

MONDAY, FEBRUARY 10, 1992 CONTINUED

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

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| 1. Alpine Group | by item |
| 2. Napco | by item |
| 3. National Health Supply Corp. | by item |
| 4. Veratex Corporation | by item |
| 5. United States Trading Corp. | by item |
| 6. Trans-America Healthcare | by item |
| 7. International Shaving Systems | by item |
| 8. Moore Medical Corporation | by item |
| (Affidavit of non-collusion not filed) | |
| 9. Vallen Safety Supply Company | no bid |
| 10. Durr-Fillauer Medical, Inc. | by item |
| 11. Boren Safety, Inc. | by item |
| 12. Almed Corporation | by item |

Moved by Harris, seconded by Dick, to refer bids to Purchasing for analysis, report and recommendation on February 18, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Management Information Systems, for Telephone Parts and Equipment were received and opened. The bidder being one in number is as follows:

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| 1. CMS Communications | by item |
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Moved by Harris, seconded by Dick, to refer bid to Management Information Systems and Purchasing for analysis, report and recommendation on February 18, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

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

1. on behalf of Building Operations, for Service for Two (2) Dover Oil-Draulic 4-Stop Elevators to United States Elevator Corp.; lowest and best overall bid received. This bid award is for a one (1) year period beginning February 10, 1992 (Clerk's Misc. File No. 142900)
2. on behalf of Parks, for Sandy Loam Fill Soil to B & B Sand & Topsoil; lowest overall bid received. This bid award is for a six (6) month period beginning February 14, 1992. (Clerk's Misc. File No. 142901)
3. on behalf of Health, for Toothbrushes and Dental Floss to Oral Health Products, Inc.; lowest and best bid received. This bid award is for a six (6) month period beginning February 13, 1992. (Clerk's Misc. File No. 142902)
4. on behalf of Assessor, for Commercial/Industrial Continuous Data Processing Forms to Supreme Printing & Stationery Co., Inc.; only bid received but has provided satisfactory service in the past. (Clerk's Misc. File No. 142903)
5. on behalf of Health, for One (1) New IBM Laser Printer 6 Model 4029020 and One (1) New IBM Laser Printer 10 Model 4029030 to JWP Businessland; lowest and best bid received. (Clerk's Misc. File No. 142904)
6. on behalf of Building Operations, for Carpet to Belveal's Inc.; lowest overall bid received meeting all specifications. (Clerk's Misc. File No. 142905)

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

Moved by Selph, seconded by Harris, to approve the gasoline and diesel fuel quotes as presented for the week ending February 15, 1992. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 142907)

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs:

1. General (Designated Revenue) in the amount of \$7,042.53; from Data Processing Time - January (Clerk's Misc. File No. 142908)
2. Workers Compensation in the amount of \$60.00; from General Fund (Clerk's Misc. File No. 142909)