

MONDAY, JANUARY 27, 1997, CONTINUED

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

No bids for Sale of One (1) Used ROLM VSCBX 8000 Telephone System were received. Health and Purchasing will confer and make a recommendation to the Board.

Sealed bids for One (1) New Hewlett-Packard 5SiNX Laser Jet Printer and One (1) New Hewlett-Packard Design Jet 755 CM Plotter were received and opened. The bidders being four in number are as follow:

1. CIC Systems	Printer \$6,769.00
	Plotter \$9,076.00
2. Microage Solutions	Printer \$7,075.00
	Plotter \$8,860.00
3. Business Computer Center	Printer \$7,012.00
	Plotter \$9,159.00
4. Entre Computer Center	Printer \$7,158.00
	Printer \$6,428.00 (alternate)
	Plotter \$9,273.00

Moved by Selph, seconded by Harris, to refer bids to Assessor and Purchasing for analysis, report and recommendation on February 3, 1997. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for Laser Printing of 96,000 Laser Printer Forms were received and opened. The bidders being two in number are as follow:

1. Quantum Forms	by item
2. Moore Business Systems	no bid

Moved by Selph, seconded by Harris, to refer bids to Assessor and Purchasing for analysis, report and recommendation on February 3, 1997. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for Four (4) New Self Contained Breathing Apparatus and Four (4) New Spare Tanks were received and opened. The bidders being ten in number are as follow:

1. Napco	total \$4,595.68
Alternate	total \$7,201.28
2. Grainger	total \$7,909.00
3. George & George	no bid
4. Cleveland Cotton Products	no bid
5. Wayest Safety, Inc.	total \$7,380.00
6. Boren Safety, Inc.	total \$1,425.00 each
7. Lone Star Safety & Supply	total \$4,660.72
8. Vallen Safety Supply Co.	total \$8,085.60
(Affidavit of non-collusion not completed properly)	
9. Conney Safety Products	total \$4,978.48
10. Chief Fire & Safety Co., Inc.	total \$5,940.00

Moved by Selph, seconded by Harris, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on February 3, 1997. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Sealed bids for Six (6) New Laptop Computers were received and opened. The bidders being two in number are as follow:

1. J W P/Entex	total \$14,856.00
2. Vanstar	total \$14,124.00