

MONDAY, APRIL 9, 2001 CONTINUED

Sealed bids for Automated Retraction Needles were received and opened. The bidders being five (5) in number are as follow:

- | | |
|----------------------------------|---|
| 1. Allegiance Health Care | Bid price \$523.20 per case (Clerk's Misc. File No. 180308) |
| 2. Amtec Medical, Inc. | Items 1, 2, 3 & 5 @ \$262.50 per case;
item 4 @ \$375.00/case (Clerk's Misc. File No. 180309) |
| 3. Laboratory Supply Company | Bid price \$228.00 per case (Clerk's Misc. File No. 180310) |
| 4. Physician's Sales and Service | Bid price \$234.60 per case of 3cc syringes
\$72.59/case of 250 collection tube holders
(Clerk's Misc. File No. 180311) |
| 5. Henry Schein, Inc. | Bid price \$68.40 per case of 10 boxes
no bid on collection tube holders (Clerk's Misc. File No. 180312) |

Moved by Dick, seconded by Collins, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 16, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes.

Motion carried.

Moved by Dick, seconded by Collins, to approve the following bid recommendations and awards:

1. Highways - One (1) New Grasshopper Mower to Tulsa New Holland in the total amount of \$12,500.00; the lowest overall bid received. (Clerk's Misc. File No. 180313)
2. Parks - Rental Rates for a Champ Model #538 Uni-Lift to A-1 Rental & Supply; the only bid received, but within projected cost of rented equipment. This award is for 1 year beginning 4/17/01. (Clerk's Misc. File No. 180314)
3. Parks - Swimming Pool Supplies to Leslie's Poolmart, Inc.; Recreonics, Inc.; Bel-Aqua Pool Supply, Inc.; United Industries, Inc.; Spectrum Aquatics and Coral Swimming Pool Supply Co.; the lowest & best overall bids received respectively meeting specifications. This award is for 2001 swimming pool season thru 9/14/01 (Clerk's Misc. File No. 180315)
4. Parks - Swimming Pool Chemicals to HCl Advance Chemical Dist. Inc.; Leslie's Poolmart, Inc.; Brainerd Chemical Co., Inc.; and Van Waters and Rogers; the lowest & best overall bids received respectively. This award is for 2001 swimming pool season thru 9/14/01. (Clerk's Misc. File No. 180316)
5. Parks - Self-Adhesive Vinyl Letters to Signs Now; the only bid received, but within projected cost of materials. This award is for 1 year beginning 4/13/01. (Clerk's Misc. File No. 180317)
6. CC Health - One (1) Refurbished Inductively Coupled Plasma Instrument to Perkin Elmer Instruments in the total amount of \$66,628.00; the lowest overall bid received. (Clerk's Misc. File No. 180318)
7. CC Health - One (1) New Inductively Coupled Plasma Instrument to Thermo Jarrell dba TJA Solutions in the total amount of \$51,860.00; the lowest overall bid received. (Clerk's Misc. File No. 180319)

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

Moved by Dick, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending April 16, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 180320)

Moved by Dick, seconded by Collins, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (City of Tulsa-JB spec. programs grant) in the total amount of \$969.57 (Clerk's Misc. File No. 180321)
2. General Fund (Prem. refund) in the total amount of \$973.76 (Clerk's Misc. File No. 180322)
3. General Fund (sale of matl.) in the total amount of \$2,195.78 (Clerk's Misc. File No. 180323)
4. General Fund (shoe prog. reimb.) in the total amount of \$220.74 (Clerk's Misc. File No. 180324)
5. General Fund (empl. insur. reimb.) in the total amount of \$3,751.86 (Clerk's Misc. File No. 180325)
6. Juvenile Cash Fund (St. of OK juv. prob. fees) in the total amount of \$123,200.00 (Clerk's Misc. File No. 180326)
7. Juvenile Cash Fund (reg. deten. reimb.) in the total amount of \$2,033.28 (Clerk's Misc. File No. 180327)
8. Juvenile Cash Fund ((juv. prob. fees) in the total amount of \$1,340.00 (Clerk's Misc. File No. 180328)
9. Assessor's Fee Fund (3/01 dep.) in the amount of \$1,494.75 (Clerk's Misc. File No. 180329)
10. Mortgage Certification Fees (mtg. cert. fees 2/01) in the total amount of \$10,870.00 (Clerk's Misc. File No. 180330)