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019-032019	2,716.52
ENVIRONMENTAL HEALTH SERVICES		41507050	1919696	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	365463	768.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1919701	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	365147	1,131.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1920015	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	365634	273.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1920022	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000551327	1,651.64
ENVIRONMENTAL HEALTH SERVICES		41507050	1920084	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	0404186	1,917.60
Department Total		41507050						15,049.38
41507075								
COMMUNITY HEALTH ADMIN		41507075	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019-032019	108.42
Department Total		41507075						108.42
41507100								
FAMILY PLANNING		41507100	1906801	505889	PROFESSIONAL & TECH SERVICES	SCROGGINS, TANA	05012019	400.00
FAMILY PLANNING		41507100	1917144	505889	PROFESSIONAL & TECH SERVICES	MIDWEST BIOSERVICE	10750	975.00
FAMILY PLANNING		41507100	1917372	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	030419-032919	171.10
FAMILY PLANNING		41507100	1917384	505203	MILEAGE REIMB-IN COUNTY	VITAL, FRANCES	010919-032719	99.76

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FAMILY PLANNING		41507100	1917475	505969	UTILITY SERVICES	ONEOK INC	21116775218 4893064	25.89
FAMILY PLANNING		41507100	1918747	505776	CHEMICAL & LAB SUPPLIE	LIFESTYLES US OPCO	s150-001812	413.00
FAMILY PLANNING		41507100	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	CM- 51309771	-19.21
FAMILY PLANNING		41507100	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	51250006	19.21
FAMILY PLANNING		41507100	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50366616	84.08
FAMILY PLANNING		41507100	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50510721	482.40
FAMILY PLANNING		41507100	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50382623	897.61
FAMILY PLANNING		41507100	1919584	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	12-0780-00	67.72
Department Total		41507100						3,616.56
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1917797	505849	OPERATING SUPPLIES	PRPCO	287049	442.35
TEEN PREGNANCY PREVENT - PREP		41507160	1919959	505849	OPERATING SUPPLIES	GLOBAL PROTECTION	200037	950.00
Department Total		41507160						1,392.35
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905220	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1139115	108.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905220	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1133238	162.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905220	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1144829	162.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905220	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1149863	162.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905220	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1127841	270.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1082765	54.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1088123	54.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1094198	54.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1110695	54.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1116625	162.00

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COMMTY HLTH INTRVNTN & PREVENT		41507175	1905221	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	1122198	486.00
Department Total		41507175						1,728.00
41507200								
CHILDREN FIRST GRANT		41507200	1919967	505849	OPERATING SUPPLIES	MCKESSON MEDICAL SUR	CM-52074712	-4.53
CHILDREN FIRST GRANT		41507200	1919967	505849	OPERATING SUPPLIES	MCKESSON MEDICAL SUR	51864237	47.82
Department Total		41507200						43.29
41507210								
MIECHV C1		41507210	1917339	505203	MILEAGE REIMB-IN COUNTY	DUPRE, DREW DEVIN	030119-032919	187.80
Department Total		41507210						187.80
41507220								
BIRTH THROUGH EIGHT STRATEGY T		41507220	1919953	505849	OPERATING SUPPLIES	MEDELA INC	12411914	401.01
Department Total		41507220						401.01
41507225								
ADULT HEALTH		41507225	1906801	505889	PROFESSIONAL & TECH SERVICES	SCROGGINS, TANA	05012019	400.00
ADULT HEALTH		41507225	1917384	505203	MILEAGE REIMB-IN COUNTY	VITAL, FRANCES	010919-032719	0.00
ADULT HEALTH		41507225	1917475	505969	UTILITY SERVICES	ONEOK INC	211167752184893064	25.89
ADULT HEALTH		41507225	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50510721	170.40
ADULT HEALTH		41507225	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50382623	513.80
ADULT HEALTH		41507225	1919584	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	12-0780-00	67.72
Department Total		41507225						1,177.81
41507255								
AUDIOLOGY CLINIC		41507255	1919963	505776	CHEMICAL & LAB SUPPLIE	OAKTREE PRODUCTS INC	1331911	107.75
Department Total		41507255						107.75

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507275								
IMMUNIZATIONS		41507275	1907770	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252773895	834.96
IMMUNIZATIONS		41507275	1907771	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252781505	834.96
IMMUNIZATIONS		41507275	1916339	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912206920	8,553.37
IMMUNIZATIONS		41507275	1917475	505969	UTILITY SERVICES	ONEOK INC	21116775218 4893064	6.46
IMMUNIZATIONS		41507275	1918752	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL	50382623	74.54
IMMUNIZATIONS		41507275	1919584	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	12-0780-00	16.93
Department Total		41507275						10,321.22
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1907240	505849	OPERATING SUPPLIES	REASORS HOLDING	9923-2019	67.67
HEALTH PROMOTION&OUTREACH ADMN		41507300	1915192	505849	OPERATING SUPPLIES	4IMPRINT INC	7105815	2,445.47
HEALTH PROMOTION&OUTREACH ADMN		41507300	1919955	505849	OPERATING SUPPLIES	AMAZON.COM LLC	44597688645 9	56.48
Department Total		41507300						2,569.62
41507325								
HEALTHY START INITIATIVE		41507325	1914339	506003	OUTGOING TRANSFERS	INDIAN HEALTH CARE	MARCH-2019	2,276.09
HEALTHY START INITIATIVE		41507325	1919581	505849	OPERATING SUPPLIES	ORIENTAL TRADING COM	695707791- 01	167.84
HEALTHY START INITIATIVE		41507325	1919783	505849	OPERATING SUPPLIES	NATIONAL FATHERHOOD	9624	199.00
HEALTHY START INITIATIVE		41507325	1919952	505849	OPERATING SUPPLIES	NESTLE HEALTHCARE	9564087368	744.36
Department Total		41507325						3,387.29
41507350								
CX OF TULSA COUNTY		41507350	1900124	505203	MILEAGE REIMB-IN COUNTY	PERSSON, ISAIAH	022819- 040119	0.00
CX OF TULSA COUNTY		41507350	1900124	505940	TRAINING	PERSSON, ISAIAH	022819- 040119	35.00
CX OF TULSA COUNTY		41507350	1900124	505204	TRAVEL-OUT OF COUNTY	PERSSON, ISAIAH	022819- 040119	250.00
Department Total		41507350						285.00

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507375								
CHILD GUIDANCE CENTER		41507375	1919705	505670	MISCELLANEOUS EXPENSE	PSYCHOLOGICAL ASSESS	2543A	349.92
Department Total		41507375						349.92
41507400								
WIC		41507400	1914764	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-APRIL-2019	1,304.84
WIC		41507400	1917470	505969	UTILITY SERVICES	ONEOK INC	211074897176344245	58.46
WIC		41507400	1917472	505969	UTILITY SERVICES	ONEOK INC	21005478252377800	58.30
WIC		41507400	1917473	505969	UTILITY SERVICES	ONEOK INC	210040725104899509	61.99
WIC		41507400	1917474	505969	UTILITY SERVICES	ONEOK INC	210040725173898300	45.46
WIC		41507400	1917475	505969	UTILITY SERVICES	ONEOK INC	211167752184893064	8.32
WIC		41507400	1917484	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	95969357870	89.66
WIC		41507400	1919324	505204	TRAVEL-OUT OF COUNTY	BANK OF AMERICA NA	8383-022019-032019	564.00
WIC		41507400	1919388	505203	MILEAGE REIMB-IN COUNTY	CEJA-MARTINEZ, Y	040919	45.24
WIC		41507400	1919423	505203	MILEAGE REIMB-IN COUNTY	WILBURN, REBECCA	040219-042619	43.50
WIC		41507400	1919584	505969	UTILITY SERVICES	CITY OF COLLINSVILLE	12-0780-00	21.77
Department Total		41507400						2,301.54
41507404								
WIC PEER		41507404	1914764	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-APRIL-2019	163.11
Department Total		41507404						163.11

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507405								
WIC LBL		41507405	1914764	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-APRIL-2019	163.11
Department Total		41507405						163.11
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1917819	505849	OPERATING SUPPLIES	COSTCO WHOLESALE	1207-51-22-822	338.93
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1917827	505849	OPERATING SUPPLIES	NASCO EDUCATION	346730	194.58
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1917827	505849	OPERATING SUPPLIES	NASCO EDUCATION	339123	299.62
Department Total		41507450						833.13
41507475								
WORKING FOR BALANCE		41507475	1914961	505849	OPERATING SUPPLIES	BOOT BARN HOLDINGS I	IVC0177327	358.00
WORKING FOR BALANCE		41507475	1918873	505670	MISCELLANEOUS EXPENSE	ESKIMO JOES PROMOTI	90470-1	413.64
Department Total		41507475						771.64
41507510								
TULSA MCH INITIATIVE		41507510	1920376	505203	MILEAGE REIMB-IN COUNTY	JACKSON, MARNIE	010819-011519	120.06
Department Total		41507510						120.06
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1918340	505961	ELECTRIC	PUBLIC SERVICE COMPA	952-355-460-2-5	176.62
TULSA AREA EMER MGMT AGENCY		42507975	1920337	505590	OPER SUPPLIES&MAINT-EQUIP	BAYSINGER POLICE	1024527	69.99
Department Total		42507975						246.61
43007950								
DRAINAGE DISTRICT 12		43007950	1920312	505670	MISCELLANEOUS EXPENSE	CAPITAL ONE NATIONAL	7208-MAY-2019	106.66
DRAINAGE DISTRICT 12		43007950	1920312	505940	TRAINING	CAPITAL ONE NATIONAL	7208-MAY-2019	82.00

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DRAINAGE DISTRICT 12		43007950	1920407	505538	OTHER BLDG MAINT SERVICES	FINAL TOUCH CLEANING	15986	495.00
DRAINAGE DISTRICT 12		43007950	1920408	505739	OFFICE SUPPLIES	INDUSTRIAL MAINTENAN	0212016-IN	243.35
DRAINAGE DISTRICT 12		43007950	1920409	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	11111-10608-MAR-2019	298.06
DRAINAGE DISTRICT 12		43007950	1920881	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-048-371-0-5	51.89
Department Total		43007950						1,276.96
Grand Total								741,924.40

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

.....
Date

.....
Member

Attest:
County Clerk

.....
Member

*****End of Report*****