

Monday, January 27, 2003 - Continued

Sealed bids for Industrial Drivetrain Parts were received and opened. The bidder being one (1) in number is as follows:

1. Sepco no bid (Clerk's Misc. File No. 187616)

Moved by Dick, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 3, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Miscellaneous Automotive Parts and Supplies were received and opened. The bidder being one (1) in number is as follows:

1. O'Reilly Auto Parts by item (Clerk's Misc. File No. 187617)

Moved by Dick, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 3, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Aamco Transmissions by item (Clerk's Misc. File No. 187618)
2. Speedway Chevrolet by item (Clerk's Misc. File No. 187619)

Moved by Dick, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 3, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve Addendum #1 for request to advertise for bids for Safety Supplies to provide revised specifications. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187620)

Moved by Dick, seconded by Miller, to approve Amendment to bid award for Deodorizing Agents and Cleaners (CMF #187307) to Xpedx for Item #25, Amphyl Spray due to incorrect bid. The new price is \$28.00/per case; still the lowest vendor for this item. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187621)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Change Orders from Purchasing:

1. #1 to contract with Carpet Supply Company (CMF #185119) for #9B Flooring for the 8th & 9th Floor Renovation Project to add ramps at prisoner transport elevator and added stairwell floor prep, in the amount of \$2,595.00, for a new contract total of \$119,313.00. (Clerk's Misc. File No. 187622)
2. #1 to Contract with Pendergraph, Inc. (CMF #185916) for #16B Fire Alarm System to add approximately 21 strobes required by state fire marshal, in the amount of \$8,642.00, for a new contract total of \$156,107.00. (Clerk's Misc. File No. 187623)
3. #1 to Contract with Schindler Elevator Corp. (CMF #186485) for Elevator Modification to add coax cables to traveling cable of elevators per facility maintenance for security additions and future expansions, in the amount of \$1,950.00, for a new contract total of \$460,936.00. (Clerk's Misc. File No. 187624)
4. #1 to Contract with Schindler Elevator Corp. (CMF #183287) for the Escalator Assemblies for 2 weeks of additional offsite storage of escalators at Belcher so work could continue at the site, in the amount of \$368.00, for a new contract total of \$271,118.00. (Clerk's Misc. File No. 187624)

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