

OKLAHOMA COUNTY

*Oklahoma County Office Building
320 Robert S Kerr Ave,
Oklahoma City, OK 73102*



Board of County Commissioners Meeting Minutes

Monday, April 19, 2021

9:00 AM

***Brian Maughan - Chairman - will appear via video conference
Kevin Calvey - Vice-Chair - will appear via video conference
Carrie Blumert - Member - will appear via video conference***

***Citizens participation sign up: PublicComment@OklahomaCounty.org
Webex: <https://oklahomacounty.webex.com/meet/publicmeetings>
1-408-418-9388 United States Toll Access code: 963 595 547
YouTube: https://www.youtube.com/channel/UCz_5jEcl6kV8f6Y71exwfJA***

***Recorded in the office of;
David B. Hooten,
Oklahoma County Clerk***

Call to Order

NOTICE: One or more members of this meeting will be participating by video or teleconference. Should audio or video capabilities be lost during the meeting, efforts to restore connections will be attempted for a maximum of thirty (30) minutes. If connectivity is unable to be restored, the meeting will reconvene at a date, time, and place certain determined by the Board.

Roll Call

Present: 3 - County Commissioner Carrie Blumert, County Commissioner Kevin Calvey, and County Commissioner Brian Maughan

Notice of the meeting was posted Thursday, April 15, 2021.

Prayer and Pledge of Allegiance led by Court Clerk Rick Warren

1. Discussion and possible action to set date, time, and place meeting will reconvene in the event technical difficulties arise during the course of this meeting and cannot be corrected within a maximum of thirty (30) minutes.

Calvey moved, Blumert seconded, action to reconvene at 10:00 am on April 19, 2021. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Approval of Minutes

2. Approve the minutes of the meetings held on April 5, 2021, April 7, 2021 and April 8, 2021 prepared by the County Clerk as authorized by statute (19 O.S. §243, 244, and 445) subject to additions or corrections by the Board of County Commissioners.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Consent Agenda

The following items are Consent Items and are routine in nature:

Blumert moved, Calvey seconded, to approve the consent agenda. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

3. Approve Employee Benefit (CVS) Invoice#53089661 for Oklahoma County in the amount of \$411,369.41 pending notification of encumbrance to Jackie Wilson, Oklahoma County Treasurer Office.
4. Approve Employee Benefit Warrant No 770003 through 770513 for Oklahoma County in the amount of \$ 1,103,627.86 pending notification of encumbrance to Jackie Wilson, Oklahoma County Treasurer's Office.
5. Approve Employee Benefit Warrant No 770514 through 771123 for Oklahoma County in the amount of \$ 298,323.45 pending notification of encumbrance to Jackie Wilson, Oklahoma County Treasurer's Office.
6. Approve Employee Benefit Warrant No. 771124 through 771714 for Oklahoma County

in the amount of \$243,401.04 pending notification of encumbrance to Jackie Wilson, Oklahoma County Treasurer's Office.

7. Approval of Workers' Compensation claim payments from Consolidated Benefits Resources in the amount of \$2,280.77 for the periods of 4/6/2021 and 4/13/2021.
8. Approval of Transcript of Proceedings from the County Treasurer on the sale of county property, acquired at RE-SALE, described as follows:

GERRELL M. KNOX
LOTS 43 & 44; BLOCK 091

13-076-8960; COLLEGE PARK ADDITION;

MARIA GARCIA AND
FRANCISCO ESCOBEDO

13-076-8964; COLLEGE PARK ADDITION; LOTS 45 &
46

KCHAO & KCHAO HOLDINGS LLC 02-008-4790; DAYS HASSMAN PARK
ADDITION; LOT 015; BLOCK 002

TUCKER HOUSE LLC 14-283-2235; TINKER TOWN ADDITION; LOT 028;
BLOCK 004

KCHAO & KCHAO HOLDINGS LLC 14-139-0380; WHEATLAND OR BENTON
ADDITION; LOTS 1 & 2; BLOCK 002

Authorize Chairman to execute County Re-Sale deeds conveying the above described real estate transactions. Requested by Forrest "Butch" Freeman, County Treasurer.

9. Discussion and possible action to approve Resolution No. 2021-7194, to surplus equipment from the inventory of Oklahoma County District #3. With the requested approval these items will be sold at auction in accordance with the provisions set forth in Title 19 Section 421.

One (1) Vermeer 80HP Brush Chipper, c/n DC333-00372, s/n 1VRC14132V1006197, acquired 03/16/1998 from Vermeer Sales of Oklahoma, 6710 S. Eastern, Oklahoma City, OK 73149 for \$16,200.00

One (1) Tokheim Diesel Fuel Pump, c/n DC420-00309, s/n 0001017, acquired 03/25/1994 from Holindale Co., Inc., 6617 W. Reno, Oklahoma City, OK 73127 for \$1,395.00

One (1) Tokheim Diesel Fuel Pump, c/n DC420-00310, s/n 0001018, acquired 03/25/1994 from Holindale Co., Inc., 6617 W. Reno, Oklahoma City, OK 73127 for \$1,395.00

10. Discussion and possible action to approve Resolution No. 2021-7199, disposing of equipment from the inventory of Oklahoma County District #3. These items have been sold at auction and with the requested approval will be removed from inventory in

accordance with the provisions set forth in Title 19 Section 421.

One (1) John Deere Farm Tractor, c/n DC304-00310, s/n L06300P147605, acquired 06/27/1995 from Riverside Tractor, Inc., RR#1 Box 103AA. Norman, OK 73072 for \$30,510.88; Sold 04/06/2021 by Dakil Auctioneers, Inc., to buyer #41 for \$9,720.00

One (1) John Deere Flail Mower, c/n DC333-00348, s/n P00370X001349, acquired 05/03/1995 from Riverside Tractor, Inc., RR#1 Box 103AA. Norman, OK 73072 for \$2,547.20; Sold 04/06/2021 by Dakil Auctioneers, Inc., to buyer #27 for \$832.50

One (1) John Deere CX15 Mower, c/n DC333-00381, s/n WOCX15E004970, acquired 06/20/2006 from Riverside Tractor, Inc., RR#1 Box 103AA. Norman, OK 73072 for \$10,195.91; Sold 04/06/2021 by Dakil Auctioneers, Inc., to buyer #92 for \$3,060.00

One (1) John Deere CX15 Mower, c/n DC333-00382, s/n WOCX15E004928, acquired 06/20/2006 from Riverside Tractor, Inc., RR#1 Box 103AA. Norman, OK 73072 for \$10,195.91; Sold 04/06/2021 by Dakil Auctioneers, Inc., to buyer #92 for \$3,330.00

- 11.** Discussion and possible action to approve Resolution No. 2021-7204, disposing of equipment from the inventory of the Oklahoma County HR/ Health & Safety Department. These items are broken or obsolete, and are too costly to repair. With the requested approval, they will be junked in accordance with the provisions set forth in Title 19 Section 421.

One (1) Gateway M350s-C Laptop w/ Carrying Case, c/n PS236-00066, s/n 0034024847, acquired 08/06/2004 from Gateway Companies, Inc., 610 Gateway Dr., North Sioux City, SD 57049 for \$1,609.00

One (1) Gateway Flat Panel Monitor, c/n PS236-00082, s/n TL819A35103602, acquired 01/26/2004 from a vendor not on record for \$445.24

One (1) Dell Latitude D610 Laptop, c/n PS236-00093, s/n CN-018082-48643-5AP-0268, acquired 12/19/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,542.49

One (1) Dell Optiplex 3050 SFF PC, c/n PS250-00016, s/n GFPCY32, acquired 06/15/2017 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$568.00

One (1) Apple Ipad 2, c/n PS250-00001, s/n MC770LL/A, acquired 07/05/2011 from PC Mall Gov, Inc., 4725 E. Shelby Dr., Memphis, TN 38118 for \$723.00

One (1) Apple Ipad 2, c/n PS250-00002, s/n DYTHVUWOD, acquired 07/13/2011 from Best Buy, PO Box 731247, Dallas, TX 75373 for \$2,427.92

- 12.** Discussion and possible action to approve Resolution 2021-7270, to remove equipment from the inventory of the Oklahoma County Sheriff. These items are lost, stolen, or unable to be located at this time (as determined by the auditor's list of unverified items). With approval, they will be removed from inventory, in accordance with the provisions set forth in Title 19 Section 421.

One (1) Valo Magnum Chair, c/n B102-00787, acquired 11/08/2010 from Workspace Solutions, Inc., PO Box 960017, Oklahoma City, OK 73196 for \$672.82

One (1) Valo Magnum Chair, c/n B102-00788, acquired 11/08/2010 from Workspace Solutions, Inc., PO Box 960017, Oklahoma City, OK 73196 for \$672.82

One (1) Valo Magnum Chair, c/n B102-00789, acquired 11/08/2010 from Workspace Solutions, Inc., PO Box 960017, Oklahoma City, OK 73196 for \$672.82

One (1) Valo Magnum Chair, c/n B102-00790, acquired 11/08/2010 from Workspace Solutions, Inc., PO Box 960017, Oklahoma City, OK 73196 for \$672.82

One (1) Valo Magnum Chair, c/n B102-00791, acquired 11/08/2010 from Workspace Solutions, Inc., PO Box 960017, Oklahoma City, OK 73196 for \$672.82

One (1) Dispatch Work Station, c/n B114-00022, acquired 06/19/2000 from Dispatch Products Co., 1400 E. Hanselman Rd., Angola, IN 46703 for \$27,228.00

One (1) Sony Digital Camera w/ Charger, c/n B205-00131, s/n 188847, acquired 04/20/1999 from a vendor not on record for \$741.50

One (1) Toshiba VCR, c/n B205-00165, s/n 26550822, acquired 09/13/2000 from Infastruct Security, Inc., 5809 SW 5th St., Oklahoma City, OK 73128 for \$740.00

One (1) Mobile In-Car Video System, c/n B205-00250, s/n FB007133, acquired 06/21/2006 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$4,795.00

One (1) Network Color Camera, c/n B205-00407, s/n 0129142-S, acquired 04/11/2008 from Synergy Datacom Supply, 405 N. Classen Blvd., Oklahoma City, OK 73106 for \$577.90

One (1) Network Color Camera, c/n B205-00416, s/n 0129124-5, acquired 04/11/2008 from Synergy Datacom Supply, 405 N. Classen Blvd., Oklahoma City, OK 73106 for \$577.90

One (1) Sony Network Camera, c/n B205-00430, s/n S01-0127606-8, acquired 06/30/2008 from Synergy Datacom Supply, 405 N. Classen Blvd., Oklahoma City, OK 73106 for \$925.00

One (1) Sony Network Camera, c/n B205-00431, s/n S01-0127607-9, acquired 06/30/2008 from Synergy Datacom Supply, 405 N. Classen Blvd., Oklahoma City, OK 73106 for \$925.00

One (1) License Plate Reader, c/n B205-00435, s/n 2008012414, acquired 06/30/2008 from Simplex Grinnell LP, Dept. CH10320, Palatine, IL 60055 for \$2,300.00

One (1) Polycom VSX-6000 IP Version P/N, c/n B205-00450, s/n 9442019, acquired 07/31/2009 from SKC Communication Products, Inc., 8320 Hedge Lane Terrace, Shawnee Mission, KS 66227 for \$2,799.00

One (1) Avigilon 5.0 Megapixel Pendant Camera, c/n B205-00671, s/n 13337554, acquired 09/20/2013 from Digi LLC, 2533 W. 519, Pryor, OK 74361 for \$773.50

One (1) IOS AP w/ CBUS Slot, c/n B220-00144, s/n FTX1011E012, acquired 03/24/2006 from Southwestern Bell Telephone Co. LP, PO Box 5011, Carol Stream, IL 60197 for \$575.36

One (1) Microsoft Windows 95 Upgrade, c/n B236-00210, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00211, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00212, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00213, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00214, acquired 07/24/1997 from a

vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00215, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00216, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00217, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00218, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft Windows 95 Upgrade, c/n B236-00219, acquired 07/24/1997 from a vendor not on record for \$92.37

One (1) Microsoft NT Server Software License, c/n B236-00283, acquired 09/17/1998 from a vendor not on record for \$734.00

One (1) Microsoft NT Server Software License, c/n B236-00284, acquired 09/17/1998 from a vendor not on record for \$734.00

One (1) Microsoft NT Server Software License, c/n B236-00285, acquired 09/17/1998 from a vendor not on record for \$734.00

One (1) Microsoft Client SQL License, c/n B236-00504, acquired 10/04/1999 from Pacific East Industries, 4409 Camino de las Estrellas, Newbury Park, CA 91320 for \$645.00

One (1) Microsoft Client SQL License, c/n B236-00505, acquired 10/04/1999 from Pacific East Industries, 4409 Camino de las Estrellas, Newbury Park, CA 91320 for \$645.00

One (1) Microsoft Client License SMS, c/n B236-00506, acquired 10/04/1999 from Pacific East Industries, 4409 Camino de las Estrellas, Newbury Park, CA 91320 for \$212.00

One (1) Microsoft Client License SMS, c/n B236-00507, acquired 10/04/1999 from Pacific East Industries, 4409 Camino de las Estrellas, Newbury Park, CA 91320 for \$212.00

One (1) Microsoft Windows NT Client License, c/n B236-00518, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00519, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00520, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00521, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00522, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00523, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Windows NT Client License, c/n B236-00524, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$28.85

One (1) Microsoft Exchange Client License, c/n B236-00525, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57

One (1) Microsoft Exchange Client License, c/n B236-00526, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57

One (1) Microsoft Exchange Client License, c/n B236-00527, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57

One (1) Microsoft Exchange Client License, c/n B236-00528, acquired 11/22/1999 from

PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00529, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00530, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00531, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00532, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00533, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft Exchange Client License, c/n B236-00534, acquired 11/22/1999 from PC University Distributors, 31-00 47th Avenue, Long Island, NY 11101 for \$30.57
One (1) Microsoft NT Server License, c/n B236-00549, acquired 03/27/2000 from Microage Computer, 7512 Broadway Ext., Suite 308, Oklahoma City, OK 73116 for \$427.55
One (1) Microsoft Windows NT 4.0 Client License, c.n B236-00571, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.24
One (1) Microsoft Windows NT 4.0 Client License, c.n B236-00572, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.24
One (1) Microsoft Windows NT 4.0 Client License, c.n B236-00573, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.24
One (1) Microsoft Windows NT 4.0 Client License, c.n B236-00574, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.24
One (1) Microsoft Windows Exchange 5.5 Client License, c/n B236-00575, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Microsoft Windows Exchange 5.5 Client License, c/n B236-00576, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Microsoft Windows Exchange 5.5 Client License, c/n B236-00577, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Microsoft Windows Exchange 5.5 Client License, c/n B236-00578, acquired 07/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Panasonic Computer, c/n B236-00619, s/n 9LKSA01572, acquired 08/31/2000 from Trio Industries, Inc., 1467 Lemay, Suite 105, Carrollton, TX 75007 for \$4,032.88
One (1) Panasonic Computer, c/n B236-00620, s/n 9LKSA01586, acquired 08/31/2000 from Trio Industries, Inc., 1467 Lemay, Suite 105, Carrollton, TX 75007 for \$4,032.87
One (1) Microsoft License, c/n B236-00729, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Microsoft License, c/n B236-00730, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55
One (1) Microsoft License, c/n B236-00731, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55

One (1) Microsoft License, c/n B236-00732, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$36.55

One (1) Microsoft License, c/n B236-00733, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.38

One (1) Microsoft License, c/n B236-00734, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.38

One (1) Microsoft License, c/n B236-00735, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.38

One (1) Microsoft License, c/n B236-00736, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$21.38

One (1) Microsoft License, c/n B236-00737, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$28.05

One (1) Microsoft License, c/n B236-00739, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$28.05

One (1) Microsoft License, c/n B236-00740, acquired 10/31/2000 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$28.05

One (1) MS Windows 2000 License, c/n B236-00845, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00846, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00847, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00848, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00849, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00850, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) MS Windows 2000 License, c/n B236-00851, acquired 05/25/2001 from Mediasoft, Inc., 7301 Broadway Extension, Suite 120, Oklahoma City, OK 73116 for \$22.10

One (1) Canon DR-3080C Scanner, c/n B236-01137, s/n CC302769, acquired 10/15/2002 from Business Imaging Systems, Inc., PO box 20007, Oklahoma City, OK 73156 for \$3,412.00

One (1) Canon DR-3080C Scanner, c/n B236-01138, s/n CC302777, acquired 10/15/2002 from Business Imaging Systems, Inc., PO box 20007, Oklahoma City, OK 73156 for \$3,412.00

One (1) Gateway 700XB Computer, c/n B236-01145, s/n 28060527, acquired from Gateway Company, Inc., PO Box 41033, Los Angeles, CA 90074 for \$3,573.00

One (1) Gateway 700XB Computer, c/n B236-01322, s/n 30263912, acquired from Gateway Company, Inc., PO Box 41033, Los Angeles, CA 90074 for \$1,853.00

One (1) IBM Workstation PC, c/n B236-01387, s/n 8311CAU, acquired 09/15/2003 from IPC Command Systems, Inc., 1000 Briggs Rd., Mt. Laurel, NJ 08054 for \$2,195.00

One (1) Gateway 500XLB Computer, c/n B236-01397, s/n 31906724, acquired 08/15/2003 from Gateway Company, Inc., PO Box 41033, Los Angeles, CA 90074 for \$1,768.00

One (1) IP-33 Dual IP Remote Adapter, c/n B236-01475, s/n 23129003, acquired 01/23/2004 from Bosch Security Systems, Inc., 130 Perinton Parkway, Fairport, NY 14450 for \$900.00

One (1) IP-33 Dual IP Remote Adapter, c/n B236-01476, s/n 23129103, acquired 01/23/2004 from Bosch Security Systems, Inc., 130 Perinton Parkway, Fairport, NY 14450 for \$900.00

One (1) IP-33 Dual IP Remote Adapter, c/n B236-01477, s/n 23128803, acquired 01/23/2004 from Bosch Security Systems, Inc., 130 Perinton Parkway, Fairport, NY 14450 for \$900.00

One (1) Cad Position License, c/n B236-01567, acquired 06/18/2004 from Global Software Corporation, 5001 N. Pennsylvania Ave., Ste. 100, Oklahoma City, OK 73112 for \$17,700.00

One (1) MS Office Pro License, c/n B236-01649, acquired 08/05/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) MS Office Pro License, c/n B236-01655, acquired 08/05/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) MS Office Pro License, c/n B236-01664, acquired 08/05/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) MS Office Pro License, c/n B236-01665, acquired 08/12/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) MS Office Pro License, c/n B236-01666, acquired 08/12/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) MS Office Pro License, c/n B236-01674, acquired 08/12/2004 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$300.00

One (1) HP Compaq DX2000 Microtower PC, c/n B236-01697, s/n 2UA449OKBR, acquired 12/13/2004 from Hewlett-Packard Company, 10810 Farnam Dr., Omaha, NE 68154 for \$776.00

One (1) HP Compaq DX2000 Microtower PC, c/n B236-01706, s/n 2UA449OKC4, acquired 12/13/2004 from Hewlett-Packard Company, 10810 Farnam Dr., Omaha, NE 68154 for \$776.00

One (1) Canon DR-9080C Color Scanner, c/n B236-01731, s/n CZ302288, acquired 12/07/2004 from Government Tech Service, 4100 Lafayette Center Dr., Chantilly, VA 22021 for \$6,062.00

One (1) Canon DR-9080C Color Scanner, c/n B236-01732, s/n CZ302234, acquired 12/07/2004 from Government Tech Service, 4100 Lafayette Center Dr., Chantilly, VA 22021 for \$6,062.00

One (1) Dell Inspiron 1150 Laptop, c/n B236-01744, s/n 42536629225, acquired 01/19/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,484.00

One (1) MS Exchange CAL 2003 License, c/n B236-01810, acquired 01/11/2005 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$44.50

One (1) Oracle Problem HR Software System, c/n B236-01863, acquired 03/16/2005 from Our Software Ltd, for \$41,244.30

One (1) Dell Optiplex GX280 PC, c/n B236-01876, s/n 3FBOC71, acquired 04/28/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$937.81

One (1) Polycom V-500 IP, c/n B236-01883, s/n 0542A3, acquired 05/18/2005 from

I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$1,459.27

One (1) Polycom V-500 IP, c/n B236-01884, s/n 05429B, acquired 05/18/2005 from I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$1,459.27

One (1) Polycom Soundstation Premier 550D, c/n B236-01886, s/n 320514013E71, acquired 05/18/2005 from I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$797.43

One (1) Polycom V-500 IP 2200, c/n B236-01925, s/n 820517054624B0, acquired 06/17/2005 from I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$2,954.27

One (1) Polycom V-500 IP, c/n B236-01927, s/n 820517054627B0, acquired 06/17/2005 from I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$1,459.27

One (1) Polycom V-500 IP, c/n B236-01929, s/n 820517054669B0, acquired 06/17/2005 from I-2-I Technologies LLC, 1324 Lochness Dr., Allen, TX 75013 for \$1,459.27

One (1) Dell D410 Latitude Laptop, c/n B236-02011, s/n CN-OH8384-36521-57N-2261, acquired 08/21/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$ 1,939.58

One (1) Dell Intel SCSI Storage Enclosure, c/n B236-02033, s/n J6RTR81 & G6RTR81, acquired 11/14/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$11,414.24

One (1) Dell Power-V SCSI Storage Enclosure, c/n B236-02035, acquired 11/14/2005 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$33,937.20

One (1) Dell Optiplex GX620 SFF PC, c/n B236-02049, s/n 4R5C491, acquired 01/08/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$918.44

One (1) Dell Optiplex GX620 SFF PC, c/n B236-02052, s/n CR5C491, acquired 01/08/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$918.44

One (1) Dell Optiplex GX620 SFF PC, c/n B236-02054, s/n FR5C491, acquired 01/08/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$918.44

One (1) Dell Optiplex GX620 SFF PC, c/n B236-02057, s/n 2S5C491, acquired 01/08/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$918.44

One (1) Dell Optiplex HX620 Minitor PC, c/n B236-02066, s/n F15PH91, acquired 02/13/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,728.01

One (1) DVM Server Storage & Distribution System, c/n B236-02082, acquired 09/18/2006 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$12,475.00

One (1) Dell Optiplex GX620 PC, c/n B236-02094, s/n MX-OC9536-46634-681-1LDL, acquired 09/24/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,340.34

One (1) Dell Dual Core Xeon Processor, c/n B236-02095, DWRZVB1, acquired 09/24/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$3,601.75

One (1) Dell Dual Core Xeon Processor, c/n B236-02096, FWRZVB1, acquired 09/24/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$3,601.75

One (1) Powervault MD1000, c/n B236-02100, s/n BKJ8YB1, acquired 10/13/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$9,070.16

One (1) Dell Dual Core Xeon 5150 Processor, c/n B236-02101, s/n 6H07YB1, acquired 10/13/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for

\$5,472.83

One (1) Powervault MD1000, c/n B236-02102, s/n HJJ8YB1, acquired 10/13/2006 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$6,437.40

One (1) Intellex 16CH Deluxe 500gb, C/N B236-02113, s/n 105A0632036426, acquired 05/11/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$5,665.81

One (1) Intellex 16CH Deluxe 500gb, C/N B236-02119, s/n 105A0641000595, acquired 05/11/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$5,665.81

One (1) 90 Degree Antenna, c/n B236-02131, s/n 18921, acquired 05/11/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$942.87

One (1) 15" CCTV Monitor, c/n B236-02137, s/n 11623315437, acquired 05/11/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$69,648.89

One (1) Cellular Router, c/n B236-02148, s/n 2203075, acquired 02/22/2007 from Mobile ID Solutions, Inc., 1574 N. Batavia St., Suite 1, Orange, CA 92867 for \$729.00

One (1) Cellular Router, c/n B236-02149, s/n 2203071, acquired 02/22/2007 from Mobile ID Solutions, Inc., 1574 N. Batavia St., Suite 1, Orange, CA 92867 for \$699.00

One (1) 19" Color Monitor, c/n B236-02151, s/n 1063490097, acquired 05/11/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$683.04

One (1) Adobe Photoshop License, c/n B236-02161, s/n 23102149, acquired 02/15/2007 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$579.00

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02168, s/n 3J3FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$959.71

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02170, s/n 7H3FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$959.71

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02176, s/n HH3FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$959.71

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02182, s/n 2X7FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,057.15

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02183, s/n GW7FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,057.15

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02186, s/n 3X7FQC1, acquired 03/25/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,057.15

One (1) Dell Optiplex 745 Minitower PC, c/n B236-02192, s/n C1QNQC1, acquired 03/27/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$975.67

One (1) C-30 IR Bean 30 Degree Buffer Zone, c/n B236-02198, s/n UF5E-102318, acquired 03/29/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$845.64

One (1) C-30 IR Bean 30 Degree Buffer Zone, c/n B236-02199, s/n UF5E-102322, acquired 03/29/2007 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$845.64

One (1) Dell Optiplex 745 USFF PC, c/n B236-02208, s/n BN1BVC1, acquired 04/20/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,184.70

One (1) Dell Optiplex 745 USFF PC, c/n B236-02209, s/n GN1BVC1, acquired 04/20/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for

\$1,184.70

One (1) Microsoft Office Pro Plus 2007, c/n B236-02217, acquired 03/27/2007 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$7,800.00

One (1) 2007 Exchange CAL License, c/n B236-02218, acquired 03/27/2007 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$1,100.00

One (1) 2007 Enterprise CAL License, c/n B236-02219, acquired 03/27/2007 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$575.00

One (1) Dell CPU, c/n B236-02222, s/n CSL2VC1, acquired 05/09/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,051.71

One (1) E-justice Software Enhancement, c/n B236-02228, acquired 09/14/2007 from Northrop Grumman Information Technology, Inc., 2411 Dulles Corner Park, Suite 500, Herndon, VA 20171 for \$24,885.72

One (1) APC Smart UPS, c/n B236-02264, s/n 720330956, acquired 09/05/2007 from Office Depot, Inc., PO Box 633211, Cincinnati, OH 45263 for \$533.95

One (1) Airlink Pinpoint DC Modem, c/n B236-02289, s/n 715307979, acquired 09/28/2007 from Mobile Electron LLC, for \$883.91

One (1) Dell Optiplex 755 Minitower PC, c/n B236-02292, s/n 30K3YD1, acquired 10/18/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,278.64

One (1) Dell Optiplex 755 Minitower PC, c/n B236-02293, s/n 50K3YD1, acquired 10/18/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,278.64

One (1) Dell Optiplex 755 Minitower PC, c/n B236-02294, s/n BOK3YD1, acquired 10/18/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,278.64

One (1) Dell Optiplex 755 Minitower PC, c/n B236-02295, s/n FZJ3YD1, acquired 10/18/2007 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,278.64

One (1) Panasonic CF-30 Toughbook, c/n B236-02342, s/n 7GKSA58084, acquired 01/24/2008 from Turnkey Mobile, Inc., for \$3,631.00

One (1) Microsoft Word 2007 Volume License, c/n B236-02355, acquired 01/31/2008 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$4,822.00

One (1) Dell Optiplex 755 USFF PC w/ Monitor, c/n B236-02356, s/n G7HTJF1, acquired 01/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,155.00

One (1) Dell Optiplex 755 USFF PC w/ Monitor, c/n B236-02359, s/n 18HTJF1, acquired 01/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,155.00

One (1) Dell Precision Workstation 690, c/n B236-02363, s/n FQN8SF1, acquired 02/29/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$4,016.79

One (1) Dell Precision Workstation 690, c/n B236-02364, s/n GQN8SF1, acquired 02/29/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$4,016.79

One (1) Microsoft Office Pro Plus, c/n B236-02366, acquired 06/30/2008 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$12,168.00

One (1) Microsoft Exchange Cal, c/n B236-02367, acquired 06/30/2008 from Software House International, Inc., PO Box 8500-41155, Philadelphia, PA 19178 for \$2,574.00

One (1) Dell Optiplex 755 Minitower PC, c/n B236-02383, s/n 8Q2KZF1, acquired 03/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,101.05

One (1) Dell Optiplex 755 USFF PC, c/n B236-02400, s/n 6F41YF1, acquired 03/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,192.28

One (1) Dell Server, c/n B236-02430, s/n 3H88BG1, acquired 05/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$3,120.42

One (1) Set of 10- Bio-Key Mobilecop Licenses, c/n B236-02434, acquired 05/31/2008 from Bio-Key International, Inc., PO Box 671713, Dallas, TX 75267 for \$7,200.10

One (1) Dell Optiplex USFF PC, c/n B236-02435, s/n DNYWBG1, acquired 05/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,134.12

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02447, s/n 2SVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02448, s/n HRVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02449, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02450, s/n 1SVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02452, s/n BRVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02454, s/n 9RVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02455, s/n CRVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02456, s/n 8RVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02457, s/n DRVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Dell Optiplex 775 Minitower PC, c/n B236-02458, s/n FRVTMG1, acquired 06/30/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,018.91

One (1) Set of 124 Camera Licenses, c/n B326-02459, acquired 07/31/2008 from Wunderlich-Malec Systems, 2855 Trinity Square Drive, Suite 100, Carrollton, TX 75006 for \$17,387.77

One (1) Set of 62 Camera Licenses w/ support, c/n B326-02460, acquired 07/31/2008 from Wunderlich-Malec Systems, 2855 Trinity Square Drive, Suite 100, Carrollton, TX 75006 for \$26,413.71

One (1) Bio-Key Cluster Link, c/n B236-02464, acquired 09/30/2008 from Bio-Key

International, Inc., PO Box 671713, Dallas, TX 75267 for \$2,500.00
One (1) Dell Optiplex 755 Minitower PC, c/n B236-02470, s/n 32VCTCH1, acquired 08/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,353.69
One (1) Infoexchange w/ Maintenance, c/n B236-02488, acquired 12/31/2008 from Bio-Key International, Inc., PO Box 671713, Dallas, TX 75267 for \$2,800.00
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02501, s/n BL9WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02502, s/n C19WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02503, s/n CL9WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02504, s/n DL9WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02506, s/n 619WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02508, s/n 9L9WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02509, s/n B19WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02511, s/n 8L9WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Dell Optiplex 760 Minitower PC, c/n B236-02512, s/n B19WRH1, acquired 12/31/2008 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,229.98
One (1) Pelco LCD Monitor, c/n B236-02521, s/n 1183390558, acquired 12/31/2008 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$774.00
One (1) Pelco LCD Monitor, c/n B236-02522, s/n 1183390427, acquired 12/31/2008 from Simplex Grinnell LP, Dept. CH 10320, Palatine, IL 60055 for \$774.00
One (1) Communications Manager Telephone Upgrade, c/n B236-02526, acquired 03/27/2009 from AT&T, PO Box 105414, Atlanta, GA 30348 for \$6,805.91
One (1) Dell Optiplex 755 PC, c/n B236-02540, s/n 2FWGPJ1, acquired 04/30/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,142.36
One (1) Dell Optiplex 760 PC, c/n B236-02544, s/n 5FFGPJ1, acquired 04/30/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
One (1) Dell Optiplex 760 PC, c/n B236-02545, s/n 6FFGPJ1, acquired 04/30/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
One (1) Dell Optiplex 760 PC, c/n B236-02546, s/n 3FFGPJ1, acquired 04/30/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
One (1) Dell Optiplex 760 PC, c/n B236-02547, s/n 4FFGPJ1, acquired 04/30/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
One (1) Dell Optiplex 760 PC, c/n B236-02549, s/n 2FFGPJ1, acquired 04/30/2009

from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
 One (1) Dell Optiplex 760 PC, c/n B236-02551, s/n CFFGPJ1, acquired 04/30/2009
 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
 One (1) Dell Optiplex 760 PC, c/n B236-02554, s/n BFFGPJ1, acquired 04/30/2009
 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,141.69
 One (1) Dell Optiplex 755 PC, c/n B236-02555, s/n 26PLPJ1, acquired 04/30/2009
 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,142.36
 One (1) Microsoft Office Pro Plus 2007 Volume License, c/n B236-02564, s/n
 79P-01207, acquired 05/29/2009 from Software House International, Inc., PO Box
 8500-41155, Philadelphia, PA 19178 for \$6,004.00
 One (1) Microsoft 2007 Exchange CAL, c/n B236-02565, acquired 05/29/2009 from
 Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$1,064.00
 One (1) Microsoft 2007 Enterprise CAL, c/n B236-02566, acquired 05/29/2009 from
 Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$475.00
 One (1) Adobe Connect Enterprise Server License, c/n B236-02567, acquired
 06/18/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395
 for \$8,618.24
 One (1) Adobe Training License, c/n B236-02568, acquired 06/18/2009 from Software
 House International, Inc., PO Box 952121, Dallas, TX 75395 for \$5,386.35
 One (1) Adobe Acrobat Connect Pro/Presenter License, c/n B236-02569, acquired
 06/18/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395
 for \$3,231.85
 One (1) Adobe Connect Enterprise Server License, c/n B236-02570, acquired
 06/18/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395
 for \$574.55
 One (1) Canon Image Formula Scanner, c/n B236-02661, s/n EX300465, acquired
 06/30/2009 from Solutions4sure.com, PO Box 416444, Boston, MA 02241 for
 \$6,108.19
 One (1) Adobe Connect Pro Presenter License, c/n B236-02698, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02699, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02700, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02701, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02702, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02703, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License, c/n B236-02704, acquired 08/25/2009
 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$494.00
 One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02705,
 acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas,
 TX 75395 for \$101.00
 One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02706,
 acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas,
 TX 75395 for \$101.00
 One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02707,
 acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas,

TX 75395 for \$101.00

One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02708, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$101.00

One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02709, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$101.00

One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02710, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$101.00

One (1) Adobe Connect Pro Presenter License Maintenance, c/n B236-02711, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$101.00

One (1) Adobe Connect Pro Conference User License, c/n B236-02712, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$905.00

One (1) Adobe Connect Pro Conference User License, c/n B236-02713, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$905.00

One (1) Adobe Connect Pro Conference User License, c/n B236-02714, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$905.00

One (1) Adobe Connect Pro Conference User License, c/n B236-02715, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$905.00

One (1) Adobe Connect Pro Conference User License, c/n B236-02716, acquired 08/25/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$905.00

One (1) Adobe Connect Pro Concurrent Learner License, c/n B236-02717, acquired 07/31/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$4,940.00

One (1) Adobe Connect Enterprise Server License, c/n B236-02718, acquired 07/31/2009 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$1,911.00

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02732, s/n 93WDDK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02733, s/n 93W5DK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02734, s/n 93Y1DK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02735, s/n 93W8DK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02736, s/n 93XDDK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Dell Optiplex 760 PC w/ Monitor, c/n B236-02737, s/n 93X5DK1, acquired 09/08/2009 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$877.38

One (1) Panasonic Toughbook Laptop, c/n B236-02753, acquired 10/31/2009 from a vendor not on record for \$5,800.00

One (1) Switchbox Switching Unit DTID, c/n B236-02763, acquired 11/30/2009 from Department of Central Services, PO Box 53488, Oklahoma City, OK 73152 for \$853.35

One (1) Switchbox Switching Unit DTID, c/n B236-02764, acquired 11/30/2009 from Department of Central Services, PO Box 53488, Oklahoma City, OK 73152 for \$853.35

One (1) Sierra Wireless MP890W-CD-D Wireless Modem, c/n B236-02787, s/n B650890004310, acquired 05/31/2010 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$857.65

One (1) Microsoft Windows Server 2008 R2 Standard License, c/n B236-02818, acquired 07/31/2010 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$1,449.00

One (1) Dell Power Connect 6248 Port, c/n B236-02828, acquired 12/10/2010 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$1,478.81

One (1) Sierra GX400 Wireless Modem, c/n B236-02850, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX400 Wireless Modem, c/n B236-02851, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX400 Wireless Modem, c/n B236-02852, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX400 Wireless Modem, c/n B236-02853, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX400 Wireless Modem, c/n B236-02857, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX400 Wireless Modem, c/n B236-02861, acquired 11/22/2011 from IC Logic, Inc., 104 S. Estes Dr., Suite 204, Chapel Hill, NC 27514 for \$659.00

One (1) Sierra GX440 VZW Modem, c/n B236-02867, s/n CA12821000310-02, acquired 03/14/2012 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$659.00

One (1) Cisco Catalyst 3560X 24 Port Switch, c/n B236-02869, s/n L1T15411LLYU, acquired 03/29/2012 from The Presidio Corporation, 7601 Ora Glen Dr., #100, Greenbelt, MD 20770 for \$3,136.50

One (1) Sierra GX440VZW Modem, c/n B236-02878, s/n CA10632068810-02, acquired 07/05/2012 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$706.60

One (1) Audiomate360 Radio IP Gateway, c/n B236-02886, acquired 01/22/2013 from Collabria LLC, 5215 W. Laurel St., Suite 101, Tampa, FL 33607 for \$1,000.00

One (1) Sierra GX440 VZW Modem, c/n B236-02892, s/n CA10253023910, acquired 04/29/2013 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$720.57

One (10) Zebra RW420 Label Printer, c/n B236-02902, s/n XXRCJ1229000594, acquired 05/07/2013 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$863.60

One (1) Sierra Wireless Modem, c/n B236-02904, s/n CA13052048510, acquired 05/15/2013 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$720.57

One (1) Sierra Wireless Modem, c/n B236-02936, s/n CA12733059810, acquired 10/28/2013 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$720.57

One (1) Sagem Morpho Trak MT-400 ID Terminal, c/n B236-02944, s/n 361980020, acquired 02/06/2014 from Morphotrak, Inc., 33405 8th Avenue South, Suite 200, Federal Way, WA 98003 for \$525.00

One (1) Sagem Morpho Trak MT-400 ID Terminal, c/n B236-02945, s/n 4410029, acquired 02/06/2014 from Morphotrak, Inc., 33405 8th Avenue South, Suite 200,

Federal Way, WA 98003 for \$525.00

One (1) Sierra Wireless Modem, c/n B236-02968, s/n CA11294001510, acquired 10/15/2014 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$720.57

One (1) Sierra Wireless Modem, c/n B236-02972, s/n CA11334091410, acquired 10/15/2014 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$720.57

One (1) Dell N1500 Networking Switch, c/n B236-03033, s/n NPTAY9YONC8A32, acquired 06/27/2018 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$2,141.89

One (1) Dell N1500 Networking Switch, c/n B236-03034, s/n X2P2XYO292A99TP, acquired 06/27/2018 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$2,141.89

One (1) Dell N1500 Networking Switch, c/n B236-03036, s/n 7CC29C1A2XY2313, acquired 06/27/2018 from Dell Inc. Marketing LP, PO Box 676021, Dallas, TX 75267 for \$2,141.89

One (1) HP 6305 PC, c/n B250-00036, s/n MXL3190PBM, acquired 05/15/2013 from CDW Government, Inc., 75 Remittance Dr., #1515, Chicago, IL 60675 for \$506.11

One (1) Panasonic CF-31 Toughbook, c/n B250-00119, s/n ACTYA92233, acquired 03/19/2014 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$3,685.00

One (1) Citrix XenServer Enterprise Edition, c/n B251-00015, acquired 03/26/2012 from ISG Technology LLC, PO Box 871363, Kansas City, MO 64187 for \$10,903.65

One (1) Avigilon 4.0 Enterprise License, c/n B251-00052, acquired 09/10/2014 from Digi LLC, 2533 W. 519, Pryor, OK 74361 for \$733.50

One (1) Robo Single Installation License, c/n B251-00059, acquired 02/26/2015 from Zoho Corporation, 4141 Hacienda Dr., Pleasanton, CA 94588 for \$988.00

One (1) Vehicle Specification Upgrade Software, c/n B251-00076, acquired 10/14/2015 from Snap-On Equipment, 309 Exchange Ave., Conway, AR 72032 for \$575.00

One (1) Adobe Photoshop & Premier Elements 2018 License, c/n B251-00078, acquired 07/24/2018 from Software House International, Inc., PO Box 952121, Dallas, TX 75395 for \$140.00

One (1) Cellebrite License, c/n B251-00081, acquired 01/31/2020 from Cellebrite USA, Inc., 266 Harristown Rd., Suite 105, Glen Rock, NJ 07452 for \$9,300.00

One (1) Zebra RW420 Printer, c/n B253-00003, acquired 01/25/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00005, acquired 01/25/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00008, acquired 01/25/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00012, acquired 01/25/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00017, s/n R4D-0U0A00N-00, acquired 01/25/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00022, s/n XXRCJ104300465, acquired 02/28/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Zebra RW420 Printer, c/n B253-00046, s/n XXRCJ104300454, acquired 02/28/2011 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for

\$585.00

One (1) Zebra RW420 Printer, c/n B253-00049, s/n XXRCJ104900385, acquired 02/29/2012 from Turnkey Mobile, Inc., 210 Prodo Dr., Jefferson City, MO 65109 for \$585.00

One (1) Air Lift, c/n B332-00004, acquired 02/27/1997 from a vendor not on record for \$697.28

One (1) Cargo Trailer, c/n B334-00038, acquired 09/02/2014 from Department of Central Services, PO Box 53488, Oklahoma City, OK 73152 for \$500.00

One (1) Dog Kennel, c/n B413-00022, acquired 03/15/2006 from Fox Building Supply, 800 NE 63rd, Oklahoma City, OK 73105 for \$512.09

One (1) Onan Generator, c/n B417-00010, s/n J060986036, acquired 02/27/2007 from Miraglio's, Inc., 104 Access Rd., Elk City, OK 73644 for \$4,097.52

One (1) Myers Center Post Tire Machine, c/n B423-00002, acquired 11/13/1998 from a vendor not on record for \$2,000.00

One (1) Hammer Breaker, c/n B438-00110, acquired 07/21/2006 from WW Grainger, Inc., PO Box 419267, Kansas City, MO 64141 for \$1,349.10

One (1) Motorola Battery Charger, c/n B441-00009, acquired 07/17/1998 from a vendor not on record for \$556.00

One (1) Motorola Battery Charger, c/n B441-00010, acquired 07/17/1998 from a vendor not on record for \$556.00

One (1) Motorola Battery Charger, c/n B441-00013, acquired 07/17/1998 from Lawton Communications, 6210 NW Oak, Lawton, OK 73505 for \$525.00

One (1) Powerheart G3 AED, c/n B514-00100, s/n 413-0481, acquired 07/31/2007 from Cardiac Science Corporation, PO Box 83261, Chicago, IL 60691 for \$1,250.00

One (1) Powerheart AED, c/n B514-00133, s/n 4292303, acquired 11/01/2010 from Cardiac Science Corporation, PO Box 83261, Chicago, IL 60691 for \$1,250.00

One (1) Code 3 LED Lightbar, c/n B518-00287, s/n LL0153953, acquired 06/16/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00289, acquired 06/16/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 Lightbar w/ LED Arrow, c/n B518-00294, s/n LL0212405, acquired 12/09/2005 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$2,345.00

One (1) Code 3 LED Lightbar, c/n B518-00298, s/n LL0164836, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00299, s/n LL0164826, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00300, s/n LL0164821, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00302, s/n LL0164819, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00306, s/n LL0164828, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00309, s/n LL0164838, acquired 07/26/2004

from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00312, s/n LL0164834, acquired 07/26/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00315, s/n LL0164833, acquired 12/06/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00316, s/n LL0164839, acquired 12/06/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00317, s/n LL0164831, acquired 12/06/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00339, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00342, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00349, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00351, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00352, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00353, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00356, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00360, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00362, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00366, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00372, acquired 12/10/2004 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,680.28

One (1) Code 3 LED Lightbar, c/n B518-00377, acquired 02/16/2005 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,779.06

One (1) Code 3 Lightbar w/ LED Arrow, c/n B518-00378, s/n LL0212407, acquired 12/09/2005 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$2,345.00

One (1) Code 3 Lightbar w/ LED Arrow, c/n B518-00379, s/n LL0212406, acquired 12/09/2005 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$2,345.00

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00381, acquired 01/12/2006 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,792.74

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00382, acquired 01/12/2006 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,792.74

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00385, s/n LL00228452, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099

for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00386, s/n LL00228458, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00389, s/n LL00228448, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00393, s/n LL00228453, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00394, s/n LL00228456, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00397, s/n LL00228450, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Code 3 LEDX 2100 Lightbar, c/n B518-00398, s/n LL00228447, acquired 04/18/2006 from Complete Emergency Vehicles LLC, 909 W. Main, Yukon, OK 73099 for \$1,620.45

One (1) Whelen LFL Liberty Lightbar, c/n B518-00407, s/n 53526, acquired 02/08/2007 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$1,440.00

One (1) Whelen Inner Edge Lights, c/n B518-00413, acquired 02/08/2007 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$659.40

One (1) Whelen Inner Edge Lights, c/n B518-00414, acquired 02/08/2007 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$659.40

One (1) Whelen Inner Edge Lights, c/n B518-00418, acquired 02/08/2007 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$599.40

One (1) Sho-Me Able 2 LED Light Stick, c/n B518-00425, acquired 09/13/2007 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$562.00

One (1) Whelen Inner Edge Front P?S and D?S, c/n B518-00431, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$656.56

One (1) Whelen Inner Edge Front P?S and D?S, c/n B518-00435, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$656.56

One (1) Whelen Inner Edge Front P?S and D?S, c/n B518-00436, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$656.56

One (1) Whelen Inner Edge Rear, c/n B518-00448, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$603.20

One (1) Whelen Inner Edge Rear, c/n B518-00458, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$603.20

One (1) Whelen Inner Edge Rear, c/n B518-00461, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$603.20

One (1) Whelen Inner Edge Rear, c/n B518-00462, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$603.20

One (1) Whelen Inner Edge Rear, c/n B518-00464, acquired 05/31/2008 from Cop Stuff LLC, PO Box 516, Howe, TX 75459 for \$603.20

One (1) Whelen Liberty LFL 49" Lightbar, c/n B518-00494, acquired 09/09/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$1,599.00

One (1) Whelen Liberty LFL 49" Lightbar, c/n B518-00496, acquired 09/09/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$1,599.00

One (1) Whelen Liberty LFL 49" Lightbar, c/n B518-00499, acquired 09/09/2009 from

Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$1,599.00
 One (1) Whelen Liberty LFL 49" Lightbar, c/n B518-00502, acquired 09/09/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$1,599.00
 One (1) Whelen Liberty LFL 49" Lightbar, c/n B518-00505, acquired 09/09/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$1,599.00
 One (1) Whelen Emergency Lights and Siren, c/n B518-00512, acquired 10/31/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$6,000.00
 One (1) Whelen Dual Pioneer LED Flood Light, c/n B518-00514, acquired 11/30/2009 from Whelen Engineering Co., Inc., 51 Winthrop Rd., Chester, CT 06412 for \$717.00
 One (1) Code 3 CC Defender Lightbar, c/n B518-00526, acquired 09/17/2010 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$2,247.00
 One (1) HG2 Runner, c/n B518-00530, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00536, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00541, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00542, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00543, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00548, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00553, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00554, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) HG2 Runner, c/n B518-00555, acquired 01/26/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$713.00
 One (1) Code 3 Defender Lightbar, c/n B518-00556, acquired 02/18/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,713.80
 One (1) Code 3 Defender Lightbar, c/n B518-00563, acquired 02/18/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,713.80
 One (1) Code 3 Defender Lightbar, c/n B518-00564, acquired 02/18/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,713.80
 One (1) Code 3 Defender Lightbar, c/n B518-00567, acquired 02/18/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,713.80
 One (1) Code 3 Defender Lightbar, c/n B518-00569, acquired 02/18/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,713.80
 One (1) Soundoff Pinnacle Interior Lightbar, c/n B518-00580, acquired 02/24/2011 from Lone Star Products & Equipment, 2048 FM 1960 Road West, Houston, TX 77090 for \$577.17
 One (1) Blue/Red 72" Runner Kit, c/n B518-00584, acquired 03/21/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$699.00
 One (1) 2 Piece Runner Kit, c/n B518-00585, acquired 07/06/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$699.00
 One (1) Code 3 Defender Lightbar, c/n B518-00613, acquired 08/22/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,765.21
 One (1) Code 3 Defender Lightbar, c/n B518-00614, acquired 08/22/2011 from Code 3, Inc., 10986 N. Warson Rd., St. Louis, MO 63114 for \$1,765.21

One (1) Blue/Red 72" Lightbar w/ Controller, c/n B518-00620, acquired 09/02/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) Blue/Red 72" Lightbar w/ Controller, c/n B518-00622, acquired 09/02/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) Blue/Red 72" Lightbar w/ Controller, c/n B518-00624, acquired 09/02/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) 72" Blue/Red Lightbar, c/n B518-00626, acquired 10/14/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$699.00

One (1) 72" Blue/Red Lightbar, c/n B518-00630, acquired 10/14/2011 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$699.00

One (1) Blue/Red 72" Runner Kit, c/n B518-00651, acquired 12/06/2011 HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$699.00

One (1) Soundoff Pinnacle Interior Lightbar, c/n B518-00668, acquired 12/13/2011 from Lone Star Products & Equipment, 2048 FM 1960 Road West, Houston, TX 77090 for \$603.90

One (1) Soundoff Pinnacle Rear Deck Lightbar, c/n B518-00686, acquired 01/22/2013 from Lone Star Products & Equipment, 2048 FM 1960 Road West, Houston, TX 77090 for \$1,083.55

One (1) Code 3 Defender Lightbar, c/n B518-00698, acquired 05/15/2013 from FX Technologies, 301 S. Ranchwood, Yukon, OK 73099 for \$1,799.00

One (1) Code 3 CC Defender Lightbar, c/n B518-00719, acquired 05/24/2013 from FX Technologies, 301 S. Ranchwood, Yukon, OK 73099 for \$2,138.77

One (1) Code 3 CC Defender Lightbar, c/n B518-00720, acquired 05/24/2013 from FX Technologies, 301 S. Ranchwood, Yukon, OK 73099 for \$2,138.77

One (1) HG2 Blue/Red 72" Runner Kit, c/n B518-00724, s/n 112502232, acquired 06/26/2013 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) HG2 Blue/Red 72" Runner Kit, c/n B518-00725, s/n 112502255, acquired 06/26/2013 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) HG2 Blue/Red 72" Runner Kit, c/n B518-00727, s/n 112502235, acquired 06/26/2013 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) HG2 Blue/Red 72" Runner Kit, c/n B518-00728, s/n 112502250, acquired 06/26/2013 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) HG2 Blue/Red 72" Runner Kit, c/n B518-00729, s/n 112502238, acquired 06/26/2013 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) Soundoff Interior Light, c/n B518-00740, acquired 03/06/2014 from Emergency Technology, Inc., PO Box 206, Hudsonville, MI 49426 for \$550.04

One (1) HG2 Side Runner Lights, c/n B518-00758, s/n 112503785, acquired 06/16/2014 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) HG2 Side Runner Lightbar, c/n B518-00778, s/n 112504123, acquired 07/14/2014 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$719.00

One (1) Red/White/Blue 72" Runner Kit, c/n B518-00785, acquired 12/15/2014 from HG 2 Emergency LLC, 477 North Semoran Blvd., Orlando, FL 32807 for \$731.50

One (1) Base Station, c/n B601-00423, s/n 3313944, acquired 12/20/1983 from a

vendor not on record for \$5,215.00

One (1) Motorola 2-Way Radio, c/n B601-00525, s/n 428FPJ4111, acquired 05/09/1989 from a vendor not on record for \$640.00

One (1) Motorola HT1000 Handheld Radio, c/n B601-00702, s/n 402AUJ0797, acquired 04/27/1994 from a vendor not on record for \$761.00

One (1) Motorola HT1000 2-Way Radio, c/n B601-00783, s/n 402AWL6886Z, acquired 06/10/1996 from a vendor not on record for \$614.25

One (1) Motorola HT1000 2-Way Radio, c/n B601-00821, s/n 402AWL7281Z, acquired 06/10/1996 from a vendor not on record for \$614.25

One (1) Motorola MT-2000 Portable Radio, c/n B601-00851, s/n 355AXA1093, acquired 02/03/1997 from a vendor not on record for \$1,038.00

One (1) Motorola HT-1000 Handheld Radio, c/n B601-00874, s/n 355AUG1984Z, acquired 05/01/1997 from a vendor not on record for \$733.51

One (1) Motorola HT-1000 Handheld Radio, c/n B601-01019, s/n 402AXSA158, acquired 10/06/1997 from a vendor not on record for \$752.90

One (1) Motorola HT-1000 Handheld Radio, c/n B601-01022, s/n 402AXSA313, acquired 10/06/1997 from a vendor not on record for \$752.90

One (1) Motorola UHF Mobile Radio, c/n B601-01082, s/n 869FYE1016, acquired 07/09/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01084, s/n 869FYA1343, acquired 07/09/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01144, s/n 869FYQ0121, acquired 08/21/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01150, s/n 869FYQ0136, acquired 08/21/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01154, s/n 869FYQ0083, acquired 08/21/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01160, s/n 869FYQ0114, acquired 08/21/1998 from a vendor not on record for \$504.97

One (1) Motorola UHF Mobile Radio, c/n B601-01162, s/n 869FYQ0111, acquired 08/21/1998 from a vendor not on record for \$504.97

One (1) Link Controller, c/n B601-01477, s/n 1387, acquired 01/31/2002 from Link Communications, Inc., 899 Parkway Lane, Billings, MT 59101 for \$2,725.00

One (1) Motorola Radio, c/n B601-01486, s/n 466ACC1486, acquired 05/31/2002 from Motorola Solutions, Inc., 13108 Collections Center Dr., Chicago, IL 60693 for \$3,424.00

One (1) Motorola VHF Repeater, c/n B601-01585, s/n 388CSG0164, acquired 03/25/2003 from Motorola Solutions, Inc., 13108 Collections Center Dr., Chicago, IL 60693 for \$1,500.00

One (1) Motorola MCS2000 Radio, c/n B601-01591, s/n 722CDS2203, acquired 09/19/2003 from Motorola Solutions, Inc., 13108 Collections Center Dr., Chicago, IL 60693 for \$2,600.00

One (1) Kenwood UHF Radio w/ Antenna, c/n B601-01607, s/n 50100543, acquired 10/14/2003 from Leon's Radio, Inc., 3901 S. Hattie Ave., Oklahoma City, OK 73129 for \$806.86

One (1) Kenwood UHF Mobile Radio, c/n B601-01626, s/n 50100454, acquired 10/14/2003 from Leon's Radio, Inc., 3901 S. Hattie Ave., Oklahoma City, OK 73129 for \$686.62

One (1) Kenwood UHF Mobile Radio, c/n B601-01646, s/n 41000804, acquired 10/14/2003 from Leon's Radio, Inc., 3901 S. Hattie Ave., Oklahoma City, OK 73129 for \$686.62

One (1) Kenwood UHF Mobile Radio, c/n B601-01652, s/n 41000808, acquired 10/14/2003 from Leon's Radio

13. Discussion and possible action for approval of Tin Horn Installation, Ragsdale, District 2. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
14. Discussion and possible action for approval of Tin Horn Installation, Gunderson, District 1. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
15. Discussion and possible action for approval of Tin Horn Installation, Whitby, District 1. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
16. Discussion and possible action for approval of Tin Horn Installation, Duncan, District 2. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
17. Discussion and possible action for approval of Tin Horn Installation, Kinder, District 2. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
18. Discussion and possible action for approval of Tin Horn Installation, Thomas, District 2. This item is in compliance with Resolution No. 2020-5733. Requested by Stacey Trumbo, PE, County Engineer. (Document Received and Available for Review in the County Clerk's Office)
19. Election Board Monthly Report March 2021
20. Monthly Report of Fees for the Court Clerk for March, 2021.
21. Monthly Report of Fees for Juvenile Bureau for March 2021
22. Monthly Report of Fees for Court Fund March, 2021.
23. Monthly Report of Officers for Juvenile Bureau for March 2021
24. Monthly Report of Fees for the Planning Commission Inspection Fee Fund, State Building Code Fund and the Fee Fund Report for March 2021.
25. Sheriff's Office monthly Report of Fees for March 2021.
26. Receive Depository Fund Accounts Summary for the month of March 2021. Requested by Forrest "Butch" Freeman, Oklahoma County Treasurer.
27. Receive litigation:

Case No. CV-2020-0091 Demand for Jury Trial

Case No. CIV-21-0302-HE Summons in a Civil Action

End of Consent Docket

Recurring Agenda Items:

28. Approve all claims, list available for inspection in the office of the County Clerk, Room 201.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

29. Discussion and possible action to approve Resolution No. 2021-7312 approving Blanket Purchase Orders as submitted by each department, list available for inspection in the office of the County Clerk, Room 201.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

30. Opening of the following bids and/or Requests for Qualifications. Any vendor wanting to review the bids or RFQs may see the Purchasing Agent immediately following this meeting.

P21285-16 Food Service Operator
Sarah Miller- LA Confections
New View
Caeli Sweets

CW22031 Lawn Maintenance Supplies and Services
Seed Station dba Eckroat Seed Company
Crutcho Creek Farm
Green Shade Trees, Inc.
Canadian Valley Turf
Simplot

CW22057 Uniform Service & Rental
Unifirst Corp
Unifirst Corp
AlSCO Uniforms

Blumert moved, Calvey seconded, to tabulate and return. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Departmental Items

District No. 1

31. Discussion and possible action to approve an agreement between MGT Consulting America, LLC and the Oklahoma county Board of County Commissioners for consulting services related to the development of daily rates for secure detention of

juveniles at the Oklahoma county Juvenile Detention Center. Requisition No. 12105850 has been issued for \$8,500.00 to MGT Consulting America, LLC. This agreement expires on June 30, 2021. Requested by Carrie Blumert, Commissioner, Oklahoma County District 1.

Blumert moved, Calvey seconded, to strike. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

32. Discussion and possible action to approve an Agreement between MGT Consulting of America, LLC and Oklahoma County for consulting services related to the development of daily rates for the secure detention of juveniles at the Oklahoma County Juvenile Detention Center. Requisition No. 12105850 has been issued for \$8,500.00 to MGT Consulting of America, LLC. This agreement expires on June 30, 2021. Requested by Carrie Blumert, Commissioner Oklahoma County District One. Approved by Aaron Etherington, ADA.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

33. Discussion and possible action to approve a resolution honoring the Jones High School Longhorns Girls Basketball Team for Winning the 2021 Class 3A State Championship. Requested by Commissioner Carrie Blumert, Oklahoma County District One.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

District No. 2

34. Discussion and possible action to receive the Oklahoma County Single Audit Report from the State Auditor's Office for the fiscal year ended June 30, 2020. Requested by Brian Maughan, County Commissioner, District No. 2.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

35. Discussion and possible action to appoint Keith Bloch to serve as a member of the Oklahoma County Retirement Board, to be retroactive from March 1, 2021 to February 28, 2025. This item is requested by Brian Maughan, Chairman of the Board of County Commissioners.

Maughan moved, Blumert seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

36. Discussion and possible action for approval of a Specific Assistance Agreement between the City of Bethany and the Board of County Commissioners of Oklahoma County to repair a portion of road belonging to the municipality. Oklahoma County shall provide labor and equipment for the project at a cost not to exceed \$24,999.00. Upon completion of the project, each entity shall document the actual final material & labor

cost for the municipality to reimburse Oklahoma County. Requested by Brian Maughan, Commissioner District 2

Maughan moved, Blumert seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

37. Discussion and possible action to enter into a Mutual Cooperation Agreement with Oklahoma City Community College of Oklahoma County & the Board of County Commissioners of Oklahoma County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of the Oklahoma State System of Higher Education. This item is requested by Brian Maughan, County Commissioner District No. 2.

Maughan moved, Blumert seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

38. Discussion and possible action for approval of SHINE Agreement between the City of Oklahoma City and the Board of County Commissioners of Oklahoma County for the removal of trash, debris, brush and undergrowth public property, and removal of graffiti on public & private property in areas of Oklahoma City. Oklahoma County shall provide labor, equipment and materials for the project. The City shall pay Oklahoma County \$525.00 per day to remove trash & litter for a minimum of three days per week not to exceed \$81,900.00 per year. The City may request additional services not to exceed \$30,000.00 per year for graffiti removal. The City shall pay \$283 per day for graffiti removal & abatement. The Total Program amount not to exceed \$111,900.00 per year. Requested by Brian Maughan, Commissioner District No. 2, and approved as to form and legality by Aaron Etherington, Assistant District Attorney."

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

39. Discussion and possible action for approval of Lease Addendum between the Oklahoma County Board of County Commissioners and Oklahoma State University, acting for and on behalf of, the Oklahoma County Cooperative Services. The Addendum provides for the addition of a temporary storage shed to the lease. Oklahoma State University is responsible for all maintenance, costs construction and if applicable, removal. All the terms and conditions of the Original Lease Agreement are in full effect for the remainder of the current term ending June, 30 2021. Requested by Brian Maughan, Commissioner District No. 2, and approved as to form and legality by Gretchen Crawford, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

District No. 3

40. Discussion and possible action for approval of Resolution 2021-7286, accepting

Oklahoma County's REAP Project located in the Town of Arcadia, to replace a weight-limited structure along Odor Street between Second and Fourth Street, in District 3 as being satisfactorily complete. Requested by Stacey Trumbo, P.E., County Engineer

Calvey moved, Blumert seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Benefits and Retirement

41. Discussion and possible action to amend and approve the Oklahoma County Health Plan Dialysis amendment. This item was approved by the Oklahoma County Budget Board on 4/15/21. Item is requested by Jon Wilkerson, Benefits and Retirement Director.

Blumert moved, Calvey seconded, to approve with the amendments of July 1, 2021 effective date and scriveners error "cover" corrected to "covered". The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Budget Evaluation Team

42. Discussion and possible action regarding funding recommendations for reimbursement from the Special Projects Fund 1400 Cares Act in the amount of \$338,832.65 for Employee Benefits Fund 4010. This was approved by the Budget Board on April 15, 2021. This item is requested by Cody Compton, BET Chairman.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

County Clerk

43. Discussion and possible action to approve Resolution No. 2021-7211 authorizing the County Treasurer and County Clerk to appropriate reimbursed funds from the cities, schools and special purpose districts for elections to the County Election Board General Fund accounts pursuant to Title 62, Section 335 of the Oklahoma Statutes for the fiscal year July 1, 2020 through June 30, 2021. Requested by David B. Hooten, Oklahoma County Clerk, and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

44. Discussion and possible action to approve renewal of professional services agreement between the Board of County Commissioners (on behalf of the Oklahoma County Clerk) and Electra Digital Design Studios, Inc., for support and consulting related to the Property Monitor Alert Service and OKCC.online, as well as other County Clerk functions. Requisition No. 12105838 has been issued from the County Clerk's Preservation Fund in the amount of \$50,000.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Engineering

- 45.** Discussion and possible action to allow or deny Oklahoma City and its contractors and consultants access to 106 acres of County owned land east of Douglas Boulevard and north of SE 59th Street to complete a Phase I Environmental Assessment. Requested by Stacey Trumbo, P.E., County Engineer

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

- 46.** Discussion and possible action to approve Agreement for services between Midwest Wrecking Co. and the Board of County Commissioners regarding Oklahoma County Project Crutchko Demolition AB Services. The total amount of the agreement shall not exceed \$394,690.00. Requisition No. 12105349 has been issued to Midwest Wrecking Co. in the amount of \$394,690.00 from County Bond Fund (20328031) contingent upon encumbrance of funds. Requested by Stacey Trumbo, P.E., County Engineer and has been approved as to form and legality by Gretchen Crawford, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

- 47.** Discussion and possible action to approve Resolution 2021-7292 for the following Change Order No. 8 for Oklahoma County Project ANX-2013-1, Space Utilization Project for Annex Building, Replacement of HVAC System, to replace (6) Fan Powered Boxes.

Original Contract	\$2,029,692.00	
Amount for Change Order No. 1	\$20,627.04	
Amount for Change Order No. 2	\$13,642.00	
Amount for Change Order No. 3	\$3,380.73	
Amount for Change Order No. 4	\$15,246.67	
Amount for Change Order No. 5	\$4,077.85	
Amount for Change Order No. 6	\$8,995.18	
Amount for Change Order No. 7		0.00
Amount for Change Order No. 8		\$18,249.00

Total Change Orders 4%

Purchase Order No. 22105498 has been issued to United Mechanical, Inc. in the amount of \$18,249.00 from Capital Improvement Fund/TIF Annex Remodel Account (20103190) contingent upon encumbrance of funds. Requested by Stacey Trumbo, P.E., County Engineer

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

48. Discussion and possible action to approve Resolution 2021-7294 for Change Order No. 4 to Oklahoma County Project Annex Plumbing Project to change from hard-top ceilings to grid ceilings.

Original Contract	\$1,484,000.00	
Amount for Change Order No. 1	\$10,943.18	
Amount for Change Order No. 2	\$20,500.00	
Amount for Change Order No. 3	-\$6,536.00	
Amount for Change Order No. 4	-\$3,000.00	
Total Change Order		2.12%

Requested by Stacey Trumbo, P.E., County Engineer

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

49. Discussion and possible action to approve Resolution 2021-7295 for Change Order No. 5 to Oklahoma County Project Annex Plumbing Project to leave waterlines in place.

Original Contract	\$1,484,000.00	
Amount for Change Order No. 1	\$10,943.18	
Amount for Change Order No. 2	\$20,500.00	
Amount for Change Order No. 3	-\$6,536.00	
Amount for Change Order No. 4	-\$3,000.00	
Amount for Change Order No. 5	-\$42,800.00	
Total Change Order		2.12%

Requested by Stacey Trumbo, P.E., County Engineer

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

50. Discussion and possible action to approve Resolution 2021-7296 for Change Order No. 6 to Oklahoma County Project Annex Plumbing Project to extend East perimeter walls to deck

Original Contract	\$1,484,000.00	
Amount for Change Order No. 1	\$10,943.18	
Amount for Change Order No. 2	\$20,500.00	
Amount for Change Order No. 3	-\$6,536.00	
Amount for Change Order No. 4	-\$3,000.00	
Amount for Change Order No. 5	-\$42,800.00	
Amount for Change Order No. 6	\$13,800.00	
Total Change Orders		3.05 %

Requisition No. 12106049 has been issued to Miller-Tippens Construction Company,

LLC in the amount of \$13,800.00 from Capital Improvement Fund/TIF Revolving Account (20103230). Requested by Stacey Trumbo, P.E., County Engineer, and has been approved as to form and legality by Gretchen Crawford, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Facilities Management

51. Discussion and possible action to reduce or eliminate extra cleaning personnel in County buildings.

Blumert moved, Calvey seconded, action to direct Keith Monroe to cut down the contract to \$25,000 a month. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Juvenile Bureau

52. Discussion and possible action to approve the Contract between the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Juvenile Bureau and Justice Benefits, LTD., who shall provide Professional Services o explore opportunities for Federal Financial Participation, review prospects for expansion of existing FFP and to secure additional FFP as may be appropriate for the Bureau. Requisition 12200019, from the Juvenile Bureau Grant Fund-Title IV E, in the amount of \$15,000 has been issued to JBI, LTD. This Contract shall be effective July 1, 2021 through June 30, 2022, contingent upon encumbrance of funds. Requested by J'me Overstreet, Juvenile Bureau Director and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

53. Discussion and possible action to approve the Contract between the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Juvenile Bureau and the Board of Regents of the University of Oklahoma Health Sciences Center-Center on Child Abuse & Neglect, who shall provide psychological treatment and consultation of adolescent sex offenders coming to the attention of the County. Requisition 12200022, not to exceed \$40,000 from the Probation Fee Fund (1231520) has been issued, contingent upon encumbrance of funds. This Agreement shall be effective July 1, 2021 through June 30, 2022. Requested by J'me Overstreet, Juvenile Bureau Director and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

54. Discussion and possible action to approve Resolution accepting and acknowledging donations to the Oklahoma County Juvenile Bureau. Requested by J'me Overstreet,

Oklahoma County Juvenile Bureau Director.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Planning Commission

55. Discussion and possible action to approve Resolution No. 2020-6945 accepting the final plat of Kalidy Landing Phase 2 as provided in Oklahoma Statutes, Title 19, §868.8. This is the second phase of a single family residential subdivision with roads maintained by the county. Surety Bonds have been posted by the Principal to assure erosion controls and maintenance of the paving and storm drains and to cover a subsequent maintenance period of two years after completion. Acceptance of the final plat authorizes the plat to be placed on record. Requested by Tyler Gammon, Planning Director.

Blumert moved, Calvey seconded, to strike. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Public Improvements and Infrastructure Committee

56. Discussion and possible action to approve an addendum to Oklahoma County OSU Extension Agreement to construct a storage building located next to the greenhouse, which is on Oklahoma County property located near 2500 NE 63rd Street OKC, OK 73111. Requested by Joe Blough, Chairman, Oklahoma County Public Improvements and Infrastructure Committee

Blumert moved, Calvey seconded, to strike. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

57. Discussion and possible action to recommend additional water fountains in the Courthouse to be located on every floor for ADA compliance and to be funded from the 2010 Capital Account. Requested by Joe Blough, Chairman, Oklahoma County Public Improvements and Infrastructure Committee

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Sheriff

58. Discussion and possible action to approve the FY 2021-22 Memorandum of Understanding renewal between Casady School and the Oklahoma County Sheriff's Office for the provision of one (1) School Resource Officer at a daily rate of \$295.00. The effective dates of this contract are July 1, 2021 through June 30, 2022. Requested by Tommie Johnson III, Oklahoma County Sheriff, and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Calvey moved, Blumert seconded, to approve. The motion carried by the

following vote:

Aye: 3 - Blumert, Calvey and Maughan

- 59.** Discussion and possible action to approve the FY 2021-22 Memorandum of Understanding renewal between Santa Fe South School and the Oklahoma County Sheriff's Office for the provision of one (1) School Resource Officer at a daily rate of \$295.00. The effective dates of this contract are July 1, 2021 through June 30, 2022. Requested by Tommie Johnson III, Oklahoma County Sheriff, and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Calvey moved, Blumert seconded, to strike. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

- 60.** Discussion and possible action to approve the FY 2021-22 Memorandum of Understanding renewal between the Oklahoma County Treasurer's Office and the Oklahoma County Sheriff's Office for the provision of one (1) Deputy at an annual rate of \$85,726.56. The effective dates of this contract are July 1, 2021 through June 30, 2022. Requested by Tommie Johnson III, Oklahoma County Sheriff, and approved as to form and legality by Aaron Etherington, Assistant District Attorney.

Blumert moved, Calvey seconded, to approve. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

No Citizen Participation

No Commissioners Comments/General Remarks

No New business

Executive Session

Recess into executive session

Blumert moved, Calvey seconded, to recess at 9:42 a.m. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

- 61.** To enter into executive session pursuant to 25 O.S. 307 (B)(4) to engage in confidential communications between the public body and its attorney concerning a pending investigation, claim or action by Claims Management Resources and/or OG&E, TC-2020-32, and where on advice of its attorney, the board has determined that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.
- 62.** To enter into executive session pursuant to 25 O.S. 307 (B) (4) to engage in confidential communications between the public body and its attorney concerning a pending investigation, claim or action by Chapman v. BOCC et al, CIV-20-825-D, and where on advice of its attorney, the board has determined that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

Return from executive session

Blumert moved, Davidson seconded, to return at 10:03 a.m. Myles Davidson, Chief Deputy for Commissioner Kevin Calvey. The motion carried by the following vote:

Aye: 3 - Blumert, Maughan and Davidson

- 63.** Action regarding confidential communications between the public body and its attorney concerning a pending investigation, claim or action by Claims Management Resources and/or OG&E, TC-2020-32, and where on advice of its attorney, the board has determined that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

Blumert moved, Calvey seconded, action to settle in the amount of \$3581.90 from the Self Insurance fund. The motion carried by the following vote:

Aye: 3 - Blumert, Maughan and Davidson

- 64.** Action regarding confidential communications between the public body and its attorney concerning a pending investigation, claim or action by Chapman v. BOCC et al, CIV-20-825-D, and where on advice of its attorney, the board has determined that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

Blumert moved, Davidson seconded, action to proceed as discussed. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

Adjourn

Blumert moved, Calvey seconded, to approve 10:07 a.m. The motion carried by the following vote:

Aye: 3 - Blumert, Calvey and Maughan

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Brian Maughan,
Chairman

ATTEST:

David B. Hooten,
County Clerk and Secretary to the Board