Monday, March 4, 2002 - Continued

Sealed bids for Recycled and New Laser Toner Cartridges, Ink Cartridges and Printer Ribbons were received and opened. The bidders being two (2) in number are as follow:

1. ELT

by item (Clerk's Misc. File No. 183871)

2. J. D. Young Company

by item (Clerk's Misc. File No. 183872)

Moved by Selph, seconded by Collins, to refer the bids to MIS and Purchasing for analysis, report and recommendation on March 11, 2002. Upon roll call, Selph, yes; Collins, yes. Motion carried.

Sealed bids for Fence Materials were received and opened. The bidder being one (1) in number is as follows:

1. Allied Fence Co. of Tulsa, Inc.

by item (Clerk's Misc. File No. 183873)

Moved by Selph, seconded by Collins, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 11, 2002. Upon roll call, Selph, yes; Collins, yes. Motion carried.

Sealed bids for Coffee Service were received and opened. The bidder being one (1) in number is as follows:

1. Cains Coffee/Sara Lee

by item (Clerk's Misc. File No. 183874)

Moved by Selph, seconded by Collins, to refer the bid to Purchasing for analysis, report and recommendation on March 11, 2002. Upon roll call, Selph, yes; Collins, yes. Motion carried.

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

Boise Express
Calvert McBride
Corporate Express
G&K George Enterprises LLC dba Paperworks
By item (Clerk's Misc. File No. 183876)
German (Clerk's Misc. File No. 183877)
G&K George Enterprises LLC dba Paperworks

5. Office Depot

by item (Clerk's Misc. File No. 183879)

Moved by Selph, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on March 11, 2002. Upon roll call, Selph, yes; Collins, yes. Motion carried.

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

- 1. Board of County Commissioners Supply and Erection of Steel as Required for the Construction of Escalator, Landings, & Enclosure to Bennett Steel, Inc., in the total amount of \$138,410.00 and alternate price in the total amount of \$7,670.00; the lowest bid received. (Clerk's Misc. File No. 183880)
- 2. Parks Fertilizers and Agricultural Supplies to be deferred.
- 3. Parks Swimming Pool Chemicals to Brenntag Southwest, Inc., the lowest and best overall bid received. This award is for the 2002 Tulsa County Park Dept. swimming pool season and is good thru Sept., 2002. (Clerk's Misc. File No. 183881)
- 4. Parks Swimming Pool Supplies to Bel-Aqua Pool Supply, Inc. and Recreonics, Inc., the lowest and best overall bids received respectively. This award is for the 2002 Tulsa County Park Dept. swimming pool season and is good thru Sept., 2002. (Clerk's Misc. File No. 183882)
- 5. Parks Sprayer Replacement Parts, Components, Accessories and Service of Raven Computer Control Systems to be deferred.

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

Moved by Selph, seconded by Collins, to approve the following Amendments:

- 1. Purchasing to Sole Source (for Parks) for Fiesta Water of OK, LLC (CMF #183544) changing company name to Jordan Waters of Oklahoma, LLC with new address of 1015 N. Muskogee Ave., Claremore, OK 74017. (Clerk's Misc. File No. 183883)
- 2. Sheriff to agreement with OK Dept. of Mental Health & Substance Abuse Services to add under Sec. III Compensation, A. "In accordance with the terms of this contract, the Department will pay Contractor an amount not to exceed \$260,000.00, payable to Contractor as set forth in Addenda attached hereto". The original amount of \$60,000 continues to be invoiced at 1/12<sup>th</sup> each month and the additional amount of \$200,000 is to be invoiced per Amendment of 8/1/01 for transportation for *specially designated clients from Tulsa facilities* to designated destinations. (Clerk's Misc. File No. 183884)

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