

MONDAY, JUNE 23, 1997, CONTINUED

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|----------------------------------|---------|
| 2. United Linen and Uniform      | by item |
| 3. American Linen Supply Company | no bid  |
| 4. Superior Linen and Uniforms   | by item |

Moved by Harris, seconded by Selph, to refer bids to CC Health and Purchasing for analysis, report and recommendation on June 30, 1997. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids for Service Contract for Fire Alarm Systems, Sprinkler Systems, and Halon Systems were received and opened. The bidders being four in number are as follow:

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|---------------------------------|---------|
| 1. Automatic Protection Systems | by item |
| 2. Simplex                      | by item |
| 3. Grinnell Fire Systems        | by item |
| 4. Honeywell                    | by item |

Moved by Harris, seconded by Selph, to refer bids to Building Operations and Purchasing for analysis, report and recommendation on June 30, 1997. Upon roll call, Selph, yes; Harris, yes. Motion carried.

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

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|---------------------------------|---------|
| 1. Browning-Ferris, Inc.        | by item |
| 2. American Waste Control, Inc. | by item |

Moved by Harris, seconded by Selph, to refer bids to Purchasing for analysis, report and recommendation on June 30, 1997. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Sealed bids for Eight (8) New Steel Double Pedestal Desks were received and opened. The bidders being nine in number are as follow:

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|-------------------------------|------------------|
| 1. ModuForm, Inc.             | no bid           |
| 2. Frank Eastern              | \$2,960.00 total |
| 3. Fields-Downs Randolph      | \$1,910.24 total |
| 4. Thompson Book & Supply Co. | \$2,024.00 total |
| 5. Tulsa Office Furnishings   | \$1,821.60 total |
| 6. Crown Office Furniture     | \$1,740.64 total |
| 7. Corporate Express          | \$2,119.60 total |
| 8. Adirondack Direct          | \$2,026.88 total |
| 9. Sooner Office Supply       | \$2,224.00 total |

Moved by Harris, seconded by Selph, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on June 30, 1997. Upon roll call, Selph, yes; Harris, yes. Motion carried.

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

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|---|---------------|
| 1. Ala Carte Courier Service            | \$ 14.00/trip |
| 2. U.S. Delivery System-Southwest, Inc. | \$125.00/trip |

Moved by Harris, seconded by Selph, to refer bids to District Attorney and Purchasing for analysis, report and recommendation on June 30, 1997. Upon roll call, Selph, yes; Harris, yes. Motion carried.

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

1. For Electronic Document Management System for County Clerk to be deferred.
2. For One (1) New 1998 Ford Contour to Jim Nelson Ford Company in the total amount of \$15,442.40 and One (1) New 1997 Ford Ranger to Don Thornton Ford in the total amount of \$14,739.85; lowest and best quotes received (no bids were received). Ford Ranger quoted by Jim Nelson did