

MONDAY, NOVEMBER 15, 1993 CONTINUED

(Affidavit of non-collusion was xerox copy)

Moved by Selph, seconded by Harris, to refer bids to Purchasing for analysis, report and recommendation on November 22, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for One (1) New Novell Netware, V. 3.2, 25 User Pack were received and opened. The bidders being ten in number are as follow:

1. Johnson Computer Supplies Co.	\$2,217.00 total
2. Word Com	\$2,048.00 total
3. Sooner Software	no bid
4. Ramtec Information Service	\$1,725.00 total
5. 800 Software, Inc.	\$1,848.00 total
(Affidavit of non-collusion not signed)	
6. Microage Computer Store	\$1,915.00 total
7. Bits & Bytes	\$2,287.00 total
8. Strategies and Technologies	\$2,057.00 total
9. Global Computer Supplies	no bid
10. Amerinet	\$1,835.00 total

Moved by Selph, seconded by Harris, to refer bids to CC Health and Purchasing for analysis, report and recommendation on November 22, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

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

1. For LaFortune Park Roofing Projects to be deferred to later date.
2. For Ford Motor Company Truck and Auto Parts to Fred Jones Ford of Tulsa, Inc. This bid award is for a one year period beginning November 19, 1993. (Clerk's Misc. File No. 150597)
3. For Automotive Air Conditioning Parts and Supplies to Air-Quip Mfg., Inc. This bid award is for a one year period beginning November 20, 1993. (Clerk's Misc. File No. 150598)
4. For Industrial Drivetrain Parts to Industrial Bearing and Transmission. This bid award is for a one year period beginning November 20, 1993. (Clerk's Misc. File No. 150599)
5. For Security System, to reject only bid received due to affidavit of non-collusion not being included and authorize District Attorney and Purchasing to obtain quotes. (Clerk's Misc. File No. 150600)
6. For Mops, Brushes and Brooms to Napco and Carpenter Paper; overall lowest and best bids received meeting all specifications. Purchasing is authorized to obtain quotes for the two items which were not bid. This bid award is for a one year period beginning November 15, 1993. (Clerk's Misc. File No. 150601)
7. For Paperstock for Voting Ballots to Tayloe Paper Co.; overall lowest and best bid received meeting all specifications. This bid award is for a one year period beginning November 15, 1993. (Clerk's Misc. File No. 150602)
8. For Cleaning Pads to Napco and Tucker; overall lowest and best bids received meeting all specifications. This bid award is for a one year period beginning November 15, 1993. (Clerk's Misc. File No. 150603)
9. For Receptacles to Napco and Tucker; overall lowest and best bids received meeting all specifications. This bid award is for a one year period beginning November 15, 1993. (Clerk's Misc. File No. 150604)

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

Moved by Harris, seconded by Selph, to approve the gasoline and diesel fuel quotes for the week ending November 22, 1993. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150605)

Moved by Harris, seconded by Selph, to approve and adopt a Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Home Finance Authority in the aggregate principal amount of not to exceed \$13,000,000., approve a purchase contract and other documents as may be necessary or required (Waterford Project). Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150606)