TUESDAY, MAY 26, 1998 CONTINUED

Moved by Harris, seconded by Dick, to refer bids to MIS and Purchasing for analysis, report and recommendation on June 1, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Replacement Parts for Kawasaki Mule Utility Vehicle were received and opened. The bidder being one in number is as follows:

1. Dick Lane's Kawasaki Hourly labor fee

cost plus 25% \$52.50

Moved by Dick, seconded by Harris, to refer the bid to Parks and Purchasing for analysis, report and recommendation on June 1, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

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

1. T & W Tire

by item

Moved by Harris, seconded by Dick, to refer the bid to Sheriff and Furchasing for analysis, report and recommendation on June 1, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

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

1. For Miscellaneous Uniform Accessories and Equipment to be deferred.

2. For Sheriff's Uniforms to be deferred.

- 3. For Eleven (11) New Steelcase Sensor Chairs to Doyal Bland Office Supply in the total amount of \$5,383.00; lowest overall bid received. (Clerk's Misc. File No. 168005)
- 4. For One (1) New Zero Air Supply Without Reactor to Thermo Environmental Instruments, Inc. in the amount of \$4,266.00 with flow rate capability of 0 to 20 liter/min and \$2,799.00 each with 10LPM compressor; only bid received but was within projected cost of equipment. (Clerk's Misc. File No. 168006)
- 5. For Autocad Software to Topographic Mapping Company in the total amount of \$2,083.00; lowest and best overall bid received. (Clerk's Misc. File No. 168007)

6. For Sump Pump Service to be deferred.

7. For One (1) New Hewlett Packard Netserver LXe Pro And Accessories to Comp USA in the total amount of \$29,094.06; lowest and best overall bid received. (Clerk's Misc. File No. 168008)

8. For Grocery Products to be deferred.

9. For FY '98 Elderly Rental Housing to Vintage Housing, Inc. in the amount of \$470,000.00; only proposal received but they have proven satisfactory in the past. (Clerk's Misc. File No. 168009)

10. Request for Proposal for A Recycling Program to be deferred.

11. For FY '97 Home Buyer Assistance Program to Project Get Together in the amount of \$35,500.00 and WA-RO-MA Community Action Agency in the amount of \$18,300.00. (Clerk's Misc. File No. 168010)

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

Chairman called the Public Hearing to order at 2:08 p.m. Chairman asked if anyone present wished to speak or comment on the Local Law Enforcement Block Grant. There were none. Public Hearing closed at 2:09 p.m. (Clerk's Misc. File No. 168011)

Moved by Dick, seconded by Harris, to approve the gasoline and diesel fuel quotes for the week ending June 1, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 168012)

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

- 1. Workers Compensation Fund (Walgreens) in the amount of \$43.82. (Clerk's Misc. File No. 168013)
- 2. Workers Compensation Fund (Workmed) in the amount of \$46.49. (Clerk's