

MONDAY, MARCH 27, 2000 CONTINUED

Moved by Dick, seconded by Collins, to award the bid for Restoration of Chandler Park Pool

Systems to Superior Stucco, in the amount of \$50,450.00, which is the lump sum bid plus Alternate #2, as discussed with Engineers and Purchasing. This was the lowest and best bid received. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 176007)

1999 - 2000 GENERAL FUND

000017	XEROX CORPORATION	RENTALS	519.65
000199	XEROX CORPORATION	RENTALS	209.58
001411	TULSA BRAKE AND CLUTCH	MAINT.	403.06
001412	TULSA BRAKE AND CLUTCH	MAINT.	489.02
004941	CROW BURLINGAME CO	MAINT.	500.00
004961	TULSA BRAKE AND CLUTCH	MAINT.	483.90
006163	BIXBY TELEPHONE CO	SERVICES	377.83
006249	GTE SOUTHWEST INC	SERVICES	302.82
007094	STAN'S WESTSIDE AUTO	MAINT.	228.73
007370	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	49.36
007412	GREENE, LYNN	MILEAGE	164.17
008280	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
008420	GRINNELL FIRE PROTECTION	SERVICES	1,510.00
008433	BOYD CHEVROLET INC	AUTOS/TRUCKS	197,604.00
008862	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
008903	METROCALL	RENTALS	20.14
009003	CAMPA, KELLI	MILEAGE	156.89
009118	NAPA AUTO PARTS	MAINT.	1,359.15
009119	NAPA AUTO PARTS	MAINT.	1,344.80
010032	CROW BURLINGAME CO	MAINT.	478.35
010037	TULSA AUTO COLLECTION	MAINT.	384.13
010053	STOREY WRECKER SERVICE	MAINT.	202.46
010422	OVERHEAD DOOR COMPANY	MAINT.	654.00
010727	OKLAHOMA PRESS SERVICE	SUPPLIES	46.50
010803	SNELLING PERSONNEL	SERVICES	63.53
011370	ANDREWS, AARON	MILEAGE	214.50
011553	CLASSIC CHEVROLET INC	MAINT.	472.91
011554	CLASSIC CHEVROLET INC	MAINT.	490.68
011555	CLASSIC CHEVROLET INC	MAINT.	468.30
011556	CLASSIC CHEVROLET INC	MAINT.	497.63
011725	BURKHARTS OFFICE SUPPLY	SUPPLIES	52.99
011735	CITY OF TULSA	SERVICES	471.00
011832	HARBOUR PAINT &	MAINT.	99.18
011844	HOIDALE COMPANY INC	MAINT.	1,053.50
011851	TUNNELL, CLIFF C	MILEAGE	195.98
011851	TUNNELL, CLIFF C	TRAVEL	153.65
011867	BINDLEY WESTERN DRUG CO	SUPPLIES	2,074.24
011927	W K M INC	RENTALS	1,578.00
011929	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
011931	TIMMONS OIL COMPANY INC	MAINT.	35.00
011939	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	503.81
012069	SNAP ON TOOLS INC	MAINT.	47.71
012070	L & R MUFFLER CENTER INC	MAINT.	200.00
012073	MALCHI AUTOMOTIVE	MACHNRY/EQUIP.	1,055.90
012102	SOLOW'S AUTO GLASS &	MAINT.	1,048.76
012117	SNAP ON TOOLS INC	MACHNRY/EQUIP.	892.27
012222	TULSA BRAKE AND CLUTCH	MAINT.	477.00
012223	TULSA BRAKE AND CLUTCH	MAINT.	470.82
012290	T & W TIRE CO	MAINT.	1,921.50
012305	FIELDS-DOWNS RANDOLPH CO	FIXTURES	964.43
012365	JONES, STEVEN	MILEAGE	440.05
012447	WEST INFORMATION	SUPPLIES	31.25
012533	PITNEY BOWES CREDIT	SERVICES	232.19
012534	IKON OFFICE SOLUTIONS INC	SERVICES	1,125.00
012535	IKON OFFICE SOLUTIONS INC	FIXTURES	6,112.00
012536	IKON OFFICE SOLUTIONS INC	SERVICES	1,875.28
012537	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
012539	NATIONAL SCHOOL PUBLIC	TRAVEL	430.00
012557	UNITED STATES CELLULAR	SERVICES	59.40
012653	SCOVIL & SIDES HARDWARE	MATERIALS	11.00
012654	ECONOMY LUMBER COMPANY	MATERIALS	150.00
012711	GRAINGER W W INC	MAINT.	47.60
012844	OME CORPORATION	SUPPLIES	125.45