MONDAY, June 3, 1991, CONTINUED

2. Thompson Audio-Visual

3. Fairview Audio-Visual Co.

4. Tulsa Electronic Systems, Inc.

5. Streets Audio Video

by item
by item
no bid

Moved by Selph, seconded by Dick, to refer bids to Assessor and Purchasing for analysis, report and recommendation on June 10, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Engineers, for One (1) New Tractor and A-Boom
Mower were received and opened. The bidders being two in number are as follow:

1. Ford New Holland
2. Enlow Ford Tractor
Head Attachments

no bid
\$35,880.00
\$4,675.00

Moved by Selph, seconded by Dick, to refer bids to Engineers and Purchasing for analysis, report and recommendation on June 10, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Highway Department, for Hesston Tractor Parts were received and opened. The bidder being one in number is as follows:

1. Wanette Tractor and Supply Cost plus 20% Plus Freight

Moved by Selph, seconded by Dick, to refer bids to Highways and Purchasing for analysis, report and recommendation on June 10, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Sheriff, for Uniforms, Badges, Shoes, and Misc.

Accessories were received and opened. The bidders being six in number are as

follow:

1. Tuxall Uniforms by item
2. Phillips Uniforms by item
3. The Milton Company by item
4. Fichheimer Brothers by item
5. Entenmann-Rovin Co. by item
6. Lady N White by item

Moved by Selph, seconded by Dick, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on June 10, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Sheriff, for Fifty (50) New Smith & Wesson, Model 4506 Pistols were received and opened. The bidders being four in number are as follow:

1. Phillips Police Equipment	Unit	\$ 425.65
	Total	\$21,282.50
2. Law Enforcement Equipment Co.	Unit	\$ 443.25
	Total	\$22,162.50
3. Ray O'Herron Co.		no bid
4. GT Distributors	Unit	\$ 528 . 25
	Total	\$26,412.50

Moved by Selph, seconded by Dick, to refer bids to Sheriff and Purchasing for analysis, report and recommendation on June 10, 1991. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Sealed bids, on behalf of Administrative Services, for Printshop Supplies were received and opened. The bidders being two in number are as follow:

Multigraphics Corp.
 Dee's Graphic Supply
 by item
 by item