

Monday, February 10, 2003 - Continued

Moved by Dick, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on February 18, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being five (5) in number are as follow:

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|------------------------------|--|
| 1. Dee's Tire Stores, Inc.   | by item (Clerk's Misc. File No. 187754)                                      |
| 2. Gray's Wholesale Tire     | by item (Clerk's Misc. File No. 187755)                                      |
| 3. Quail Springs Tire & Auto | by item (Clerk's Misc. File No. 187756)                                      |
| 4. Rich Tire Company         | by item (Clerk's Misc. File No. 187757)                                      |
| 5. T & W Tire-Tulsa          | No bid - Affidavit not properly executed.<br>(Clerk's Misc. File No. 187758) |

Moved by Dick, seconded by Miller, to refer the bids to Purchasing for analysis, report and recommendation on February 18, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Repair Services on Automotive Starters, Generators, and Alternators were received and opened. The bidders being two (2) in number are as follow:

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|--|---|
| 1. B&C Truck Electric Service, Inc.    | by item (Clerk's Misc. File No. 187759) |
| 2. Stan's Westside Auto Electric, Inc. | by item (Clerk's Misc. File No. 187760) |

Moved by Dick, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 18, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve the following bid recommendations and awards:

1. Highways - One (1) New Power Broom to Midwestern Equipment in the total amount of \$27,900.00, the lowest bid received. (Clerk's Misc. File No. 187761)
2. MIS - 3490E Cartridges to Page Concepts, Inc., the lowest & best overall bid received. (Clerk's Misc. File No. 187762)
3. MIS - Netscreen Hardware & Software Service and Support - to be deferred.
4. Parks - Grounds Maintenance - to be deferred.
5. Parks - Par Aide and Standard Golf Accessories Products to Univar USA, Inc., the only bid received but within the projected cost of the materials. This award is for 1 year beginning 2/10/03. (Clerk's Misc. File No. 187763)
6. TC Departments - Beeper Service to Metrocall Wireless, the lowest & best overall bid received. This award is for 1 year beginning 2/28/03. (Clerk's Misc. File No. 187764)
7. TC Departments - Lumber and Building Materials to Economy Lumber, the lowest & best bid received. (Clerk's Misc. File No. 187765)
8. TC Departments - Safety Supplies to Medsafe, Inc., the lowest & best bid received on the most commonly purchased items. This award is for 1 year beginning 2/20/03. (Clerk's Misc. File No. 187766)

(Formerly Nick Knott  
Turf Supply)  
cme  
2/14/03

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

Moved by Dick, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending February 17, 2003. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187767)

Moved by Dick, seconded by Miller, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (City/County Grants & Contracts-J.B. Special Prog.) in the total amount of \$1,604.34 (Clerk's Misc. File No. 187768)
2. General Fund (Insurance Claims/Special Serv. Fees) in the total amount of \$30.00 (Clerk's Misc. File No. 187769)