

MONDAY, JUNE 8, 1992 CONTINUED

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| 3. Vulcan Signs, Inc. | by item |
| 4. Hall Signs, Inc. | by item |
| 5. U.S. Standard Sign Company | by item |

Moved by Dick, seconded by Selph, to refer bids to Highways and Purchasing for analysis, report and recommendation on June 15, 1992. Upon roll call, Dick, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Highways, for Reflective Glass Beads were received and opened. The bidders being four in number are as follow:

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| 1. Cataphote, Inc. | by item |
| 2. Pinkley Sales Company | by item |
| 3. Flex-O-Lite, Inc. | by item |
| 4. Potters Industries, Inc. | by item |

Moved by Dick, seconded by Selph, to refer bids to Highways and Purchasing for analysis, report and recommendation on June 15, 1992. Upon roll call, Dick, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Highways, for Traffic Striping Paint were received and opened. The bidders being two in number are as follow:

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| 1. Pinkley Sales Company | by item |
| 2. Linear Dynamics, Inc. | by item |

Moved by Dick, seconded by Selph, to refer bids to Highways and Purchasing for analysis, report and recommendation on June 15, 1992. Upon roll call, Dick, yes; Selph, yes. Motion carried.

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

1. on behalf of Treasurer, for Continuous Data Processing Forms to Standard Business Forms in a total amount of \$12,409.50 and to Uarco, Inc. in a total amount of \$9,766.16; lowest and best bids received meeting all specifications. (Clerk's Misc. File No. 144549)
2. on behalf of Treasurer, for 500,000 Carrier Envelopes With Postmark, 25,000 Carrier Envelopes Without Postmark and 400,000 Return Envelopes to Love Envelopes, Inc., in a total amount of \$10,432.75; overall lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 144671)
3. on behalf of Administrative Services, for Printshop Supplies to Western Paper Co., B.E.S.C.O., Sooner Graphic and Lawrence Photo-Graphic; overall lowest and best bids received meeting all specifications. This bid award is for a six (6) month period beginning June 10, 1992. (Clerk's Misc. File No. 144550)
4. on behalf of Administrative Services, for Paperstock for Printing to Carpenter Paper Co., Love Envelopes, Tayloe Paper Co., Western Paper Co., and Stone Computer & Copier Supply; overall lowest and best bids received meeting all specifications. This bid award is for a six (6) month period beginning June 10, 1992. (Clerk's Misc. File No. 144551)
5. on behalf of all Tulsa County Departments, for Film Processing to Tulsa Photo Lab.; overall lowest and best bid received meeting all specifications. (Clerk's Misc. File No. 144552)
6. on behalf of Building Operations, for Two (2) New Free Hanging Airborne Wood Dust Air Filters Air Flow Systems Model #F70-R or Equivalent to Newell Enterprises in the total amount of \$2,512.00. The lowest bid of \$2,090.00 was from Air Cleaning Technologies, Inc. but did not include silencers or cleanable filters and the warranty was only one year as compared to three for Newell. (Clerk's Misc. File No. 144553)
7. on behalf of Building Operations, for One (1) New or Used Self-Propelled Automatic Carpet Extractor to Napco for a used machine in the total amount of \$2,775.08; lowest bid received. (Clerk's Misc. File No. 144554)
8. on behalf of Highways, for Minimum of Two (2), Maximum of Three (3) New or Used Ford Tractors to Enlow Ford Tractor Inc., in the amount of \$15,596.02 each for a total purchase of two (2) new units at \$31,192.04; lowest bid received. (Clerk's Misc. File No. 144555)
9. on behalf of Highways, for One (1) New Paint Line Remover to Tennant, Inc., in the total amount of \$5,392.00; only bid received but is within projected cost. (Clerk's Misc. File No. 144556)
10. on behalf of Highways, to reject bid received for One (1) New 12,000 Lb. Trailer as it exceeded the budgeted funding. (Clerk's Misc. File No. 144589)
11. on behalf of Highways, for One (1) New or Used Pneumatic Tired Roller to Midwestern Equipment Co., for one (1) used unit in the total amount of \$24,345.00; lowest bid received. (Clerk's Misc. File No. 144557)
12. on behalf of Highways, for Two (2) New Welding Machines to Alloy Welding Supply, Inc., for Machine #1 in the total amount of \$4,758.14 and to Jimmie Jones Company for Machine #2 in the total amount of