

Monday, November 10, 2003 - Continued

Sealed bids for Mops, Brushes and Brooms were received and opened. The bidders being three (3) in number are as follow:

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| 1. Amsan Eve Supply         | by item (Clerk's Misc. File No. 190964) |
| 2. Treat's Solutions, Inc.  | by item (Clerk's Misc. File No. 190965) |
| 3. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 190966) |

Moved by Dick, seconded by Miller, to refer the bids to Purchasing for analysis, report and recommendation on November 17, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|-----------------------------|---|
| 1. Amsan Eve Supply         | by item (Clerk's Misc. File No. 190967) |
| 2. Treat's Solutions, Inc.  | by item (Clerk's Misc. File No. 190968) |
| 3. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 190969) |

Moved by Dick, seconded by Miller, to refer the bids to Purchasing for analysis, report and recommendation on November 17, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve the following Bid Recommendations and Awards:

1. Court Clerk - Moving Service for Relocation of Court Records to Fidelity Moving Systems, Inc. in the total amount of \$66,500 + \$8,820 to unpack existing cartons + cost of boxes, the lowest & best overall bid received, after Accent Moving & Storage, Inc. withdrew their bid. (Clerk's Misc. File No. 190970)
2. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment to Forrest Shoemaker, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 190971)
3. TC Departments - Hygiene Supplies to Amercare Products, Inc., Bob Barker Co., Inc. and I.C.S., the lowest and best overall bids received respectively. This award is for 1 year beginning 11/12/03. (Clerk's Misc. File No. 190972)

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

Moved by Miller, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending November 17, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 190973)

Moved by Dick, seconded by Miller, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (BOK-Sal. Reimb.) in the total amount of \$5,102.54. (Clerk's Misc. File No. 190974)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$139.80. (Clerk's Misc. File No. 190975)
3. General Fund (City/County Grant/Contract-Spec. J.B. prog.) in the total amount of \$2,798.93. (Clerk's Misc. File No. 190976)
4. General Fund (Fed. Grant Funds) in the total amount of \$22,773.34. (Clerk's Misc. File No. 190977)
5. General Fund (Tim Albin Misc. Reimb.) in the total amount of \$48.41. (Clerk's Misc. File No. 190978)
6. General Fund (10/03 Cobra deposits) in the total amount of \$10,221.81. (Clerk's Misc. File No. 190979)
7. General Fund (Safety/Med. matl. sales) in the total amount of \$17.70. (Clerk's Misc. File No. 190980)
8. General Fund (Court Ordered Restitution) in the total amount of \$161.70. (Clerk's Misc. File No. 190981)