

MONDAY, APRIL 11, 1994 CONTINUED

1994 Ford F-150 Regular Cab	\$12,133.74
1994 Ford F-150 Supercab	\$15,477.77
1994 Ford F-250	\$12,938.75
3. Jim Nelson Ford	
1994 Ford F-150 Supercab	\$15,554.10
1994 Ford F-150 Regular Cab	\$10,853.10
1994 Ford F-250	\$12,797.10
4. Don Thornton Ford	
1994 Ford F-150 Supercab	\$15,559.10
1994 Ford F-150 Regular Cab	\$12,215.10
1994 Ford F-250	\$12,802.10
5. Doenges Bros. Ford	
1994 Ford F-150 Regular Cab	\$12,053.00
1994 Ford F-150 Supercab	\$16,480.00
1994 Ford F-250	\$12,800.00

Moved by Dick, seconded by Selph, to refer bids to Tulsa County Public Facilities Authority and Purchasing for analysis, report and recommendation on April 18, 1994. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids for Ammunition were received and opened. The bidders being seven in number are as follow:

1. Star Reloading Co.	by item
2. Law Enforcement Equipment	by item
3. Ultramax Ammunition	by item
4. C & G Police Supply	by item
5. Midwest Reloading	by item
6. Phillips Police Equipment	by item
7. Black Hills Ammunition	by item

Moved by Selph, seconded by Dick, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on April 18, 1994. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

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

1. Scott Rice Co.	by item
2. Fields-Downs Randolph	by item

Moved by Selph, seconded by Dick, to refer bids to Purchasing for analysis, report and recommendation on April 18, 1994. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

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

1. For Uniforms, Badges, Shoes and Misc. Equipment to be deferred to April 18, 1994 meeting.
2. For Courthouse Security Camera System to Honeywell, Inc. in the total amount of \$63,955.00; lowest and best bid received. (Clerk's Misc. File No. 152154)
3. For Computer Hardware to Graphic Data Systems Corporation; only bid received but they were the original installer of the equipment being used. (Clerk's Misc. File No. 152155)
4. For Lease-Purchase of One (1) New or Used Hydraulic Excavator to Darr Equipment Company in the total amount of \$70,059.38 for 1990 model used Caterpillar 215D hydraulic excavator; lowest and best bid received. (Clerk's Misc. File No. 152156)
5. For Sixty-Five (65) Remington 870 Magnum Shotguns to Shooter's World/Law Enforcement Services; overall lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 152157)
6. For Two (2) New Remote Hose Dispensers to Richison Equipment Company in the total amount of \$6,688.00; lowest and best bid received. (Clerk's Misc. File No. 152158)
7. For New Office Furniture to Scott Rice in the total amount of \$3,510.93; Oklahoma State Industries in the total amount of \$2,025.00; and L & M Office Furniture in the total amount of \$1,904.00; lowest bids received. (Clerk's Misc. File No. 152159)
8. For Contraceptive Foam to Schering Plough for Emko Foam in the amount of \$3.30/can for 1 thru 44 cans and \$2.92/can for 145 thru 396 cans; lowest and best quote for a one (1) year period beginning April 11, 1994. (Clerk's Misc. File No. 152160)