

MONDAY, MAY 14, 2001 CONTINUED

3. Riverside Chevrolet cost plus 5%-Instock or spec. order only; net cost +5%  
(Clerk's Misc. File No. 180750)

Moved by Dick, seconded by Collins, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on May 21, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Septic Tank Service were received and opened. The bidders being two (2) in number are as follow:

1. Honey Wagon Septic Tanks by item (Clerk's Misc. File No. 180751)
2. Roto-Rooter Septic Tank Cleaning by item (Clerk's Misc. File No. 180752)

Moved by Dick, seconded by Collins, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 21, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Shindawa Model T-20 Grass Trimmer Parts were received and opened. The bidder being one (1) in number is as follows:

1. Greg's Mower Repair list price net 30 days (Clerk's Misc. File No. 180645)

Moved by Dick, seconded by Collins, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 21, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Sealed bids for Glock Handguns and Leather Duty Gear were received and opened. The bidders being nine (9) in number are as follow:

1. Cruiser Tech \$35,280.00 (Clerk's Misc. File No. 180646)
2. FBF, Inc. \$30,240.00 (Clerk's Misc. File No. 180647)
3. GT Distributors, Inc. \$5,665.20 (Clerk's Misc. File No. 180648)
4. Glock Inc. \$30,540.00 pistols only (Clerk's Misc. File No. 180649)
5. Don Hume Leather Goods \$112.00 total unit price (Clerk's Misc. File No. 180650)
6. Law Enforcement Equipment Co. \$4,797.00 (Clerk's Misc. File No. 180651)
7. Ray O'Herron Co. \$6,297.00 (Clerk's Misc. File No. 180652)
8. Patrol Technology \$35,070.00 (Clerk's Misc. File No. 180653)
9. Skaggs Tuxall Public Safety Uniforms & Equip. \$5,688.00 (Clerk's Misc. File No. 180654)

Moved by Dick, seconded by Collins, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 21, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

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

1. INCOG - Elderly Housing to Vintage Housing, Inc., in the total amount of \$600,000.00; the only proposal received. This is contingent upon Catoosa's approval of pending zoning applications, the award of funding for low income tax credits from OHFA, and AHP grant from the Federal Home Loan Bank. (Clerk's Misc. File No. 180655)
2. Parks - Sports Lighting - to be deferred.
3. MIS - Two 92) New Fujitsu Duplex Scanners to Summitt Business Systems in the total amount of \$7,890 plus \$1,075 ea. for optional Scancare and \$1,345 ea. for optional Scancare Plus; the lowest & best overall bid received. (Clerk's Misc. File No. 180656)
4. MIS - New Kofax Software to Business Imaging Systems, Inc. in the total amount of \$22,835.00; the lowest & best overall bid received. (Clerk's Misc. File No. 180657)
5. Parks - Repair of Dryvit Wall System to Superior Stucco, Inc.; the lowest & best overall bid received. This award is for 1 year beginning 5/14/01. (Clerk's Misc. File No. 180658)
6. Sheriff - New Chemical Warfare Masks with Filters and Extra Filters to Aramsco in the total amount of \$120,226.50; the lowest & best overall bid received. (Clerk's Misc. File No. 180659)
7. Retirement Board - International Equity Manager for Tulsa County Retirement System - to be deferred.
8. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives - to be deferred.
9. Metropolitan Tulsa HOME Consortium -HomeBuyer Assistance Program - to be deferred.