MONDAY, MARCH 13, 1989, CONTINUED

- 7. Administrative Services Summary of Consumable Items
- 8. Data Summary of Consumable Items
- 9. Sheriff Summary of Consumable Items 10. County Clerk Summary of Consumable Items

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's

Misc. File Nos. 125873-125882)

Sealed bids, on behalf of all Tulsa County Maintenance Garages, for Automotive Paint and Body Supplies were received and opened. The bidders being three in number are as follow:

1. Jim Sesow Auto Paint & Supply Co. by item
2. Sherwin Williams Automotive Finishes by item
3. Monger Pro Color, Inc. by item

Moved by Harris, seconded by Rice, to refer bids to Building Operations and Purchasing for analysis, report and recommendation on March 20, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of all Tulsa County Departments, for Car Rental were received and opened. The bidders being four in number are as follow:

1.	Hertz Rent A Car	
	Daily	\$ 17.16
	Weekly	\$120.11
2.	Enterprise Leasing Co.	
	Daily	\$ 24.50
	Weekly	\$159.00
З.	Mahan Leasing	
	Daily	\$ 24.95
	Weekly	\$159.95
4.	National Car Rental	
	Daily	\$ 30.00
	Weekly	\$180.00
	(Affidavit of non collusion is xerox copy)	

Moved by Harris, seconded by Rice, to refer bids to Purchasing for analysis, report and recommendation on March 20, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of all Tulsa County Maintenance Garages, for Remanufactured Brake and Clutch Parts were received and opened. The bidders being in three number are as follow:

1.	Friction Products		hv	item
2.	Weldon Parts, Inc.			item
З.	Tulsa Fleet Equipment,	Inc.	. •	item

Moved by Harris, seconded by Rice, to refer bids to Purchasing for analysis, report and recommendation on March 20, 1989. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

Sealed bids, on behalf of Library, to clean exterior of Central Library were received and opened. The bidders being five in number are as follow:

l.	Woodard Waterproofing, Inc.			
	(Bid Bond enclosed)			\$12,677.00
2.	Mid-Continental Restoration Co	Inc		
	ANTO BOUG BUCINEES,	1110.		\$16,900.00
З.	Professional Waterproofing			
	(Bld Bond enclosed)			\$29,450.00
4.	PCS, Inc.			
	(Cashier's Check and Money Order \$561.00)			\$11,220.00
	\$561.00)	enclosed in the	total :	amount of
5.	Western Waterproofing Co., Inc.			
	The.			#17 C70 00

\$17,870.00