

MONDAY, FEBRUARY 4, 1991 CONTINUED

Upon roll call, 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 or County Clerk.

Sealed bids, on behalf of Building Operations, for Door and Cabinet Hardware were received and opened. The bidders being two in number are as follow:

- |                              |         |
|------------------------------|---------|
| 1. Commercial Lumber Company | by item |
| 2. Wesche Company            | by item |

Moved by Selph, seconded by Harris, to refer bids to Building Operations and Purchasing for analysis, report and recommendation on February 11, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Sheriff, for Two (2) New Yaesu Portable Radios were received and opened. The bidders being four in number are as follow:

- |                                   |       |            |
|-----------------------------------|-------|------------|
| 1. EIS Communications             | Total | \$2,150.04 |
| 2. Pape Enterprises               | Total | \$1,380.00 |
| 3. Americomm, Inc.                | Total | \$2,758.20 |
| 4. Radio Communications Marketing | Total | \$2,982.00 |

Moved by Selph, seconded by Harris, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on February 11, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Health, for Toothbrushes and Dental Floss were received and opened. The bidders being three in number are as follow:

- |                        |  |               |
|------------------------|--|---------------|
| 1. Veratex             |  |               |
| Toothbrushes           |  | \$57.25/gross |
| Dental Floss           |  | no bid        |
| 2. Reeve Dental Supply |  |               |
| Toothbrushes           |  | \$36.60/gross |
| Dental Floss           |  | \$52.31/gross |
| 3. POH, Inc.           |  |               |
| Toothbrushes           |  | \$25.16/gross |
| Dental Floss           |  | \$36.00/gross |

Moved by Selph, seconded by Harris, to refer bids to Health and Purchasing for analysis, report and recommendation on February 11, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Parks, for Sandy Loam Fill Soil were received and opened. The bidders being six in number are as follow:

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|---|---------|
| 1. J & J Sand Company   | by item |
| 2. Coweta Materials   | by item |
| 3. Mohawk Rock & Sand Co., Inc.<br>(no Notary Seal on Affidavit of non-collusion) | by item |
| 4. K. Ross Trucking Company   | by item |
| 5. B & B Sand & Top Soil  | by item |
| 6. Sand Springs Sand & Gravel Company   | by item |

Moved by Selph, seconded by Harris, to refer bids to Parks and Purchasing for analysis, report and recommendation on February 11, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Parks, for Cash Register Repair Service were received and opened. The bidders being four in number are as follow:

- |                                |         |
|--------------------------------|---------|
| 1. Data Register System        | by item |
| 2. Tulsa Cash Register Company | no bid  |
| 3. American Retail Systems     | by item |
| 4. Oklahoma Retail Systems     | by item |

Moved by Selph, seconded by Harris, to refer bids to Parks and Purchasing for analysis, report and recommendation on February 11, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried.