

MONDAY, JUNE 7, 1993 CONTINUED

Sealed bids for Service Contract for Fire Alarm Systems, Sprinkler Systems, and Halon Systems were received and opened. The bidders being four in number are as follow:

- |                                  |         |
|----------------------------------|---------|
| 1. Firemaster                    | by item |
| 2. Automatic Protection Services | by item |
| 3. Fire Detection Systems, Inc.  | by item |
| 4. Grinnell Fire Systems         | by item |

Moved by Selph, seconded by Dick, to refer bids to Building Operations and Purchasing for analysis, report and recommendation on June 14, 1993. Upon roll call, Selph, yes; Dick, yes. Motion carried.

Sealed bids for Window Washing - Outside were received and opened. The bidders being three in number are as follow:

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|------------------------------|---------|
| 1. Woody's Window Cleaning   | by item |
| 2. Clearview Service Company | by item |
| 3. Spotless Window Cleaning  | by item |

Moved by Selph, seconded by Dick, to refer bids to Building Operations and Purchasing for analysis, report and recommendation on June 14, 1993. Upon roll call, Selph, yes; Dick, yes. Motion carried.

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

1. For Miscellaneous Heavy Truck Parts deferred to June 14, 1993 meeting.
2. For Five (5) New Panafax FX-150 Fax Machines or Equal to Infomark in the total amount of \$2,375.; lowest and best bid meeting specifications. (Clerk's Misc. File No. 148894)
3. For Four (4) New Canon NP-1020 Photocopy Machines or Equal to Drake Systems, Inc. in the total amount, minus the trade-in, of \$4,580.; lowest and best bid received. (Clerk's Misc. File No. 148895)
4. For Janitorial Services for the Tulsa CC Health Department and Outlying Health Centers to In-Sun Rude, Inc., dba Jani-King in the total annual amount of \$80,400.; lowest and best bid received. (Clerk's Misc. File No. 148896)
5. For One (1) New Calcomp Backlit Digitizing Tablet to Microage Computer Center in the total amount of \$6,280.; lowest overall bid received. (Clerk's Misc. File No. 148897)
6. For Two (2) Maverick 2 Floor Machines to Bewley Sweeper Service, Inc., in the total amount of \$1,570.; lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 148898)
7. For Personal Computer Software to 800-Software in the total amount of \$5,006.; lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 148899)
8. For Armored Car Service to Brink's Incorporated; lowest overall bid received. This bid award is for a one (1) year period beginning June 22, 1993. (Clerk's Misc. File No. 148900)
9. For Vehicle Towing to Storey Wrecker; only bid received but they have provided very satisfactory service in the past. This bid award is for a one (1) year period beginning June 22, 1993. (Clerk's Misc. File No. 148901)

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

Moved by Dick, seconded by Selph, to approve gasoline and diesel fuel quotes for week ending June 12, 1993. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148902)

Moved by Selph, seconded by Dick, to approve the 1993-94 Tulsa City County Health Department Budget in the amount of \$10,432,787. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 148903)

Moved by Dick, seconded by Selph, to approve and authorize execution by Chairman, the following agreements:

1. MIS with Skip Myers Insurance Agency for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 148904)
2. MIS with Jerry R. Stewart Insurance Agency, Inc. for remote access to