MONDAY, JUNE 6, 1994 CONTINUED

3. United Linen and Uniform

by item

Moved by Dick, seconded by Selph, to refer bids to CC Health and Purchasing for Analysis, report and recommendation on June 13, 1994. Upon roll call, Dick, ves; Selph, yes. Motion carried.

Sealed bids for Software Product to Archive Printed Report were received and opened. The bidders being two in number are as follow:

1. BI Moyle Associates, Inc.

total

\$ 9,000.00

2. Mobius Management Systems

total

\$13,860.00

Noved by Dick, seconded by Selph, to refer bids to MIS and Purchasing for Analysis, report and recommendation on June 13, 1994. Upon roll call, Dick, es; Selph, yes. Motion carried.

Moved by Dick, seconded by Selph, to award the following bids as ecommended:

- 1. To reject only bid received for One (1) 55 Gallon Drum of Mosquito Adulticide and 2,000 Mosquito Larvacide as it did not meet specifications and approve low quote received from Cornbelt Chemical in the amount of \$4,918.05. (Clerk's Misc. File No. 152622)
- 2. For One New or Used Computerized Cutter to A.B. Dick Products in the total amount of \$5,500.00 after a trade-in allowance of \$14,500.00. Bid received from Mobius Asset Corporation was lower but did not offer a cutter with features required to better cut ballots per demanding specifications. (Clerk's Misc. File No. 152623)
- 3. For Grocery Products to Sysco Food Service and Fadler Company; overall lowest and best bids received meeting all specifications. (Clerk's Misc. File No. 152624)
- 4. For Temporary Labor to Action Staff, Inc.; overall lowest and best bid received meeting all specifications. This bid award is for a one (1) year period beginning June 6, 1994. (Clerk's Misc. File No. 152625)
- 5. For Paperstock for Printing to Western Paper Co., Tayloe Paper Co. and Love Envelope Co.; overall lowest and best bids received meeting all specifications. This bid award is for a six (6) month period beginning June 6, 1994. (Clerk's Misc. File No. 152626)
- 6. For Inmate Telephone System to Southwestern Bell and AT&T with a commission rate of 35% but offering a minimum guaranteed annual commission payment of \$400,000. (represents 41.7% commission based on annual projection of three highest commission months in 1994) for the first year to be paid in one lump sum advance payment upon execution of contract at a later date. (Clerk's Misc. File No. 152627)

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

Moved by Selph, seconded by Dick, to approve an addendum to contract with ower Systems changing the name of the company to Pressure Systems, Inc. and adding a \$15.00 delivery charge. Upon roll call, Dick, yes; Selph, yes. Motion arried. (Clerk's Misc. File No. 152628)

Moved by Dick, seconded by Selph, to approve gasoline and diesel fuel uotes for the week ending June 13, 1994. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 152629)

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, application for licensing of the Tulsa County Pharmacy for a one (1) ear period from July 1, 1994. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 152630)

Moved by Dick, seconded by Selph, to approve the CC Health Budget for iscal Year 1994-95 in the amount of \$10,400,466.00. Upon roll call, Dick, yes; elph, yes. Motion carried. (Clerk's Misc. File No. 152631)

Moved by Dick, seconded by Selph, to approve changing the opening time for ublic access to the courthouse, effective June 20, 1994, from 7:30 a.m. to 8:00