

MONDAY, JUNE 19, 1995 CONTINUED

Sealed bids for New or Re-Furbished Northern Telecom Meridian Phone Equipment were received and opened. The bidders being four in number are as follow:

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| 1. Southwestern Bell Telecom | by item |
| 2. Telesource, Inc. | by item |
| 3. Aspen Telecom | by item |
| 4. Omega Systems | by item |

Moved by Harris, seconded by Dick, to refer bids to MIS and Purchasing for analysis, report and recommendation later at today's meeting. Upon roll call, Harris, yes; Dick, yes. Motion carried.

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

1. For Continuous Data Processing Forms and Envelopes to Standard Business Forms in the amount of \$1,946.50; Oklahoma Business Forms in the amount of \$2,475.00; and Love Envelope, Inc. in the amount of \$13,643.75; lowest and overall best bids received. Bids on item No. 1, Continuous Tax Statement Form, will be re-advertised due to specification changes; bids to be opened on July 5, 1995 at 9:30 a.m. (Clerk's Misc. File No. 156549)
2. For Service Contract for Fire Alarm Systems, Sprinkler Systems and Halon Systems to Grinnell Fire Protection, Inc.; lowest overall bid received. This bid award is for a one (1) year period beginning July 1, 1995. (Clerk's Misc. File No. 156550)
3. For New Survey Equipment to Midwest Architects and Engineers Supply, Inc. in the total amount of \$11,005.28; lowest overall bid received. (Clerk's Misc. File No. 156551)
4. For Courier Service to A'la Carte Courier Service, Inc.; lowest and overall best bid received. This bid award is for a one year period beginning June 13, 1995. (Clerk's Misc. File No. 156552)

Upon roll call, Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, Change Order #3 on the CC Health Department remodel project with an increase of \$1,255.70. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 156553)

Moved by Harris, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending June 25, 1995. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 156554)

Moved by Harris, seconded by Dick, to approve and authorize execution by Commission, the following agreements:

1. Engineers with Oklahoma Department of Transportation on Lease-Purchase Agreement No. 72-3-007 for renewal. (Clerk's Misc. File No. 156555)
2. MIS with Dan Swaim for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 156556)
3. Administrative Services with K & E Ozalid for renewal. (Clerk's Misc. File No. 156557)
4. CC Health with Ford Motor Credit Company for lease/purchase of five new vehicles. (Clerk's Misc. File No. 156558)
5. Engineers with Pressure Systems, Inc. for renewal for Highway District Two. (Clerk's Misc. File No. 156559)
6. Engineers with Pressure Systems, Inc. for renewal for Highway District Three. (Clerk's Misc. File No. 156560)
7. Engineers with Pressure Systems, Inc. for renewal for Highway Construction Division. (Clerk's Misc. File No. 156561)
8. County Clerk with Eastman Kodak Company (2) for renewal. (Clerk's Misc. File No. 156562)
9. County Clerk with Xerox Corporation (2) for renewal. (Clerk's Misc. File Nos. 156563 - 156564)
10. Social Services with American Check Cashers, Inc. dba A-1 Check Cashers for issuance of food stamps. (Clerk's Misc. File No. 156565)

Upon roll call, Harris, yes; Dick, yes. Motion carried.