

MONDAY, NOVEMBER 25, 1991, CONTINUED

Moved by Selph, seconded by Dick, to accept and file the following Summary of Consumable Items Reports:

- 1. Administrative Services (Clerk's Misc. File No. 142184)
- 2. Building Operations (Clerk's Misc. File No. 142185)
- 3. Management Information Systems (Clerk's Misc. File No. 142186)

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

NOTICE: A complete listing of all matters relating to the following bids is on file and available for public inspection in the office of County Purchasing and County Clerk.

Sealed bids, on behalf of Administrative Services, for Paperstock for Printing were received and opened. The bidders being six in number are as follow:

- |                        |         |
|------------------------|---------|
| 1. Carpenter Paper Co. | by item |
| 2. Tayloe Paper Co.    | by item |
| 3. Western Paper Co.   | by item |
| 4. Southwest Paper Co. | by item |
| 5. Butler Paper Co.    | by item |
| 6. Love Envelopes      | by item |

Moved by Selph, seconded by Dick, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 2, 1991.

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

Sealed bids, on behalf of Administrative Services, for Printshop Supplies were received and opened. The bidders being five in number are as follow:

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|------------------------------------|---------|
| 1. Multigraphics Corporation       | by item |
| 2. Southwest Paper Company         | by item |
| 3. Bridgeport Engravers Supply Co. | by item |
| 4. Dee's Graphic Supply            | by item |
| 5. Western Paper Company           | by item |

Moved by Selph, seconded by Dick, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 2, 1991.

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

Sealed bids, on behalf of all Tulsa County Departments, for Film Processing were received and opened. The bidders being four in number are as follow:

- |                    |         |
|--------------------|---------|
| 1. Photo Craft     | by item |
| 2. Quik Print      | by item |
| 3. Tulsa Photo Lab | by item |
| 4. K. C., Inc.     | by item |

Moved by Selph, seconded by Dick, to refer the bids to Purchasing for analysis, report and recommendation on December 2, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Engineers, for Reinforcing Steel Project No. 16.50-31.20 were received and opened. The bidders being two in number are as follow:

- |  |                  |
|--|------------------|
| 1. Carter Waters Oklahoma, Inc.                      | \$4,625.80 Total |
| (Cashier's Check enclosed in the amount of \$231.29) |                  |
| 2. Hearon Steel Company                              | \$4,526.37 Total |

Moved by Selph, seconded by Dick, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on December 2, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.