

Monday, October 8, 2001 - Continued

Sealed Bids for Security Patrol were received and opened. The bidder being one (1) in number is as follows:

1. Pinkerton Security & Investigations by item (Clerk's Misc. File No. 182375)

Moved by Dick, seconded by Collins, to refer the bid to Parks and Purchasing for analysis, report and recommendation on October 15, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed Bids for Safety Shoes were received and opened. The bidders being two (2) in number are as follow:

1. Boren Safety, Inc. 20% discount (Clerk's Misc. File No. 182376)
2. Gellco Shoes 10% discount (Clerk's Misc. File No. 182377)

Moved by Dick, seconded by Collins, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on October 15, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed Bids for One (1) New Grizzly ULV Cold Aerosol Generator were received and opened. The bidder being one (1) in number is as follows:

1. Public Health Equipment & Supply bid price \$9,200.00  
(Clerk's Misc. File No. 182378)

Moved by Dick, seconded by Collins, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on October 15, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve the following bid recommendation:

1. CC Health - Remodeling for The Expo Square Health Center - since all bids received were more than the budgeted amount for this project they are to be rejected due to budgetary constraints. (Clerk's Misc. File No. 182379)

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

Moved by Dick, seconded by Collins, to approve the following amendments from Purchasing:

1. to bid award for Recycled & New Laser Toner Cartridges, Ink Cartridges & Printer Ribbons awarded to Stone Computer & Copier Supply Inc. (CMF#179895) correcting part no. & price for Lexmark Toner Cartridge for the IBM 4039 to IBM-1380950 @ \$194.95 per unit & \$191.95 per 5 or more units. (Clerk's Misc. File No. 182380)
2. to bid award for Paper Products to Eve, Inc., Tucker Janitorial Supply & Xpedx (CMF#179020) adding 8 oz. paper cone cup w/rolled lip @ \$43.49/case, to be awarded to Xpedx who submitted lowest price. (Clerk's Misc. File No. 182381)
3. to bid award for Receptacles awarded to 4-State Maintenance Supply, Tucker Janitorial Supply & Accent Floor Care (CMF #178509), adding Silica Sand for urns (white, 70#bag) @ \$7.85, to be awarded to Tucker, the only vendor to quote this item. (Clerk's Misc. File No. 182382)
4. to bid award for Septic Tank Service to Roto-Rooter (CMF#180780) adding 1 - 1,000 gal tank @ \$148.00 @ Hwy Dist. #1 & 1 - 650 gal tank @ \$148.00 @ Hwy Dist. #2. (Clerk's Misc. File No. 182383)

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

Moved by Dick, seconded by Collins, to approve Resolution for Publication of CZ-286

Owner: Dominion Corp., An American Corp.; Applicants: Noble Sokolosky/Brian Kellogg;

location: NE/C and east of SE/C of E. 106th St. North and N. Memorial. This was approved