

MONDAY, JUNE 11, 2001 CONTINUED

Sealed bids for One (1) Used Heidelberg Model GTO ZP+52 Offset Press were received and opened.

The bidder being one (1) in number is as follows:

1. Mr. Ron Hendricks total bid \$44,645.00 (Clerk's Misc. File No. 180976)

Moved by Collins, seconded by Dick, to refer the bid to Administration Services and Purchasing for analysis, report and recommendation on June 18, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Two (2) New Cab and Chassis were received and opened. The bidders being two (2) in number are as follow:

1. Lynn Smith Chevrolet total bid price: \$39,492.00/2 units
Alternate 2001 total: \$44,133.04/2 units
(Clerk's Misc. File No. 180977)
2. Speedway Chevrolet total bid price: \$41,247.00/2 units
Alternate 2001 total: \$42,634.00/2 units
(Clerk's Misc. File No. 180978)

Moved by Collins, seconded by Dick, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on June 18, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve the following bid recommendations and awards:

1. Building Operations - One (1) New Tennant Model 6500 Sweeper or Alternate Model 6400 to Tennant Company for the Alternate Model 6400 in the total amount of \$21,762.14; the lowest bid received. The bid price includes a trade-in of a 1969 Tennant Model #240 @ \$500.00. (Clerk's Misc. File No. 180979)
2. Building Operations - Auctioneering Services to Duckwall and Company at 4.50% + \$400.00 Advertising cost; the lowest bid received. (Clerk's Misc. File No. 180980)
3. Highways - Two (2) New Snow Plows; since no bids were received this will be re-advertised for bids. (Clerk's Misc. File No. 180981)
4. Parks - Parts for Echo Power Equipment; since no bids were received, vendors were called to determine interest. Greg's Mower Repair was the only favorable response and they submitted a quote for one year; therefore, it is recommended awarding to Greg's Mower Repair for a one-year period, based on the quote received. (Clerk's Misc. File No. 180982)
5. Parks - Sports Lighting System - to be deferred.
6. TC Departments - Grocery Products to Sara Lee Coffee & Tea/Cains; Snack Time LLC; and Sysco Foodservice Oklahoma, Inc.; the lowest & best overall bids received respectively. This award is for 6 mo. beginning 6/14/01. (Clerk's Misc. File No. 180983)

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

Moved by Collins, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending June 18, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 180984)

Moved by Dick, seconded by Collins, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (City of Tulsa) in the total amount of \$1,256.81 (Clerk's Misc. File No. 180985)
2. General Fund (Refund) in the total amount of \$59.58 (Clerk's Misc. File No. 180986)
3. General Fund (City/Co. special JB grants & contracts) in the total amount of \$2,895.79 (Clerk's Misc. File No. 180987)
4. Worker's Compensation Fund (empl. ins. reimb.) in the total amount of \$3,382.23 (Clerk's Misc. File No. 180988)
5. Juvenile Cash Fund (St. of OK Treat program grant) in the total amount of \$4,166.66 (Clerk's Misc. File No. 180989)
6. Juvenile Cash Fund (Reg. Detent. reimb's.-city grant) in the total amount of \$3,967.72 (Clerk's Misc. File No. 180990)
7. Juvenile Cash Fund (Juv. Prob. fees) in the total amount of \$1,377.50 (Clerk's Misc. File No. 180991)
8. Mortgage Certification Fees Fund (4/01 fees) in the amount of \$15,740.00 (Clerk's Misc. File No. 180992)