REQUISITION SHEET <u>MUST</u> BE ATTACHED (Applies when agenda item requires a specific payment)

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

For the Wednesday, April 30, 2025 Agenda

DEPT:	Oklahoma County Clerk (Department requesting this item)	BY: <u>Amber Harris</u> (Contact person for thi	EXT: <u>1526</u> s item) (Contact's extension)	
NAME O	F FUND: Election Board			
AGENDA	A ITEM DESCRIPTION: Discussion	and possible action regarding Resolutio	n No. 2025-1690, disposing of equipment from the inv	ventory
of the Ok	lahoma County Election Board. These	items are broken or obsolete and are to	o costly to repair. With the requested approval, they w	vill be
junked in	accordance with the provisions set for	th in Title 19 Section 421. Requested by	Amber Harris, County Clerk's Office	
-				
	(ALL NECESSA	DV DOCUMENTATION MUCT DE A	TTACHED FOR APPROVAL	
		RY DOCUMENTATION MUST BE A	11ACHED FOR APPROVAL)	
APPROV (If Applic	ZED BY ENGINEER cable)	APPROVED BY D.A. (If Applicable)	APPROVED BY PURCHASING (If Applicable)	
County E	ngineer	Assistant District Attorney	Purchasing Agent	
	FC	SIONER MUST APPROVE ALL EM OR ANY ITEM SUBMITTED AFTER TO THE DATE	•	
	DATE OF REQUEST:	BY:		
	——————————————————————————————————————		erson Submitting or Requesting Emergency Request)	_
	DATE OF APPROVAL:	APPRO	OVED BY:	
		COUN	TY COMMISSIONER	_
return the	e remaining originals to you. If you point circumstances that require the Co	provide only one original, the Board Security Clerk to (check one): keep	NOTE: The County Clerk will keep one original ceretaries will return one photocopy to you. However more than one original; or return all original	er, if you
Special Ir	nstructions: Please return a sign	ened copy to me. Thanks		

RESOLUTION No. 2025-1690 FOR DISPOSING OF EQUIPMENT

SA&I 397 (2000) Election Board

WHEREAS, In compliance with Title 19 Okl.St.Ann. § 339 and 19 Okl.St.Ann. § 421, the Board of County Commissioners of Oklahoma County, Oklahoma, are required, and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, The Board of County Commissioners of Oklahoma County, Oklahoma, has under its management and control one item(s) of equipment described as follows: **See attached**

Serial Number: <u>See attached</u>
Date Acquired: <u>See attached</u>

Name and Address from who acquired: See attached

Cost price when acquired: **See attached**

Contract price if acquired under lease-rental agreement: See attached

Name and address of the person or Firm to whom property transferred: **See attached**

Price received therefore: See attached

AND, upon proper and careful consideration, find that the above equipment is obsolete, and not economical to use in road repair, maintenance or construction, and that the use of said equipment would require an expense that would not be justified for future use.

THEREFORE, after due consideration, and deeming it to be for the best interest of Oklahoma County, the Board of County Commissioners hereby orders the above described property as

<u>Junked</u>, and that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in regular session	thisday of,	2025.
ATTEST:	BOARD OF COUNTY COMMISSIONER OF OKLAHOMA COUNTY, OKLAHOM	
ATTEST.		_Chairman
Maressa Treat, Oklahoma County Clerk		_Member
		_Member

Note: 19 Okl.St.Ann. § 421, requires that the above resolution or record be made within 30 days after the disposition of the property and entered on the inventory record.

Election Board

- One (1) Decision Data Printer w/ Stand, c/n SL236-00076, s/n M42038, acquired 01/31/1989 from BRC, 1111 Mockingbird Ln, Dallas, TX for \$4,900.00
- One (1) IBM G-50 Display Monitor, c/n SL236-00079, s/n 1S65433012359250, acquired 01/26/1996 from Comark Government- Education, Inc., PO Box 70212, Chicago, IL 60673 for \$446.54
- One (1) Canon BJC610 Color Bubble Jet Printer, c/n SL236-00080, s/n BAF83960, acquired 06/28/1996 from Armstec, 3118 East 79th, Tulsa, OK 74136 for \$430.00
- One (1) Allied 24 Port Expansion Hub, c/n SL236-00092, s/n SOVQ7296a, acquired 12/11/1997 from Softmart, Inc., PO Box 7780-3142, Philadelphia, PA for \$219.25
- One (1) Seagate 4GB Tape Drive, c/n SL236-00093, acquired 07/06/1998 from Gateway Communications, 711 W. Reno, Oklahoma City, OK for \$269.00
- One (1) Ensonic Sound Card, c/n SL236-00094, acquired 07/06/1998 from Gateway Communications, 711 W. Reno, Oklahoma City, OK for \$59.00
- One (1) Ensonic Sound Card, c/n SL236-00095, acquired 07/06/1998 from Gateway Communications, 711 W. Reno, Oklahoma City, OK for \$59.00
- One (1) Computer Adapter Cord, c/n SL236-0096, acquired 07/07/1998 from Micro X, 6230 Cochran Rd, Solon, OH for \$53.00
- One (1) Okidata Microline 321 Printer, c/n SL236-00097, acquired 07/10/1998 from AAM Comp., Inc., 10701 N. Broadway, Oklahoma City, OK for \$438.00
- One (1) APC Backup, c/n SL236-00099, acquired 07/10/1998 from AAM Comp., Inc., 10701 N. Broadway, Oklahoma City, OK for \$129.00
- One (1) Printer Stand, c/n SL 236-00100, acquired 09/01/1998 from Corporate Express, 5100 N. Brookline, #575, Oklahoma City, OK 73122 for \$181.50
- One (1) Smart UPS 650, c/n SL236-00106, s/n NB9838025808, acquired 05/17/1999 from S.A.I. Computers, 813 S. Evans, Greenville, NC 27834 for \$167.00
- One (1) Smart UPS 650, c/n SL236-00107, s/n NB9838025774, acquired 05/17/1999 from S.A.I. Computers, 813 S. Evans, Greenville, NC 27834 for \$167.00
- One (1) Arcserve 6.5 Windows NT, c/n SL236-00108, acquired 05/17/1999 from S.A.I. Computers, 813 S. Evans, Greenville, NC 27834 for \$704.00
- One (1) Arcserve Tape Library, c/n SL236-00109, s/n 82461305, acquired 05/17/1999 from S.A.I. Computers, 813 S. Evans, Greenville, NC 27834 for \$704.00
- One (1) HP Sure Store Tape Drive, c/n SL236-00110, s/n GB00974711, acquired 05/17/1999 from S.A.I. Computers, 813 S. Evans, Greenville, NC 27834 for \$932.00
- One (1) Smart UPS 1400, c/n SL236-00111, s/n FB9913001445, acquired 05/14/1999 from Insight, PO Box 78269, Phoenix, AZ 85062 for \$410.50

- One (1) MS Windows NT Server CAL, c/n SL 236-00113, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$710.00
- One (1) MS SMS Client License, c/n SL236-00114, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$210.00
- One (1) MS SMS Client License, c/n SL236-00115, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$210.00
- One (1) MS Exchange Client License, c/n SL236-00116, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$55.00
- One (1) MS Exchange Client License, c/n SL236-00117, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$55.00
- One (1) MS Exchange Client License, c/n SL236-00118, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$55.00
- One (1) MS Exchange Client License, c/n SL236-00119, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$55.00
- One (1) MS Exchange Client License, c/n SL236-00120, acquired 06/01/1999 from Pacific East Industries, 13472 Marlay Ave., Fontana, CA 92337 for \$55.00