

MONDAY, MAY 5, 1986 CONTINUED

1. Solow Glass Co. \$21,982.00
 Alternate \$16,185.00
 (Cashier's Check enclosed in the amount of \$1,100.)
2. Wesche Co. \$19,975.00
 (Cashier's Check enclosed in the amount of \$998.75)
3. Gate City Glass \$3,366.00
 (Glass & Labor only)
 (Affidavit of non collusion not enclosed)
 (Money Order enclosed in the amount of \$169.)

Moved by Rice, seconded by Harris, to refer bids to Engineers and Purchasing for analysis, report and recommendation on May 12, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Building Operations, for Long Distance Telephone Service were received and opened. The bidders being five in number are as follow:

1. Comtel Systems, Inc. by item
 2. U.S. Telecom by item
 3. Telamarketing Communications of Tulsa by item
 4. GTE Sprint by item
 5. AT&T by item
- (Affidavit of non collusion not filled out)

Moved by Harris, seconded by Rice, to refer bids to Purchasing and Building Operations for analysis, report and recommendation on May 12, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Parks, for One (1) New Gasoline Powered Golf Cart were received and opened. The bidders being two in number are as follow:

1. Golf Carts of Oklahoma \$2,795.00
2. Justice Golf Car Co., Inc. \$3,000.00

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

Sealed bids, on behalf of Treasurer, for One Electric Perforator were received and opened. The bidders being three in number are as follow:

1. Cummins-Allison Corp \$2,695.00
 Maintenance Agreement 189.00
2. Oklahoma Mailing Equipment, Inc. no bid
3. F & E Check Protector \$2,110.00
 Maintenance Agreement 125.00

Moved by Harris, seconded by Rice, to refer bids to Treasurer and Purchasing for analysis, report and recommendation on May 12, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Superintendent of Schools, for Four (4) 16mm Film Storage Racks were received and opened. The bidders being three in number are as follow:

1. Dowlings, Inc. no bid
2. Schmidt Audio Visual Supply Co. Unit \$327.80
 Alternate Unit \$579.90
3. Research Technology International
 Unit \$270.00

Moved by Harris, seconded by Rice, to refer bids to Superintendent of Schools and Purchasing for analysis, report and recommendation on May 12, 1986. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.