

MONDAY, OCTOBER 25, 1999, CONTINUED

Sealed bids for Radio Equipment Maintenance were received and opened. The bidder being one in number is as follows:

- 1. Total Radio, Inc.
(Affidavit of Non-Collusion not included) by item

Moved by Selph, seconded by Collins, to refer bid to Parks and Purchasing for analysis, report and recommendation on November 1, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Hewlett-Packard Computer Hardware were received and opened. The bidder being one in number is as follows:

- 1. Inacom/Vanstar by item

Moved by Selph, seconded by Collins, to refer bid to Assessor and Purchasing for analysis, report and recommendation on November 1, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

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

- 1. Capital Enterprise by item
- 2. Oral Health Products, Inc. by item
- 3. Pro Pac by item
- 4. International Shaving Systems by item
- 5. Bob Barker Co., Inc. by item
- 6. I.C.S. by item
- 7. Americare Products by item
- 8. Justice Packaging by item
- (Affidavit of Non-Collusion incomplete) by item

Moved by Selph, seconded by Collins, to refer bids to Purchasing for analysis, report and recommendation on November 1, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Tulsa County RWD #14 Water Line Improvements were received and opened. The bidders being four in number are as follow:

1. B&D Utilities, Inc.	Total bid:	\$202,131.20
2. Wynn Construction Co., Inc.	Total bid:	\$227,189.00
3. Ram Engineering & Construction, Inc.	Total bid:	\$240,821.05
4. Judds Bros. Construction Co.	Total bid:	\$312,932.00

Moved by Selph, seconded by Collins, to refer bids to Engineers and Purchasing for analysis, report and recommendation on November 1, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

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

- 1. For New Sport Shirts, to be deferred.
- 2. For Rental of Shop Towels to Uni-First Corporation; the only bid received, but within projected cost of service. This bid award is for one year period beginning 10/30/99. (Clerk's Misc. File No. 174243)
- 3. For One (1) New Voice Mail System, to be re-advertised. Bids to be opened on 11/15/99. (Clerk's Misc. File No. 174244)

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

Chairman called the public hearing to order at 9:36 a.m. and stated this meeting is being held to discuss the Annual Performance Report for the Metropolitan Tulsa