

MONDAY, MAY 11, 1987, CONTINUED

yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117357-117359)

Moved by Harris, seconded by Selph, to accept and file and authorize execution by Commission as needed, the following reports:

- 1. Inspector's monthly report for April, 1987
- 2. Social Services' monthly report for April, 1987
- 3. Social Services Admittance List to Emergency Shelter
- 4. Superintendent of Schools Consumable Items Summary Report

Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117360-117363)

Sealed bids, on behalf of all Tulsa County maintenance garages, for Industrial Drive Train Parts were received and opened. The bidders being four in number are as follow:

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| 1. Bearings, Inc. | by item |
| 2. Allied Bearings Supply Company | by item |
| 3. Industrial Bearing & Transmission Co. | by item |
| 4. Tulsa Fleet Equipment, Inc. | by item |

Moved by Selph, seconded by Harris, to refer bids to Purchasing for analysis, report and recommendation on May 18, 1987. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Sheriff, for One (1) New Rheem RFD 156-82 Commercial Gas Water Heater were received and opened. The bidders being four in number are as follow:

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|----------------------------------|------------|
| 1. Allied Plumbing Co. of Tulsa | \$1,650.00 |
| 2. A-Abel Plumbing Heating & Air | \$1,515.44 |
| 3. Parrott Supply, Inc. | \$1,275.95 |
| 4. Empire Plumbing Supply, Inc. | \$1,182.75 |

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

Sealed bids, on behalf of Treasurer, for Software and Manuals for use on IBM PC-AT, Model #339 were received and opened. The bidders being three in number are as follow:

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|--------------------------|-------------|------------|
| 1. Computer Mart, Inc. | Grand Total | \$3,289.75 |
| 2. Software City | Grand Total | \$2,907.50 |
| 3. Entre Computer Center | Grand Total | \$4,903.80 |

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

Sealed bids, on behalf of Parks, for Two (2) Basketball Backboards were received and opened. The bidders being five in number are as follow:

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|--|-------|------------|
| 1. Sydney Laner & Company | Total | \$1,216.90 |
| (Affidavit of non-collusion not completed correctly) | | |
| 2. Sportime Select Service & Supply Co. | Total | \$1,328.98 |
| 3. Midwest Racquetball | Total | \$1,294.00 |
| 4. U.S. Games, Inc. | Total | \$1,271.00 |
| 5. BSN Corporation | Total | \$1,291.00 |