

MONDAY, APRIL 30, 1990 CONTINUED

Moved by Selph, seconded by Harris, to refer bids to Purchasing for analysis, report and recommendation on May 7, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Tulsa County Highways, for Paving Fabric were received and opened. The bidders being two in number are as follow:

1. Maxwell Supply of Tulsa	sq. yd.	\$.36
Mechanical equipment	daily rate	\$75.00
2. Keystone Services, Inc.	sq. yd.	\$.29
Mechanical equipment	daily rate	\$60.00

Moved by Selph, seconded by Harris, to refer bids to Engineers and Purchasing for analysis, report and recommendation on May 7, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Tulsa County Maintenance Garages, for Industrial Drive Train Parts were received and opened. The bidders being six in number are as follow:

1. Allied Bearings Supply Co.	by item
2. Industrial Bearing & Transmission Co.	by item
3. Bearings, Inc.	by item
4. Midwest Bearing & Chain	by item
5. The Unlaub Company	by item
6. Tulsa Fleet Equipment, Inc.	by item

Moved by Selph, seconded by Harris, to refer bids to Purchasing for analysis, report and recommendation on May 7, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of all Tulsa County Departments, for Film were received and opened. The bidder being one in number are as follows:

1. Knox Cameras, Inc.	no bid
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Moved by Selph, seconded by Harris, to refer the matter to Purchasing for recommendation on May 7, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Selph, on behalf of Parks, to approve the bid award for Top Dressing Sand as recommended to Anchor Stone Company at a unit price of \$4.80 per ton delivered; highest bid received but was the only sand meeting specifications. This bid award is for a six month period beginning April 30, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried.

(Clerk's Misc. File No. 132621)

Moved by Harris, seconded by Selph, on behalf of Administrative Services, to approve the bid award for Printshop Supplies as recommended to Sooner Graphics, BESCO, Western Paper Co., A.M. Multigraphics and A.B. Dick. This bid award is for a six month period beginning May 20, 1990. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 132622)

Moved by Harris, seconded by Selph, on behalf of INCOG, to approve the bid award for One (1) New E-Size Plotter to General Office Systems, Inc. in the amount of \$7,190.00; lowest bid received. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 132623)