

MONDAY, OCTOBER 22, 1990 CONTINUED

- |                                      |         |
|--------------------------------------|---------|
| 4. Monroe Systems for Business, Inc. | by item |
| 5. Superior Copy Machines            | by item |
| 6. Pitney Bowes                      | by item |
| 7. Xerox Corporation                 | by item |
| 8. Gulf Coast Office Products        | by item |
| 9. Western Business Products         | by item |
| 10. General Office Systems, Inc.     | by item |

Moved by Selph, seconded by Harris, to refer bids to Superintendent of Schools and Purchasing for analysis, report and recommendation on October 29, 1990.

Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Moved by Selph, seconded by Harris, on behalf of all Tulsa County Departments, to approve the bid award for rental of shop towels, automobile fender drapes, cleaning dust mop heads, entrance mats, grill towels, bib aprons, roll towel service, mechanics uniforms, small kitchen towels and laboratory coats as recommended to Cintas Corporation and United Linen & Uniform Rental; lowest and best bids received meeting all specifications. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135796)

Moved by Selph, seconded by Harris, on behalf of Administrative Services, to approve the bid award for Microfilm Supplies as recommended to DataPlex and J. D. Young; lowest and best bids received meeting all specifications. Low bid on certain items was not awarded because product bid was not what Purchasing specified. No award was made on chemicals because chemicals specified were not bid. This bid award is for a six month period beginning November 20, 1990. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135797)

Moved by Selph, seconded by Harris, on behalf of Administrative Services, to approve the bid award for Paperstock for Printing as recommended to Butler Paper Co., Love Envelopes, Western Paper Co., Carpenter Paper Co., Tayloe Paper Co. and Zellerbach; lowest and best bids received meeting all specifications. This bid award is for a six month period beginning November 1, 1990. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135798)

Moved by Harris, seconded by Selph, to approve the gasoline and diesel fuel quotes as recommended for the week ending October 27, 1990. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135799)

Moved by Selph, seconded by Harris, on behalf of Library, to approve and authorize execution by Chairman, Contract with HydroSystems, Inc. in the amount of \$12,750.00 for installation of the irrigation system at the South Tulsa Library. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135800)

Moved by Selph, seconded by Rice, on recommendation of INCOG, to approve and authorize execution by Chairman, Option 1 of the Certification of Choice of Program Income Disposition from ODOC's Contract Number 4508 CDBG ED 89. Upon