

MONDAY, JUNE 21, 1999 CONTINUED

Moved by Selph, seconded by Collins, to refer the bids to MIS and Purchasing for analysis, report and recommendation on June 28, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Digital and Analog Cellular Phone Service and Equipment were received and opened. The bidders being five (5) in number are as follow:

- |                              |         |
|------------------------------|---------|
| 1. AT&T Wireless             | by item |
| 2. S. W. Bell Wireless       | by item |
| 3. United States Cellular    | by item |
| 4. Wright Telecommunications | by item |
| 5. Nextel Communication      | by item |

Moved by Selph, seconded by Collins, to refer the bids to MIS and Purchasing for analysis, report and recommendation on June 28, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for 3 Com Networking Equipment were received and opened. The bidders being four (4) in number are as follow:

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|--------------------------------|---------|
| 1. Inacom Information Services | by item |
| 2. Alltel Supply               | by item |
| 3. COMPUSA                     | by item |
| 4. Microage                    | by item |

Moved by Selph, seconded by Collins, to refer the bids to MIS and Purchasing for analysis, report and recommendation on June 28, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

No bids were received for Fencing Materials. Purchasing will confer with appropriate departments and bring recommendation to Commission.

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

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|-----------------------------|---------|
| 1. Brink's                  | by item |
| 2. Loomis Fargo and Company | by item |

Moved by Selph, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on June 28, 1999. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

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

1. For Voice Mail System bids received to be rejected and re-advertised at a later date. United Communications and Southwestern Bell bids did not meet specifications. (Clerk's Misc. No. 172785)
2. For Courier Service for District Attorney to be deferred.
3. For Parts for Echo Power Equipment to Greg's Mower Repair; only bid received but within projected cost of materials. This award is good for one year period beginning June 29, 1999. (Clerk's Misc. File No. 172786)
4. For Miscellaneous Uniform Accessories and Equipment to Patrol Technology; Tuxall Uniform and Equipment; and Law Enforcement Equipment; lowest prices received respectively. This award is for one year period beginning June 21, 1999. (Clerk's Misc. File No. 172787)
5. For Sheriff's Uniforms to Tuxall Uniform & Equipment, Inc.; only bid received but have been satisfactory in past. Award for one year period beginning June 21, 1999. (Clerk's Misc. File No. 172788)
6. For Six (6) New Draeger SCBA Systems and Seven (7) Extra Carbon Filter Tanks to Boren Safety, Inc. in the total amount of \$14,600.00; only bid received but within projected cost of materials. (Clerk's Misc. File No. 172789)
7. For Miscellaneous Task Force Equipment to Patrol Technology; lowest and best overall bid received. (Clerk's Misc. File No. 172790)
8. For Carpet, Related Materials and Stair Treads to Carpet Supply Company; only bid received but within projected cost of materials. (Clerk's Misc. File No. 172791)

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