

The City of Muskogee encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28 CFR/36).

(Public Comment during Public Hearing or Agenda item comment)

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes and general comments for non-agenda items to (3) minutes.. Any person desiring to address the Committee during such period is required to sign in with the City Clerk prior to the Committee meeting between 5:00 p.m. and 5:15 p.m. on the third floor of City Hall or any time between 8:00 a.m. and 5:00 p.m. in the Office of the City Clerk, They shall provide their name, address and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted twelve (12) copies should be made available, and may not be returned.

Agenda
Finance Committee
May 21, 2018
5:30 P.M. - City Council Chambers

MAYOR BOB COBURN TO RECOGNIZE RANDALL HULL AS EMPLOYEE OF THE MONTH FOR MAY 2018

1. Consider approval of Finance Committee minutes of May 7, 2018.
2. Consider approval of claims for all City departments May 3, 2018 through May 15, 2018.
3. Consider approval of lowest bids for the following road material: Number sixty-seven (67) Wash Rock, 3" Pit Run, 12" Pit Run, and number two (2) Cover Material to Kemp Quarries and Limestone Screenings to Kemp Quarries; Asphalt Sand Alternate number one (1) and Fill Sand Alternate number two (2) to Muskogee Sand; Asphaltic Concrete-Type B & C Alternate number one (1) to Tulsa Asphalt; and alternate number two (2) to Robert's Quarries; and alternate number three (3) to Tulsa Asphalt; Hot-Cold Patching Material to Tulsa Asphalt; 1 1/2" Aggregate Base to Kemp Quarries, or take other necessary action. (Greg Riley)
4. Consider approval of the lowest bids as follows: (a) 3500 psi at \$85.00 per cubic yards; (b) 3500 psi High Early concrete at \$90.00 per cubic yards; (c) 3000 psi at \$84.00 per cubic yards; (d) Portland Dry Mason at \$70.00 per sack; (e) Flow Fill at \$60.00 per cubic yards; (f) City Pay Dray at \$60.00 all to Muskogee Ready Mix, all for FY 2018/2019, or take other necessary action. (Greg Riley)

Finance Committee**1.**

Meeting Date: 05/21/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Finance Committee minutes of May 7, 2018.

BACKGROUND:**RECOMMENDED ACTION:**

Fiscal Impact**Attachments**

05-07-2018 finmin

MINUTES
FINANCE COMMITTEE
May 7, 2018

The Finance Committee of the City of Muskogee, Oklahoma, met at 5:30 p.m. on Monday, May 7, 2018 in Council Chambers, Third Floor, Municipal Building, with the following in attendance:

Present: Mayor John R. Coburn; Deputy Mayor Janey Boydston; Committee Member Patrick Cale; Committee Member Jaime Stout; Committee Member Marlon Coleman; Committee Member Dan Hall; Committee Member Wayne Johnson; Committee Member Derrick Reed

Absent: Committee Member Ivory Vann

Staff Mike Miller, City Manager; Mike Stewart, Assistant City Manager; Roy Tucker, City

Present: Attorney; Tammy L. Tracy, City Clerk; Gary Garvin, City Planner; Greg Riley, Public Works Director; Matthew Beese, Assistant City Attorney; Michael O'Dell, Fire Chief; Kelly Plunkett, Human Resources Director; Rex Eskridge, Police Chief; Marcie Gilliam, Strategic Financial Analyst; Brooke Hall, Assistant Director Parks and Recreation; Chad Farmer, Deputy Police Chief; Tish Callahan, Assistant Planning Director; Tyler Evans, Police Officer

1. Consider approval of Finance Committee minutes of April 16, 2018.

Motion was made by Committee Member Wayne Johnson, seconded by Deputy Mayor Janey Boydston to approve Finance Committee Minutes of April 16, 2018.

AYE: Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

2. Consider approval of claims for all City departments April 12, 2018 through May 2, 2018.

Mayor Bob Coburn entered the meeting at 5:37 p.m.

Motion was made by Committee Member Wayne Johnson, seconded by Committee Member Patrick Cale to approve claims for all City departments April 12, 2018 through May 2, 2018.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

3. Consider approval of the Groupon Merchant Agreement for marketing and promotional services at River Country Family Water Park, or take other necessary action. (Mark Wilkerson)

Assistant Parks and Recreation Director Brooke Hall stated Groupon is a deal-of-the-day recommendation service for consumers which broadcasts an electronic coupon recommending a local service while also offering a 40% to 60% discount if with purchase of service.

Groupon is a middleman service that promotes local restaurants, stores, and entertainment venues. Groupon encourages people to try different restaurants or stores each day, and earns a commission whenever they successfully refer a customer.

Under this agreement, River Country receives a portion of the revenue when Groupon sells the discount tickets. Under the proposed contract, 556 tickets will be reserved. Assuming all tickets are sold, the face value of all tickets is \$6,069.00; Groupon will receive \$2,790.00, leaving the City to receive \$3,279.00.

Motion was made by Committee Member Marlon Coleman, seconded by Deputy Mayor Janey Boydston to approve a Groupon Merchant Agreement for marketing and promotional services at River Country Family Water Park.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

4. Consider approval of Ordinance No. 4044-A amending the City of Muskogee Code of Ordinances, Chapter 58, Parks and Recreation, Section 58-21, Fees Generally; Authorizing the City Manager to Establish or Modify certain fees; providing for Repealer, Severability, and Setting an Effective Date, or take other necessary action. (Mike Stewart)

Assistant City Manager Mike Stewart stated City Council approves fees for City services, but occasionally some of the park enterprise funds need the flexibility to respond to market demand. This ordinance allows for the City Manager, or his designee, to set fees for participation in special events, activities, and programs. Examples might be: fees for a new type of exercise class, a promotional pricing for membership, or season passes. The Council would be notified of these fees within ten (10) days of adoption.

Motion was made by Committee Member Wayne Johnson, seconded by Committee Member Patrick Cale to approve Ordinance No. 4044-A amending the City of Muskogee Code of Ordinances, Chapter 58, Parks and Recreation, Section 58-21, Fees Generally; Authorizing the City Manager to Establish or Modify certain fees; providing for Repealer, Severability, and Setting an Effective Date.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

5. Consider approval of final payment for Muskogee Project No. 2017023, Pollution Control Basket Screen, to KBC Construction in the amount of \$16,067.35, or take other necessary action. (Greg Riley)

Public Works Director Greg Riley stated KBC Construction has submitted all information necessary to close out this project which has been accepted as complete and satisfactory to the City. This is the final payment to KBC Construction for the Basket Screen Project. This project was funded as part of the OWRB Loan.

Motion was made by Committee Member Wayne Johnson, seconded by Committee Member Jaime Stout to approve final payment for Muskogee Project No. 2017023, Pollution Control Basket Screen, to KBC Construction in the amount of \$16,067.35.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

6. Consider approval of the contract Change Order and Final Payment to Dirt Work Done Right, LLC, for the Demolition Contract 16756 CDBG 16 Bid Group 38, in the amount of \$1,375.00, or take other necessary action. (Tish Callahan)

Assistant Planning Director Tish Callahan stated Bid Group 38 was awarded to Dirt Work Done Right, LLC in the amount of \$2.50 per square foot. The project consisted of the demolition and removal of remaining debris for nineteen (19) structures. The total contract cost was \$108,756.50 for an average cost of \$5,724.00/structure. All properties have received a final inspection and are approved for final payment. The Change Order request is for the contract extension due to weather and utility disconnect delays.

Motion was made by Committee Member Wayne Johnson, seconded by Mayor John R. Coburn to approve the contract Change Order and Final Payment to Dirt Work Done Right, LLC, for the Demolition Contract 16756 CDBG 16 Bid Group 38, in the amount of \$1,375.00.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

7. Consider approval of awarding the mowing contracts as follows: Base Bid No. One (1) , No. Two (2) and No. Five (5) to SB Services; Base Bid No. Three (3) and No. Four (4) to Grass Monkey; and the Turnpike Mowing Contract to D & D Ag Services, or take other necessary action. (Greg Riley)

Public Works Director Greg Riley stated this item is for contractual mowing of drainage easements. Public Works has contracted these services for the last several years. Last year the City started contracting the Turnpike Mowing to allow for more use of our forces in other areas of the City. The drainage channel mowing is paid with Storm Water Funds. The Turnpike Mowing is being paid through contractual services.

Motion was made by Committee Member Wayne Johnson, seconded by Committee Member Patrick Cale to approve awarding the mowing contracts as follows: Base Bid No. One (1) , No. Two (2) and No. Five (5) to SB Services; Base Bid No. Three (3) and No. Four (4) to Grass Monkey; and the Turnpike Mowing Contract to D & D Ag Services.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

8. Consider approval authorizing the Mayor to cast a ballot on behalf of the City of Muskogee for the OMAG Board of Trustees, or take other necessary action. (Mike Miller)

City Manager Mike Miller stated The Oklahoma Municipal Assurance Group (OMAG) is the primary provider of insurance and risk management solutions for 500 Oklahoma cities and towns, including Muskogee.

OMAG is governed by a seven (7) member Board of Trustees. Each Trustee must be an elected or appointed official of an OMAG Member Municipality. Member cities, including Muskogee, are asked to vote on open board positions, and this year there are two (2) positions coming open.

Motion was made by Committee Member Dan Hall, seconded by Deputy Mayor Janey Boydston to approve authorizing the Mayor to cast a ballot on behalf of the City of Muskogee for the OMAG Board of Trustees.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

9. Consider approval to update the Muskogee 2020 Strategic Plan as discussed at the April 20, 2018, Special Call Council meeting, or take other necessary action. (Mike Miller)

City Manager Mike Miller stated in 2014, the City prepared and adopted a five (5) year strategic plan. Annually this plan is reviewed for progress and modifications or additions if needed. The plan was reviewed with Council at the April 20, 2018, Special Call meeting and two (2) items were added under Economic Development:

Strategic Item 2 - Achieve Retail and Housing Development - *2a. Attract housing development - Analyze, develop, propose and implement policies that promote and attract new housing development and increase Muskogee's population.*

Strategic Item 4 - Infrastructure & Public Works, an item 4e was added - *4e. Streets-Have Street Committee review and revise five (5) and ten (10) year street plans, and communicate funding needs to 1.) maintain current street quality and 2.) bring forward funding proposals for not only maintaining current levels but also improving street maintenance.*

Motion was made by Mayor John R. Coburn, seconded by Deputy Mayor Janey Boydston to approve the Muskogee 2020 Strategic Plan as discussed at the April 20, 2018 Special Call Council meeting.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

10. Consider approval of receiving donated funds for the month of March 2018, in the amount of \$409.00 for the City's Animal Shelter Sponsorship Program as per the attached list, or take other necessary action. (Rex Eskridge)

Motion was made by Deputy Mayor Janey Boydston, seconded by Committee Member Dan Hall to approve receiving donated funds for the month of March 2018, in the amount of \$409.00 for the City's Animal Shelter Sponsorship Program as per the attached list.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed

Carried - Unanimously

CHAIRMAN DERRICK REED
FINANCE COMMITTEE

finmin
TT/aw

Finance Committee

2.

Meeting Date: 05/21/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments May 3, 2018 through May 15, 2018.

BACKGROUND:

Claims List for all City Departments.

RECOMMENDED ACTION:

Approve of the claims for all City Departments May 3, 2018 through May 15, 2018.

Fiscal Impact

Attachments

Claims List

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198765	121	COPPIN, PENNY R	5/3/2018	33.54
198766	121	HUNTER, VADA M	5/3/2018	13.90
198767	121	JOHNSON, GRACE	5/3/2018	53.49
198768	121	MCGUIRE, BETTY	5/3/2018	18.50
198769	121	STEVENS, RICK E	5/3/2018	19.12
198770	121	ZARING, JASMINE N	5/3/2018	7.56
198771	4642	ABC SUPPLY CO INC	5/4/2018	82.68
198772	2	ACCURATE LABS & TRAINING	5/4/2018	2,452.50
198773	2713	ACTION GROUP STAFFING	5/4/2018	10,602.96
198774	3	AIRGAS USA LLC	5/4/2018	187.00
198775	3984	AMERICAN RED CROSS-HEALT	5/4/2018	144.00
198776	158	ANCHOR AUTO GLASS	5/4/2018	185.64
198777	5400	TYLER ANDERSON	5/4/2018	145.00
198778	125	ASHTON & JERIKA WOODEN	5/4/2018	275.00
198779	162	B & M OIL COMPANY INC	5/4/2018	16,972.25
198780	3746	B & R ELECTRIC SERVICE INC	5/4/2018	300.00
198781	342	THE BECKMAN COMPANY	5/4/2018	30.00
198782	1703	BEN E. KEITH	5/4/2018	7,716.75
198783	4543	VIDA BERRY	5/4/2018	458.33
198784	5298	BEST & SHARP, INC.	5/4/2018	5,751.35
198785	117	BOB LYNCH	5/4/2018	44.99
198786	862	BOB'S AUTOMOTIVE ELECTRI	5/4/2018	250.00
198787	5290	JANEY C BOYDSTON	5/4/2018	75.00
198788	4033	BROKEN ARROW LAWN & GA	5/4/2018	9,800.00
198789	2552	BROWN'S SHOE FIT CO #87	5/4/2018	415.00
198790	586	CAGLE'S FLOWERS & GIFTS	5/4/2018	284.75
198791	488	CAMPBELL WHOLESALE CO IN	5/4/2018	805.24
198792	294	CDW GOVERNMENT INC	5/4/2018	586.76
198793	5385	CHUPP IMPLEMENT COMPAN	5/4/2018	345.50
198794	4738	CITYWIDE PROPERTY MAINT	5/4/2018	1,710.00
198795	3626	CLARK EQUIPMENT	5/4/2018	235.00
198796	4804	CLIFFORD K. CATE, JR., INC	5/4/2018	2,820.00
198797	4390	BOB COBURN	5/4/2018	75.00
198798	4838	MARLON COLEMAN	5/4/2018	75.00
198799	2292	CORE & MAIN LP	5/4/2018	327.64
198800	3154	CREATIVE APPAREL AND MOF	5/4/2018	677.72
198801	3024	DARREN MURRELL	5/4/2018	12.00
198802	4311	DAVID'S DISCOUNT TIRES INC	5/4/2018	350.48
198803	5393	MARK DREADFULWATER	5/4/2018	70.00
198804	5225	EDNA SUE LAWRENCE	5/4/2018	25.00
198805	5403	EMPIRE FENCE	5/4/2018	733.00

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198806	5378	JAMES E. EVANS II	5/4/2018	325.00
198807	103	EWING IRRIGATION	5/4/2018	28.05
198808	953	EXPRESS EMPLOYMENT PROF	5/4/2018	5,467.00
198809	4127	FARRWEST ENVIRONMENTAL	5/4/2018	61.82
198810	29	FASTENAL COMPANY	5/4/2018	1,360.43
198811	172	FBINAA INC	5/4/2018	525.00
198812	133	FIVE STAR OFFICE SUPPLY	5/4/2018	127.13
198813	5322	KYLAR FOSHEE	5/4/2018	171.00
198814	5389	GK HOLDINGS, INC.	5/4/2018	2,630.75
198815	5396	TAYLOR GOODMAN	5/4/2018	81.00
198816	340	GOODYEAR AUTO SERVICE CE	5/4/2018	2,418.10
198817	413	GREEN COUNTRY MARKETINC	5/4/2018	200.00
198818	5260	GUARD TRONIC INC	5/4/2018	490.00
198819	337	HACH COMPANY	5/4/2018	234.90
198820	4819	HALL, DAN	5/4/2018	75.00
198821	40	HARRISON TIRE & SUPPLY	5/4/2018	30.00
198822	5377	TONY HENSON	5/4/2018	355.00
198823	181	HIX AIR CONDITIONING SERVI	5/4/2018	5,746.00
198824	42	HOGLE COMPANY	5/4/2018	10.95
198825	3105	HONOR HEIGHTS VET CLINIC	5/4/2018	261.45
198826	923	HORT & LANDSCAPE ARCHITE	5/4/2018	30.00
198827	4902	IMPERIAL LLC	5/4/2018	112.35
198828	184	INLAND TRUCK PARTS COMP,	5/4/2018	1,021.81
198829	112	J&E SUPPLY & FASTENER CO	5/4/2018	30.24
198830	5103	JACK HOOPES	5/4/2018	12.26
198831	186	JAMES HODGE FORD-LINCOLI	5/4/2018	198.00
198832	4984	WAYNE A JOHNSON	5/4/2018	75.00
198833	188	KING TIRES OF MUSKOGEE IN	5/4/2018	39.00
198834	4537	KINSER MARINE REPAIR	5/4/2018	41.00
198835	191	MEREDITH LACEY	5/4/2018	75.00
198836	4855	KELSEY LAMB	5/4/2018	180.00
198837	5391	JOSHUA KEITH LINN	5/4/2018	70.00
198838	5394	GARY LIVELY	5/4/2018	70.00
198839	399	LOCKE SUPPLY CO	5/4/2018	60.74
198840	5132	LACEY LOMAX	5/4/2018	84.00
198841	1154	LOVE BOTTLING CO - #107510	5/4/2018	61.98
198842	661	LOVE BOTTLING CO - #170700	5/4/2018	1,765.79
198843	1230	LOVE BOTTLING CO - #208400	5/4/2018	181.25
198844	56	LOWES	5/4/2018	502.82
198845	4246	MARVIN'S MOWERS AND OU	5/4/2018	965.12
198846	5379	RODNEY L. MATHEWS	5/4/2018	70.00

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198847	2654	MATLOCK SECURITY SERVICE	5/4/2018	60.00
198848	4519	MID AMERICA METER, INC	5/4/2018	93.59
198849	5344	MOORE SYSTEMS, LLC (DRIVE	5/4/2018	149.00
198850	194	MORGAN SERVICES COMPAN	5/4/2018	150.00
198851	3246	MUSKOGEE CITY COUNTY 91	5/4/2018	1,500.00
198852	139	MUSKOGEE CITY-COUNTY PO	5/4/2018	702.00
198853	370	MUSKOGEE FARMERS ASSOC	5/4/2018	390.00
198854	4508	NAFA FLEET MANAGEMENT A	5/4/2018	499.00
198855	4754	NEWTON, BRYCE DBA	5/4/2018	700.00
198856	114	OFFICE DEPOT	5/4/2018	415.74
198857	937	OKLA. ASSOC OF MUNICIPAL	5/4/2018	75.00
198858	2285	OKLAHOMA DEPT OF LABOR	5/4/2018	240.00
198859	274	OKLAHOMA EMPLOYMENT SI	5/4/2018	11,066.00
198860	272	OKLAHOMA MUNICIPAL LEAC	5/4/2018	500.00
198861	67	OKLAHOMA NATURAL GAS	5/4/2018	451.43
198862	2763	ONE SOURCE WATER LLC	5/4/2018	13.00
198863	70	OREILLY AUTO PARTS	5/4/2018	2,928.12
198864	73	PATE INDUSTRIAL SUPPLY INC	5/4/2018	273.48
198865	4024	PICTOMETRY INTERNATIONAL	5/4/2018	11,646.33
198866	3578	PIED PIPER SERVICES	5/4/2018	846.00
198867	204	PIONEER ABSTRACT & TITLE C	5/4/2018	24,975.00
198868	4465	THE PLAYWELL GROUP INC	5/4/2018	275.51
198869	5399	NIKOLAUS PLEAS	5/4/2018	81.00
198870	5008	PREMIER USA INC.	5/4/2018	1,076.16
198871	4801	DERRICK REED	5/4/2018	75.00
198872	117	REGGIE COTTON	5/4/2018	42.05
198873	4621	RON DRAKE CONSULTING LLC	5/4/2018	5,000.00
198874	149	ROSSON WHEEL SERVICE	5/4/2018	185.00
198875	84	SADLER PAPER COMPANY	5/4/2018	1,746.10
198876	435	SAFETY-KLEEN SYSTEMS INC	5/4/2018	80.00
198877	1103	SANDERS NURSERY & DISTRIE	5/4/2018	247.00
198878	209	SIGNS FOR THE TIMES	5/4/2018	75.00
198879	212	SUNSET CHEMICAL COMPAN'	5/4/2018	200.00
198880	93	SUPERIOR LINEN SERVICE INC	5/4/2018	144.08
198881	3083	TELVUE CORPORATION	5/4/2018	3,120.00
198882	5406	CLYDE THOMPSON	5/4/2018	5,500.00
198883	1953	MICHAEL TRIMBLE	5/4/2018	70.00
198884	4446	TULSA ASPHALT LLC	5/4/2018	5,459.86
198885	3636	TYLER TECHNOLOGIES INC	5/4/2018	5,320.00
198886	97	UNIFIRST HOLDINGS LP	5/4/2018	0.00
198887	97	UNIFIRST HOLDINGS LP	5/4/2018	2,132.28

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198888	2325	UNITED FORD FLEET & COMM	5/4/2018	496.52
198889	1306	UNITED RENTALS (NORTH AM	5/4/2018	645.18
198890	3386	UTILITY TECHNOLOGY SERVIC	5/4/2018	990.00
198891	5398	TRISTEN VANDALEY	5/4/2018	199.00
198892	4789	IVORY L VANN	5/4/2018	75.00
198893	335	WARREN CAT	5/4/2018	316.94
198894	215	WASTE MANAGEMENT OF OH	5/4/2018	15,855.52
198895	2923	BRANDON CURRENT	5/4/2018	27.00
198896	2923	CLARENCE MCBRIDE	5/4/2018	27.00
198897	2923	CODALE FORD	5/4/2018	27.00
198898	2923	DANNY DUPONT	5/4/2018	27.00
198899	2923	DANNY GABLE	5/4/2018	27.00
198900	2923	DONNIE BENNETT	5/4/2018	27.00
198901	2923	ERIK JOHNSON	5/4/2018	27.00
198902	2923	HELEN HULL	5/4/2018	27.00
198903	2923	JACOB IRELAND	5/4/2018	27.00
198904	2923	JEFF GULLETT	5/4/2018	27.00
198905	2923	JOHN HOOPER	5/4/2018	27.00
198906	2923	KAMERON COLLINS	5/4/2018	27.00
198907	2923	KENNETH AVERS	5/4/2018	27.00
198908	2923	LESLIE ARNOLD	5/4/2018	27.00
198909	2923	MARK WILKERSON	5/4/2018	27.00
198910	2923	NICHOLAS FRAZEE	5/4/2018	27.00
198911	2923	ROBERT DOBBS	5/4/2018	27.00
198912	2923	STORMIE RICE	5/4/2018	27.00
198913	2923	SUSAN ROSS	5/4/2018	27.00
198914	2923	TARAH MOUTRAY	5/4/2018	27.00
198915	121	CRAWFORD, RICKY L	5/4/2018	200.00
198916	121	HENSON, NOLON R	5/4/2018	46.57
198917	121	INGLE, LARRY	5/4/2018	14.40
198918	121	LACKEY, BILLYE	5/4/2018	27.28
198919	121	LANTROOP, ROY D	5/4/2018	15.24
198920	121	MAYER, MELANIE	5/4/2018	14.85
198921	121	OSBORN, NICOLE A	5/4/2018	36.97
198922	121	PALMER, KENNY	5/4/2018	61.85
198923	121	RIDGEL, FLORA	5/4/2018	21.56
198924	121	WILLIAMS, BETTY	5/4/2018	46.57
198925	4263	DIRECTV LLC	5/4/2018	82.24
198926	4468	BLUECROSS/BLUE SHIELD OF	5/7/2018	130,441.76
198927	5019	RUSSELL BRANAN PLUMBING	5/7/2018	6,434.63
198928	121	ABUNDANT LIFE PROPERTIES,	5/8/2018	59.80

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198929	121	B & H CONSTRUCTION	5/8/2018	857.77
198930	121	BERRY, JOSHUA M	5/8/2018	9.58
198931	121	BOWLER, WHITNEY L	5/8/2018	0.46
198932	121	COMER, PATRICIA C	5/8/2018	14.97
198933	121	CRABTREE, BILLY	5/8/2018	90.00
198934	121	HARRIS, AMANDA KAYE	5/8/2018	11.48
198935	121	JACKSON PROPERTIES	5/8/2018	90.00
198936	121	JONES, SHERI	5/8/2018	55.36
198937	121	KIRK, BRIAN	5/8/2018	50.73
198938	121	MARKOU, KELLY ANN	5/8/2018	26.82
198939	121	CHEATHAM, BETTY M	5/10/2018	62.65
198940	121	COPPIN, PENNY R	5/10/2018	22.76
198941	121	CRAFT, RAYTOSHA DENAY	5/10/2018	10.00
198942	121	CRAFTON, GARY L	5/10/2018	45.16
198943	121	HADDOCK, WILLIAM DAVID JI	5/10/2018	221.24
198944	121	MUSKOGEE PROPERTY SHOPI	5/10/2018	85.08
198945	121	MUSKOGEE PROPERTY SHOPI	5/10/2018	295.15
198946	121	ROBISON, SHANNON	5/10/2018	22.94
198947	121	SHARING MINISTRIES	5/10/2018	42.61
198948	121	SHARING MINISTRIES	5/10/2018	48.08
198949	121	WALKER, BRANDON J	5/10/2018	43.93
198950	121	WILLIAMS, GEORGIA M	5/10/2018	51.17
198951	563	A & J RENTAL AND SALES	5/11/2018	2,695.00
198952	155	ACECO RENTAL AND SALES	5/11/2018	59.00
198953	2713	ACTION GROUP STAFFING	5/11/2018	3,650.81
198954	2461	ADVANCE AUTO PARTS 6477:	5/11/2018	575.82
198955	6	AMERICAN INDUSTRIAL SUPP	5/11/2018	56.00
198956	5400	TYLER ANDERSON	5/11/2018	140.00
198957	4585	FOREMOST PROMOTIONS	5/11/2018	93.04
198958	4406	AT&T #918 682-2825 211 0	5/11/2018	1,025.11
198959	11	B & J OIL CO INC	5/11/2018	18,619.44
198960	4361	BANCFIRST	5/11/2018	13,125.00
198961	1703	BEN E. KEITH	5/11/2018	450.48
198962	780	BG PRODUCTS INC	5/11/2018	1,036.50
198963	2853	BLESSED GROUND MAINTEN/	5/11/2018	350.00
198964	2507	BLOSSOMS	5/11/2018	41.94
198965	3238	BROKEN ARROW ELECTRIC	5/11/2018	423.11
198966	4033	BROKEN ARROW LAWN & GA	5/11/2018	43.29
198967	5138	C & C SUPPLY AND SERVICE C	5/11/2018	68.80
198968	586	CAGLE'S FLOWERS & GIFTS	5/11/2018	56.95
198969	5386	JIMMY CARNELL DBA CARNEL	5/11/2018	450.00

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
198970	5264	BAILEE CHAPMAN	5/11/2018	98.00
198971	3640	CHARBONNEAU, BILLY JO	5/11/2018	72.00
198972	820	CHIEF FIRE & SAFETY	5/11/2018	278.00
198973	4933	CINTAS CORPORATION #2	5/11/2018	131.27
198974	4738	CITYWIDE PROPERTY MAINTENANCE	5/11/2018	2,110.13
198975	5390	CLAREMORE DAILY PROGRESS	5/11/2018	550.00
198976	472	CLEET	5/11/2018	7,460.57
198977	3154	CREATIVE APPAREL AND MORE	5/11/2018	12.00
198978	650	DIRECT TRAFFIC CONTROL INC	5/11/2018	198.00
198979	3991	DIRT WORK DONE RIGHT	5/11/2018	1,375.00
198980	5034	DUBOIS CHEMICALS INC	5/11/2018	350.00
198981	4862	SARAH EATON	5/11/2018	108.00
198982	742	EODD	5/11/2018	15,000.00
198983	5359	ESO SOLUTIONS, INC.	5/11/2018	3,395.00
198984	5378	JAMES E. EVANS II	5/11/2018	90.00
198985	297	EXCHANGE CLUB OF MUSKOGEE	5/11/2018	15,368.00
198986	29	FASTENAL COMPANY	5/11/2018	776.99
198987	5308	MEGAN FILANDA	5/11/2018	248.00
198988	3509	FLEETPRIDE INC	5/11/2018	271.49
198989	5322	KYLAR FOSHEE	5/11/2018	180.00
198990	4644	ANDRAE FREEMAN	5/11/2018	400.00
198991	339	GARVER ENGINEERS LLC	5/11/2018	26,431.25
198992	117	GARY GARVIN	5/11/2018	77.00
198993	5247	NIKYA GIVENS	5/11/2018	252.00
198994	5376	HAROLD JAY GOODMAN	5/11/2018	280.00
198995	5396	TAYLOR GOODMAN	5/11/2018	81.00
198996	686	GRAPHIC RESOURCES & REPRODUCTION	5/11/2018	81.71
198997	40	HARRISON TIRE & SUPPLY	5/11/2018	155.00
198998	5410	HUNTER HARRISON	5/11/2018	140.00
198999	5392	CAIRL G. HAYES	5/11/2018	70.00
199000	461	HELENA CHEMICAL COMPANY	5/11/2018	2,909.10
199001	5377	TONY HENSON	5/11/2018	90.00
199002	42	HOGLE COMPANY	5/11/2018	2,681.00
199003	1414	HOMELAND STORES INC	5/11/2018	92.58
199004	111	HUGHES LUMBER CO	5/11/2018	50.00
199005	4857	140 RACE SERVICE LLC	5/11/2018	60.00
199006	4902	IMPERIAL LLC	5/11/2018	190.85
199007	427	INCOR	5/11/2018	2,025.00
199008	1108	INDIAN CAPITAL TECHNOLOGIES	5/11/2018	245.00
199009	5402	ITCO SALES, INC.	5/11/2018	300.00
199010	5103	JACK HOOPES	5/11/2018	7.45

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199011	117	JEFF STRICKLAND	5/11/2018	22.80
199012	3024	KEN AVERS	5/11/2018	226.50
199013	188	KING TIRES OF MUSKOGEE IN	5/11/2018	1,422.00
199014	4855	KELSEY LAMB	5/11/2018	180.00
199015	4742	KAREN LAUDERDALE	5/11/2018	72.00
199016	1071	LAW ENFORCEMENT TARGET	5/11/2018	367.02
199017	5407	ZACHARY LEWIS	5/11/2018	320.00
199018	5391	JOSHUA KEITH LINN	5/11/2018	70.00
199019	5394	GARY LIVELY	5/11/2018	70.00
199020	399	LOCKE SUPPLY CO	5/11/2018	60.32
199021	964	LOVE BOTTLING CO - #11190	5/11/2018	34.00
199022	56	LOWES	5/11/2018	2,156.84
199023	5409	DALTON BRICE MARTIN	5/11/2018	70.00
199024	5379	RODNEY L. MATHEWS	5/11/2018	350.00
199025	831	MAXWELL SUPPLY	5/11/2018	381.26
199026	1446	CLARENCE MCBRIDE	5/11/2018	70.00
199027	4956	MEDNOW URGENT CARE LLC	5/11/2018	279.00
199028	194	MORGAN SERVICES COMPAN	5/11/2018	50.00
199029	2920	SHARON MORGAN	5/11/2018	36.00
199030	195	MUSKOGEE COUNTY CLERK	5/11/2018	275.00
199031	63	MUSKOGEE DAILY PHOENIX	5/11/2018	826.28
199032	341	MUSKOGEE LOCK & KEY	5/11/2018	121.00
199033	1357	MUSKOGEE SAND CO INC	5/11/2018	386.61
199034	4476	MUTUAL OF OMAHA INSURA	5/11/2018	9,231.18
199035	1944	OFFICE CONNECTIONS LLC	5/11/2018	125.46
199036	114	OFFICE DEPOT	5/11/2018	103.12
199037	2108	OKLAHOMA CHILLER CORPOF	5/11/2018	5,020.47
199038	510	OKLAHOMA CONSTRUCTION	5/11/2018	35.00
199039	67	OKLAHOMA NATURAL GAS	5/11/2018	1,885.80
199040	3471	OKLAHOMA UNIFORM BUILD	5/11/2018	416.00
199041	2763	ONE SOURCE WATER LLC	5/11/2018	224.85
199042	70	OREILLY AUTO PARTS	5/11/2018	1,338.86
199043	4280	OSBI	5/11/2018	7,258.63
199044	477	OSBI	5/11/2018	6,961.54
199045	73	PATE INDUSTRIAL SUPPLY INC	5/11/2018	494.86
199046	1597	PIONEER'S JANITORIAL SVC	5/11/2018	345.00
199047	2154	PITNEY BOWES GLOBAL FINA	5/11/2018	2,000.00
199048	5399	NIKOLAUS PLEAS	5/11/2018	140.00
199049	4795	PREMIER TRUCK GROUP	5/11/2018	571.58
199050	5008	PREMIER USA INC.	5/11/2018	1,089.61
199051	5263	MARYAH REAVIS	5/11/2018	56.00

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199052	5408	TRAVIS LEE REECE	5/11/2018	285.00
199053	3901	JAMES C ROLLAND	5/11/2018	2,250.00
199054	149	ROSSON WHEEL SERVICE	5/11/2018	50.00
199055	4866	ROXY OPERATING ACCOUNT	5/11/2018	0.00
199056	84	SADLER PAPER COMPANY	5/11/2018	946.15
199057	1103	SANDERS NURSERY & DISTRIE	5/11/2018	247.00
199058	209	SIGNS FOR THE TIMES	5/11/2018	170.00
199059	3739	SLAPE, INETTE	5/11/2018	108.00
199060	1248	SPRINT PCS	5/11/2018	3,020.39
199061	5267	STAUB INVESTMENTS INC. DE	5/11/2018	112.00
199062	5411	CAM'RON SUMMERS	5/11/2018	70.00
199063	93	SUPERIOR LINEN SERVICE INC	5/11/2018	207.07
199064	2673	TASER INTERNATIONAL	5/11/2018	759.00
199065	94	TECHNICAL PROGRAMMING :	5/11/2018	5,016.60
199066	108	THREE RIVERS MUSEUM	5/11/2018	4,166.66
199067	4572	TRANSUNION RISK & ALTERN.	5/11/2018	111.00
199068	1953	MICHAEL TRIMBLE	5/11/2018	70.00
199069	117	TY PICKERING	5/11/2018	198.43
199070	97	UNIFIRST HOLDINGS LP	5/11/2018	908.17
199071	2398	UNIQUE DRY CLEANERS	5/11/2018	130.20
199072	2325	UNITED FORD FLEET & COMM	5/11/2018	266.40
199073	796	UTILITY SUPPLY CO	5/11/2018	606.00
199074	3386	UTILITY TECHNOLOGY SERVIC	5/11/2018	9,180.00
199075	5398	TRISTEN VANDALEY	5/11/2018	140.00
199076	4492	VISION SERVICES PLAN, OKLA	5/11/2018	11,998.11
199077	215	WASTE MANAGEMENT OF OK	5/11/2018	66.40
199078	717	WAYMAN, CINDY	5/11/2018	550.00
199079	1128	WHITTINGHILL DISPOSAL SER	5/11/2018	470.00
199080	4901	LAURA WICKIZER	5/11/2018	36.00
199081	420	YOUTH VOLUNTEER CORPS O	5/11/2018	146.40
199082	121	ARROWHEAD MALL 2005, LLC	5/15/2018	419.64
199083	121	BRITTEN, FLOYD G JR	5/15/2018	21.54
199084	121	CELLULAR SOLUTIONS	5/15/2018	52.51
199085	121	CROSBY, CINDY	5/15/2018	74.45
199086	121	EBERT, ANGIE	5/15/2018	40.00
199087	121	GOEKLER, PAULA K	5/15/2018	3.64
199088	121	GONZALEZ, FRANCISCO T	5/15/2018	48.15
199089	121	HAWKINS, JASON	5/15/2018	6.27
199090	121	HESTER- LEAK, JENNIFER ANN	5/15/2018	190.00
199091	121	HILTON, MERCY J	5/15/2018	73.11
199092	121	JACOBO, ALFONSA	5/15/2018	3.10

CITY OF MUSKOGEE CLAIMS
5.3.18 TO 5.15.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199093	121	JENNINGS, CODY L	5/15/2018	100.00
199094	121	JONES, SHARON E	5/15/2018	38.15
199095	121	LASTER, SANDRA K	5/15/2018	100.00
199096	121	LEE, ROBERT MARK	5/15/2018	46.48
199097	121	MUSK HOUSING ASST. CORP.	5/15/2018	57.10
199098	121	POINTS, JUNE	5/15/2018	2.42
199099	121	ROBINSON, MELISA A	5/15/2018	100.00
199100	121	SANDERS, NATALIE D	5/15/2018	13.16
199101	121	SANDERSFIELD, JOHN E	5/15/2018	61.66
199102	121	STATON, STEPHEN D	5/15/2018	35.93
199103	121	WILLIAMS, ANNETTE	5/15/2018	62.90
199104	121	WOOTEN, SHIRLEY	5/15/2018	38.15
199105	121	ZRA CONSTRUCTION, INC.	5/15/2018	852.67
199106	4468	BLUECROSS/BLUE SHIELD OF	5/15/2018	60,633.41
199107	4760	OG&E - ACCT #35947999-5	5/15/2018	109,734.42
199108	4866	ROXY OPERATING ACCOUNT	5/15/2018	2,920.00

Finance Committee**3.**

Meeting Date: 05/21/2018

Submitted For: Greg Riley, Public Works Initiator: Christy Byrd, Office Administrator I

Department: Public Works

Staff Information Source: Greg Riley; Director of Public Works, Jim Wixom; Assistant Director of Public Works-Operations; Donnie Wimbley, Purchasing Director

Information**AGENDA ITEM TITLE:**

Consider approval of lowest bids for the following road material: Number sixty-seven (67) Wash Rock, 3" Pit Run, 12" Pit Run, and number two (2) Cover Material to Kemp Quarries and Limestone Screenings to Kemp Quarries; Asphalt Sand Alternate number one (1) and Fill Sand Alternate number two (2) to Muskogee Sand; Asphaltic Concrete-Type B & C Alternate number one (1) to Tulsa Asphalt; and alternate number two (2) to Robert's Quarries; and alternate number three (3) to Tulsa Asphalt; Hot-Cold Patching Material to Tulsa Asphalt; 1 1/2" Aggregate Base to Kemp Quarries, or take other necessary action. (Greg Riley)

BACKGROUND:

The Public Works-Street Division solicited bids for Road Materials for repair and Maintenance projects. Bid Documents and Bid Tab Sheets are attached for reference. These prices will remain firm for a period of one (1) year beginning with fiscal year 2018-2019.

RECOMMENDED ACTION:

Approve lowest bids for the following road material: Number sixty seven (67) Wash Rock, 3" Pit Run, 12" Pit Run, and number two (2) Cover Material to Kemp Quarries and Limestone Screenings to Kemp Quarries, Asphalt Sand Alternate number one (1) and Fill Sand Alternate number two (2) to Muskogee Sand; Asphaltic Concrete-Type B & C Alternate number one (1) to Tulsa Asphalt and alternate number two (2) to Robert's Quarries and alternate number three (3) to Tulsa Asphalt; Hot-Cold Patching Material to Tulsa Asphalt; 1 1/2" Aggregate Base to Kemp Quarries

Fiscal Impact**FUNDING SOURCE:**

Street/Alley Miscellaneous Operation Supply. Account Number 211-6030-431-52-90.

Attachments

2017-2018

2018-2019



Tabulation Sheet
City of Muskogee

Used Item: ROAD MATERIALS

Date: 5/31/2017

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

12.11.11

Approved by City Council:

Date:

[illegible]

Witnessed by:

Approved by

COPY



Tabulation Sheet
City of Muskogee

Bid Item: ROAD MATERIALS

Date: 5/31/2017

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

Date:

Approved by City Council:

Date:

Vendors		Tulsa Asphalt	Kemp Quarries	APAC	Prior Stone	Muskogee Sand	Hutchens Const.	Glover & Associates
1000T(M/L) #2 COVER MATERIAL		No Bid		No Bid		No Bid	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$10.50 / TON		\$11.00 / TON			
ALT#2: STOCKPILE			\$16.00 / TON		\$17.80 / TON			
10,000T(M/L) AGGREGATE		No Bid				No Bid	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$6.50 / TON	\$6.50 / TON	\$7.00 / TON			
ALT#2: STOCKPILE			\$12.00 / TON	\$11.45 / TON	\$13.75 / TON			
5000T(M/L) 3" PIT RUN		No Bid				No Bid	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$7.10 / TON	\$8.50 / TON	\$8.25 / TON			
ALT#2: STOCKPILE			\$12.60 / TON	\$13.45 / TON	\$15.00 / TON			
1,000T(M/L) 67 Washed Rock (DDUT SPECS		No Bid				No Bid	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$9.25 / TON	\$10.90 / TON	\$9.50 / TON			
ALT#2: STOCKPILE			\$14.75 / TON	\$15.85 / TON	\$16.25 / TON			

Witnessed by:

Approved by:

COPY

copy



Tabulation Sheet
City of Muskogee

Bid Item: ROAD MATERIALS

Date: 5/31/2017

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

Approved by City Council:

Date:

Date:

817 2489
918-683-1766 417-
J

Vendors	Tulsa Asphalt	Kemp Quarries	APAC	Pryor Stone	Muskogee Sand	Hutchens Const.	Glover & Associates
5000T(M/L) ASPHALT SAND	No Bid	No Bid	\$7.25 / TON	No Bid	\$5.95 / TON	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$12.20 / TON		\$9.85 / TON		
ALT#2: STOCKPILE							
5000T(M/L) FILL SAND	No Bid	No Bid	\$4.25 / TON	No Bid	\$4.25 / TON	No Bid	No Bid
ALT#1: LOCATION OF PLANT			\$9.20 / TON		\$8.10 / TON		
ALT#2: STOCKPILE							
30,000T(M/L) CONCRETE-TYPE B & C							
ALT#1: LOCATION OF PLANT	\$39.00 / TON	No Bid	\$54.00 / TON	No Bid	No Bid	No Bid	\$55.00 / TON
ALT#2: STOCKPILE	\$52.00 / TON		\$56.00 / TON				No Bid
ALT#3: JOB SITE	\$52.00 / TON		\$58.00 / TON				\$65.00 / TON
1500T(M/L) HOT-COLD PATCHING MATERIAL							
ALT#1: LOCATION OF PLANT	\$85.00 / TON	No Bid	No Bid	No Bid	No Bid	\$105.00 / TON	No Bid
ALT#2: MATERIAL YARD	\$98.00 / TON					No Bid	

use flow

Witnessed by:

Approved by:

COPY

Fy-2018-2019



Tabulation Sheet
City of Muskogee

Bid Item: ROAD MATERIALS
Date: 4/5/2018
Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing: _____ Date: _____

Approved by City Council: _____ Date: _____

Vendors		Tulsa Asphalt	Kemp Quarries	APAC	Pryor Stone	Muskogee Sand	Hutchens Const.	Glover & Associates
1000T(M/L) #2 COVER MATERIAL		NO BID	Hulbert	NO BID	Pryor	NO BID	NO BID	NO BID
ALT#1: LOCATION OF PLANT			11.00 per ton		11.00 per ton			
ALT#2: STOCKPILE			17.00 per ton		17.80 per ton			
10,000T(M/L) AGGREGATE		NO BID	Hulbert	OKAY	Pryor	NO BID	NO BID	NO BID
ALT#1: LOCATION OF PLANT			6.50 per ton	6.50 per ton	7.00 per ton			
ALT#2: STOCKPILE			12.00 per ton	NO BID	13.80 per ton			
5000T(M/L) 3" PIT RUN		NO BID	Hulbert	NO BID	Pryor	NO BID	NO BID	NO BID
ALT#1: LOCATION OF PLANT			7.00 per ton		8.25 per ton			
ALT#2: STOCKPILE			13.00 per ton		15.05 per ton			
1,000T(M/L) 67 Washed Rock ODOT SPECS		NO BID	Hulbert	OKAY	Pryor	NO BID	NO BID	NO BID
ALT#1: LOCATION OF PLANT			9.50 per ton	10.90 per ton	9.50 per ton			
ALT#2: STOCKPILE			15.00 per ton	NO BID	16.30 per ton			

Witnessed by: _____

Approved by: _____

COPY



Tabulation Sheet
City of Muskogee

Bid Item: ROAD MATERIALS

Date: 4/5/2018

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

Date:

Approved by City Council:

Date:

Vendors	Tulsa Asphalt	Kemp Quarries	APAC	Pryor Stone	Muskogee Sand	Hutchens Const.	Glover & Associates
5000T(M/L) ASPHALT SAND							
ALT#1: LOCATION OF PLANT	NO BID	NO BID	Muskogee 7.25 per ton	NO BID	Muskogee 5.50 per ton	NO BID	NO BID
ALT#2: STOCKPILE			NO BID		9.50 per ton		
5000T(M/L) FILL SAND							
ALT#1: LOCATION OF PLANT	NO BID	NO BID	Muskogee 4.25 per ton	NO BID	Muskogee 4.25 per ton	NO BID	NO BID
ALT#2: STOCKPILE			NO BID		8.25 per ton		
30,000T(M/L) CONCRETE-TYPE B & C							
ALT#1: LOCATION OF PLANT	Tulsa 40.00 per ton	NO BID	Roberts Asphalt A-44.75	NO BID	NO BID	NO BID	Muskogee 70.00 per ton
ALT#2: STOCKPILE	53.00 per ton		B-46.75				NO BID
ALT#3: JOB SITE	53.00 per ton		NO BID				80.00 per ton
1500T(M/L) HOT-COLD PATCHING MATERIAL							
ALT#1: LOCATION OF PLANT	Tulsa 85.00 per ton	NO BID	NO BID	NO BID	NO BID	Musk Sand	NO BID
ALT#2: MATERIAL YARD	98.00 per ton					40m 105.00 ton HC-100 85.00 ton	

SAME FOR 1 & 2

Witnessed by:

Approved by:

Boys Anders
for 216

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Bid Item: ROAD MATERIALS

Date: 4/5/2018

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

Date:

Approved by City Council:

Date:

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Witnessed by:

Witnessed by: Russ Andino
[Signature]

Approved by:

copy

Finance Committee**4.**

Meeting Date: 05/21/2018

Submitted For: Greg Riley, Public Works Initiator: Christy Byrd, Office Administrator I

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; Jim Wixom, Assistant Director of Public Works-Operations; Donnie Wimbley, Purchasing Director

Information**AGENDA ITEM TITLE:**

Consider approval of the lowest bids as follows: (a) 3500 psi at \$85.00 per cubic yards; (b) 3500 psi High Early concrete at \$90.00 per cubic yards; (c) 3000 psi at \$84.00 per cubic yards; (d) Portland Dry Mason at \$70.00 per sack; (e) Flow Fill at \$60.00 per cubic yards; (f) City Pay Dray at \$60.00 all to Muskogee Ready Mix, all for FY 2018/2019, or take other necessary action. (Greg Riley)

BACKGROUND:

The Public Works - Street Division solicited annual bids for Concrete for repair for Maintenance projects. Bid tab sheets are attached for your reference. These prices will remain for a period of one (1) year beginning with Fiscal year 2018-2019.

RECOMMENDED ACTION:

Approve the lowest bids as follows: (a) 3500 psi concrete at \$85.00 per cubic yards, (b) 3500 psi High Early concrete at \$90.00 per cubic yards, (c) 3000 psi concrete at \$84.00 per cubic yards, (d) Portland Dry Mason at \$70.00 per sack, (e) Flow Fill at \$60.00 per cubic yards, (f) City Pay Dray at \$60.00 to Muskogee Ready Mix for fiscal year 2018/2019.

Fiscal Impact**FUNDING SOURCE:**

Street/Alley Miscellaneous Operation Supply. Account #211-6030-431-52-90.

Attachments

2017-2018

2018-2019

fy 2017-2018



Tabulation Sheet
City of Muskogee

Bid Item: READY-MIX CONCRETE
Date: 6/1/2017
Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing: _____ Date: _____

Approved by City Council: _____ Date: _____

Vendors	Std Contract 60 C of Amer. A	Exact Price Ready Mix	Muskege Ready Mix						
6000 Cubic Yards M/L	85.00	85.00	85.00						
35000 P.C.									
10000 cubic Yards M/L	94.00	93.00	90.00						
35000 P.C. High Early St									
1000 Cubic Yards M/L	83.00	82.00	84.00						
30000 P.C.									
500 Sacks M/L	10.00	10.00	10.00						
Portland Dry Mason									
100 Cubic Yards M/L	77.00	63.00	65.00						
Flow Fill									
City pay day/2yds or less	80.00	60.00	60.00						

Witnessed by: _____
Approved by: _____

copy

fy 2018-2019



Tabulation Sheet
City of Muskogee

Bid Item: READY-MIX CONCRETE

Date: 4/5/2018

Department: PUBLIC WORKS STREET DEPT.

Approved by Purchasing:

Date:

Approved by City Council:

Date:

Vendors	Mid-Continent GCC of America	Twin Cities Ready Mix	Muskogee Ready-Mix						
6000 Cubic Yards M/L	88.00	88.00	85.00						
3500#P.C.									
1000 Cubic Yards M/L	97.00	94.00	90.00						
3500#P.C. High Early ST									
100 Cubic Yards M/L	85.00	85.00	84.00						
3000#P.C.									
500 Sacks M/L	ND BID	ND BID	70.00						
Portland Dry Mason									
100 Cubic Yards M/L	72.00	65.00	60.00						
Flow Fill									
City pay dray/2yds or less	80.00	60.00	60.00						

Witnessed by:

[Signature]

Approved by:

COPY