

MONDAY, MAY 13, 1996 CONTINUED

Sealed bids for Car Rentals were received and opened. The bidders being two in number are as follow:

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| 1. Enterprise Leasing Company | by item |
| 2. Budget Rent-A-Car | by item |

Moved by Selph, seconded by Dick, to refer bids to Purchasing for analysis, report and recommendation on May 20, 1996. Upon roll call, Selph, yes; Dick, yes. Motion carried.

Sealed bids for High Pursuit Tires were received and opened. The bidder being one in number is as follows:

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| 1. T & W Tire | by item |
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Moved by Selph, seconded by Dick, to refer the bid to Purchasing for analysis, report and recommendation on May 20, 1996. Upon roll call, Selph, yes; Dick, yes. Motion carried.

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

1. For Sump Pump Services to Mullin Plumbing, Inc. in the amount of \$200.00/unit. Both bids received bid same so coin was flipped and Mullin Plumbing, Inc. won. (Clerk's Misc. File No. 159906)
2. For New or Refurbished, IBM 9121-260 Mainframe Computer to Hartford Computer Group, Inc., in the amount of \$14,900.00; lowest and best bid received. (Clerk's Misc. File No. 159907)
3. For One (1) New Robinair Model 34700 Air-Conditioning Refrigerant Recover/Recycling Machine to Myers Tire Supply in the total amount of \$2,706.19; lowest bid received. (Clerk's Misc. File No. 159908)
4. For Food Stamp Issuance Sites to A-1 Check Cashiers; lowest fee bid and most comprehensively dispersed locations (7). (Clerk's Misc. File No. 159909)

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

Moved by Selph, seconded by Dick, to rescind #33 waterless hand cleaner on the Deodorizing Agents and Cleaners bid award from 4 State Maintenance Supply (they can no longer supply this item) and award same to Tucker Janitorial Supply (next lowest bidder) at \$31.80/case. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159910)

Moved by Selph, seconded by Dick, to approve amendment to the Automotive Batteries bid awarded to Affordable Batteries, Inc. by adding 24 MA Battery at \$39.95. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159911)

Moved by Selph, seconded by Dick, to approve the Gasoline and Diesel Fuel Quotes for the week ending May 20, 1996. Upon roll call, Selph, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 159912)

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

1. General Designated (April Collections) in the amount of \$28,589.69. (Clerk's Misc. File No. 159913)
2. General Designated (Collections thru 3-31-96) in the amount of \$7,264.79. (Clerk's Misc. File No. 159914)
3. Workers Compensation (Walgreens) in the amount of \$132.44. (Clerk's Misc. File No. 159915)
4. Juvenile Detention (Collections for April) in the amount of \$3,943.48. (Clerk's Misc. File No. 159916)
5. Assessor's Fees (Collections for April) in the amount of \$798.15. (Clerk's Misc. File No. 159917)
6. Mortgage Certification Fees (Collections for April) in the amount of \$11,660.00. (Clerk's Misc. File No. 159918)