

MONDAY, NOVEMBER 2, 1998, CONTINUED

Moved by Dick, seconded by Harris, to refer bids to MIS and Purchasing for analysis, report and recommendation on November 9, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Hygiene Supplies were received and opened. The bidders being six in number are as follow:

- | | |
|----------------------------------|---------|
| 1. Americare Products | By item |
| 2. Capital Enterprise | By item |
| 3. Oral Health Products, Inc. | By item |
| 4. International Shaving Systems | By item |
| 5. Justice Packaging | By item |
| 6. I.C.S. | By item |

Moved by Harris, seconded by Dick, to refer bids to Purchasing for analysis, report and recommendation on November 9, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Top Dressing Sand were received and opened. The bidders being two in number are as follow:

- | | |
|-----------------------|----------------|
| 1. Bixby Sand Company | \$8.00 per ton |
| 2. J & J Sand Company | 8.75 per ton |

Moved by Harris, seconded by Dick, to refer bids to Parks and Purchasing for analysis, report and recommendation on November 9, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Rental of Trailer Haul Trucks were received and opened. The bidder being one in number is as follows:

- | | |
|--------------|---------|
| 1. Best Dump | By item |
|--------------|---------|

Moved by Harris, seconded by Dick, to refer the bid to Highways and Purchasing for analysis, report and recommendation on November 9, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

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

1. For Hewlett-Packard Computer Hardware, to be deferred.
2. For Two (2) New Brandt Model 8643 Currency/Document Counter with Magnetic Counterfeit Detection Aid (CDA), to be deferred.
3. For Installation of Two (2) New Boilers to McIntosh Services, Inc., in total amount of \$59,980.00; lowest bid received meeting all specifications. (Clerk's Misc. File No. 170005)
4. For Network Infrastructure Wiring to Crisp Communications & Electric Company, Inc., in the amount of \$152,167.00; lowest bid received. (Clerk's Misc. File No. 170006)
5. For Security Patrol to Pinkerton Security; only bid received but within projected cost of service. This bid award is good for a one (1) year period beginning November 10, 1998. (Clerk's Misc. File No. 170007)
6. For Radio Equipment Maintenance to Total Radio, Inc.; only bid received but within projected cost of service. This bid award is for a one (1) Year period beginning November 10, 1998. (Clerk's Misc. File No. 170008)

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

Moved by Harris, seconded by Dick, to approve the amendment to Pest Control bid awarded to Arrow Exterminating by adding Tulsa CC Health Department at \$125/quarterly. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 170009)

Moved by Dick, seconded by Harris, to approve the gasoline and diesel fuel quotes for the week ending November 9, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 170010)