

Monday, December 23, 2002 - Continued

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| 4. | Keck Construction, Inc.             | lump sum bid \$650,000.00<br>(Clerk's Misc. File No. 187299) |
| 5. | McGuire Brothers Construction, Inc. | lump sum bid \$693,194.10<br>(Clerk's Misc. File No. 187300) |

Moved by Collins, seconded by Miller, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on December 30, 2002. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Paper Products were received and opened. The bidders being three (3) in number are as follow:

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| 1. | Eve, Inc.           | by item (Clerk's Misc. File No. 187301) |
| 2. | Tucker Chemical Co. | by item (Clerk's Misc. File No. 187302) |
| 3. | XPEDX               | by item (Clerk's Misc. File No. 187303) |

Moved by Collins, seconded by Miller, to refer the bids to Purchasing for analysis, report and recommendation on December 30, 2002. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Administrative Services – Printshop Supplies to Sooner Graphic Supply; Tayloe Paper Company and XPEDX, the lowest and best overall bids received respectively. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187304)
2. Building Operations - Special Plumbing Repair Kits to Interline Brand/DBA Sexauer, the only bid received, but past use has been very satisfactory. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187305)
3. Parks - Radio Equipment Repair and Maintenance to Total Radio, Inc., the only bid received but within projected cost of the service. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187306)
4. TC Departments – Deodorizing Agents and Cleaners Eve, Inc.; Tucker Janitorial Supply and XPEDX, the lowest & bet overall bids received respectively meeting specifications on the most commonly used items. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187307)
5. TC Departments - Paint and Painting Supplies to The Sherwin Williams Company, the lowest overall bid received. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187308)
6. TC Departments - Plumbing Supplies to Empire Plumbing Supply, Inc., the lowest overall bid received. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187309)
7. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts to Ford of Tulsa/Parts Distribution Center, the lowest overall bid received. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187310)
8. TC Maintenance Garages - Spark Plugs to O'Reilly Auto Parts, the only bid received, but past use has been very satisfactory. This award is for 1 year beginning 12/23/02. (Clerk's Misc. File No. 187311)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to #9A Drywall, Framing & Acoustical Ceiling for the 8<sup>th</sup> & 9<sup>th</sup> Floor Renovation Project with Green Country Interiors (CMF #185118) to repair work to existing walls in stairwells between 7<sup>th</sup> & 8<sup>th</sup> Floors in the Courthouse building in the amount of \$1,320.00, for a new total of \$212,960.00. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187312)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending December 30, 2002. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187313)