

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).

PURCHASING COMMITTEE AGENDA

CITY OF MUSKOGEE

February 05, 2018

CITY HALL 2ND FLOOR CONFERENCE ROOM, 5:00 P.M.

1. Consider approval of Purchasing Committee Minutes January 16, 2018.
2. Consider approval of claims for all City departments January 11, 2018 through January 31, 2018.
3. Consider approval of lowest and best bid from Key Equipment in the amount of \$47,759.00 for purchase of Hydro Excavator/Valve Exerciser, or take any other necessary action. (Greg Riley)
4. Consider approval for the purchase of a 2019 Kenworth T370 Grapple (Clamshell) Bucket Truck through the NJPA contract, for the Environmental Control Department in the amount of \$166,714.00 or take other necessary action.(Robert Swepston)

Purchasing Committee

1.

Meeting Date: 02/05/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Purchasing Committee Minutes January 16, 2018.

BACKGROUND:

Minutes from January 16, 2018.

RECOMMENDED ACTION:

Approve of Purchasing Committee Minutes of January 16, 2018.

Fiscal Impact

Attachments

Minutes

**MINUTES
PURCHASING COMMITTEE
January 16, 2018**

The Purchasing Committee meeting was called to order Tuesday, January 16, 2018 with the following in attendance:

Committee Members:

Wayne Johnson
James Gulley
Janey Cagle-Boydston
Bob Coburn

Staff:

Mike Miller, City Manager
Donnie Wimbley, Purchasing Manager
Jean Kingston, City Treasurer
Russ Andis, Projects & Contracts Coordinator
Mike Stewart, Assistant City Manager

1. Consider approval of Purchasing Committee Minutes for January 2, 2018.
Motion made by Janey Cagle-Boydston Seconded by Wayne Johnson
Motion Carries.
2. Consider approval of claims for all City Departments December 19, 2017 thru January 10, 2018 or take other necessary action.
Motion made by Janey Cagle-Boydston Seconded by Wayne Johnson
Motion Carries.

There is no further business presented for discussion. Meeting Adjourned.

Purchasing Committee

2.

Meeting Date: 02/05/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments January 11, 2018 through January 31, 2018.

BACKGROUND:

Claims List for all City Departments.

RECOMMENDED ACTION:

Approve of the claims for all City Departments 1/11/2018 through 1/31/2018.

Fiscal Impact

Attachments

Claims List

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196227	121	ALLIED BEARING	1/11/2018	25.00
196228	121	AMERICAN NATIVE CONST., LLC	1/11/2018	887.48
196229	121	ANDERSON, AMY	1/11/2018	50.37
196230	121	BIVIN, JUDY K	1/11/2018	48.15
196231	121	BRANDT, BETH	1/11/2018	100.00
196232	121	BURNS, COREY MICHAEL	1/11/2018	26.78
196233	121	CALLOWAY, KIMBERLY A	1/11/2018	1.66
196234	121	CRABTREE, KENNETH W	1/11/2018	40.82
196235	121	CURTIS, JOHN W	1/11/2018	12.53
196236	121	DUNLAP, DAN	1/11/2018	60.00
196237	121	HAMLIN, SHELLE	1/11/2018	15.35
196238	121	HAWKES, MORNING STAR	1/11/2018	56.61
196239	121	HOUSING AUTH. CHEROKEE NATION	1/11/2018	50.37
196240	121	HULBERT, ARTHUR H	1/11/2018	41.49
196241	121	JAYNE, LILLIAN	1/11/2018	48.70
196242	121	JONES, GINA	1/11/2018	48.15
196243	121	LEE, JIMMY R	1/11/2018	43.05
196244	121	LEE, ROBERT M	1/11/2018	34.82
196245	121	MATTSON, EDWARD	1/11/2018	48.15
196246	121	MITCHELL, BETTY	1/11/2018	38.70
196247	121	NEWLIN, WILLIAM H	1/11/2018	28.16
196248	121	O'DELL, THERESA	1/11/2018	17.37
196249	121	PAULSON, ALLISON	1/11/2018	28.54
196250	121	SMITH, BRYON & REBECCA	1/11/2018	28.76
196251	121	SPURLOCK, PATRICIA	1/11/2018	57.73
196252	121	WATSON, TERESA	1/11/2018	55.36
196253	2	ACCURATE LABS & TRAINING CENTE	1/12/2018	890.00
196254	2713	ACTION GROUP STAFFING	1/12/2018	352.80
196255	2461	ADVANCE AUTO PARTS 64771111001	1/12/2018	282.32
196256	3990	ALL-IN-ONE SUPPLY LLC	1/12/2018	383.75
196257	4622	STEVE'S ASPHALT	1/12/2018	6,300.00
196258	6	AMERICAN INDUSTRIAL SUPPLY CO	1/12/2018	180.54
196259	129	AMERICAN STAMP & MARKING PRODU	1/12/2018	94.99
196260	5167	ANIMAL MEDICAL CENTER #15603	1/12/2018	47.00
196261	13	BAN-A-PEST EXTERMINATING CO IN	1/12/2018	375.00
196262	4361	BANCFIRST	1/12/2018	13,125.00
196263	342	THE BECKMAN COMPANY	1/12/2018	30.00
196264	1703	BEN E. KEITH	1/12/2018	119.92
196265	3075	BIO-AQUATIC TESTING	1/12/2018	850.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196266	5036	BOUNDLESS NETWORK, INC.	1/12/2018	95.77
196267	5290	JANEY C BOYDSTON	1/12/2018	75.00
196268	2072	BRAINERD CHEMICAL COMPANY INC	1/12/2018	4,347.35
196269	259	BRENNTAG SOUTHWEST INC	1/12/2018	11,515.20
196270	3238	BROKEN ARROW ELECTRIC	1/12/2018	965.27
196271	2552	BROWN'S SHOE FIT CO #87	1/12/2018	429.99
196272	1057	BSN SPORTS	1/12/2018	145.58
196273	4627	BUSCH, CODY	1/12/2018	1,000.00
196274	992	CARE AROUND THE CLOCK INC	1/12/2018	16,407.50
196275	164	CASCO INDUSTRIES INCORPORATED	1/12/2018	280.00
196276	167	CINCINNATI RADIATOR SERVICE IN	1/12/2018	120.00
196277	4738	CITYWIDE PROPERTY MAINTENANCE	1/12/2018	1,200.00
196278	4882	CIVIC CENTER OPERATING ACCOUNT	1/12/2018	39,070.00
196279	3626	CLARK EQUIPMENT	1/12/2018	110.00
196280	472	CLEET	1/12/2018	6,700.27
196281	4300	CLIFFORD POWER SYSTEMS INC	1/12/2018	1,237.55
196282	4390	BOB COBURN	1/12/2018	75.00
196283	4838	MARLON COLEMAN	1/12/2018	75.00
196284	3154	CREATIVE APPAREL AND MORE INC	1/12/2018	3,533.60
196285	101	CROWL OIL CO INC	1/12/2018	14,955.05
196286	5297	CURBELL PLASTICS INC	1/12/2018	6,230.40
196287	5334	CUSTOM CASTINGS OF INOLA LLC	1/12/2018	315.00
196288	3455	D & F SERVICES LLC	1/12/2018	1,000.00
196289	125	DAVID WALCOTT	1/12/2018	90.00
196290	4311	DAVID'S DISCOUNT TIRES INC	1/12/2018	289.24
196291	25	DEALERS ELECTRICAL SUPPLY	1/12/2018	9.91
196292	262	DEPARTMENT OF ENVIRONMENTAL QU	1/12/2018	62.00
196293	262	DEPARTMENT OF ENVIRONMENTAL QU	1/12/2018	908.62
196294	4263	DIRECTV LLC	1/12/2018	75.99
196295	2443	DOCK WORKS	1/12/2018	325.00
196296	3113	EMPIRE PAPER CO	1/12/2018	253.75
196297	297	EXCHANGE CLUB OF MUSKOGEE	1/12/2018	110.00
196298	953	EXPRESS EMPLOYMENT PROFESSIONA	1/12/2018	1,027.02
196299	29	FASTENAL COMPANY	1/12/2018	33.23
196300	172	FBINAA INC	1/12/2018	315.00
196301	133	FIVE STAR OFFICE SUPPLY	1/12/2018	627.04
196302	3024	GORDON LEE	1/12/2018	117.00
196303	413	GREEN COUNTRY MARKETING ASSOCI	1/12/2018	575.00
196304	2764	GRISSOMS LLC	1/12/2018	0.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196305	337	HACH COMPANY	1/12/2018	993.55
196306	4819	HALL, DAN	1/12/2018	75.00
196307	181	HIX AIR CONDITIONING SERVICE	1/12/2018	29.00
196308	289	HOLLOWAY UPDIKE AND BELLEN INC	1/12/2018	138,061.00
196309	1414	HOMELAND STORES INC	1/12/2018	141.90
196310	427	INCOR	1/12/2018	2,025.00
196311	5031	INFOMEDIA CO INC	1/12/2018	400.00
196312	112	J&E SUPPLY & FASTENER CO	1/12/2018	20.26
196313	5103	JACK HOOPES	1/12/2018	11.98
196314	779	JOHN DEERE FINANCIAL F.S.B.	1/12/2018	521.93
196315	3024	JOHN TIPTON	1/12/2018	117.00
196316	5305	JOHN V TEDESCO DO PA	1/12/2018	2,000.00
196317	4984	WAYNE A JOHNSON	1/12/2018	75.00
196318	3024	KATHERINE COBURN	1/12/2018	77.13
196319	4467	KEVIN HERON TOOLS - SNAP ON	1/12/2018	269.80
196320	3024	KEVIN WARLICK	1/12/2018	117.00
196321	5324	KYLE EDWARDS AUTO GROUP	1/12/2018	216.20
196322	125	LOUANN MAXWELL	1/12/2018	20.00
196323	56	LOWES	1/12/2018	1,742.94
196324	4246	MARVIN'S MOWERS AND OUTDOOR LL	1/12/2018	217.31
196325	117	MIKE CRAWFORD	1/12/2018	305.00
196326	3024	MIKE O'DELL	1/12/2018	117.00
196327	5341	VICKEY MILLIGAN	1/12/2018	666.08
196328	2802	MOORE MEDICAL LLC	1/12/2018	1,028.63
196329	194	MORGAN SERVICES COMPANY LLC	1/12/2018	125.00
196330	921	MOTION INDUSTRIES INC	1/12/2018	26.82
196331	5195	MUSKOGEE STAFFING SOLUTIONS, L	1/12/2018	157.50
196332	3328	MUSKOGEE AREA HUMAN RESOURCES	1/12/2018	30.00
196333	3328	MUSKOGEE AREA HUMAN RESOURCES	1/12/2018	30.00
196334	139	MUSKOGEE CITY-COUNTY PORT AUTH	1/12/2018	30,373.75
196335	195	MUSKOGEE COUNTY CLERK	1/12/2018	132.00
196336	62	MUSKOGEE COUNTY SHERIFFS DEPAR	1/12/2018	36,722.00
196337	63	MUSKOGEE DAILY PHOENIX	1/12/2018	658.99
196338	341	MUSKOGEE LOCK & KEY	1/12/2018	83.00
196339	5082	MUSKOGEE MANUFACTURING LLC	1/12/2018	581.94
196340	1061	NAFECO INC	1/12/2018	777.61
196341	3645	NATIONAL ASSOC OF LEGAL ASSIST	1/12/2018	140.00
196342	1426	NATIONAL TACTICAL OFFICERS ASS	1/12/2018	150.00
196343	114	OFFICE DEPOT	1/12/2018	278.32

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196344	4760	OG&E - ACCT #35947999-5	1/12/2018	118,719.84
196345	4150	OKHR	1/12/2018	50.00
196346	2108	OKLAHOMA CHILLER CORPORATION	1/12/2018	2,740.18
196347	348	OKLAHOMA DEPARTMENT OF AGRICUL	1/12/2018	200.00
196348	67	OKLAHOMA NATURAL GAS	1/12/2018	991.82
196349	1203	OKLAHOMA STATE DEPT OF HEALTH	1/12/2018	75.00
196350	1203	OKLAHOMA STATE DEPT OF HEALTH	1/12/2018	75.00
196351	3471	OKLAHOMA UNIFORM BUILDING CODE	1/12/2018	376.00
196352	203	OKLAHOMA UPHOLSTERY SUPPLY INC	1/12/2018	912.62
196353	2763	ONE SOURCE WATER LLC	1/12/2018	84.50
196354	2694	OPUBCO COMMUNICATIONS GROUP	1/12/2018	638.35
196355	70	OREILLY AUTO PARTS	1/12/2018	0.00
196356	70	OREILLY AUTO PARTS	1/12/2018	4,908.20
196357	4280	OSBI	1/12/2018	4,917.39
196358	477	OSBI	1/12/2018	4,869.08
196359	3578	PIED PIPER SERVICES	1/12/2018	936.00
196360	1597	PIONEER'S JANITORIAL SVC	1/12/2018	345.00
196361	1621	PLANNING DESIGN GROUP	1/12/2018	19,090.00
196362	4801	DERRICK REED	1/12/2018	75.00
196363	4538	RETAIL ATTRACTIONS LLC	1/12/2018	4,000.00
196364	1865	RICHEY'S MUFFLER, BRAKES & MOR	1/12/2018	150.00
196365	3420	RIVERSIDE AUTOPLEX OF MUSKOGEE	1/12/2018	75.54
196366	5246	ROBERTS TRUCK CENTER HOLDING C	1/12/2018	125.32
196367	149	ROSSON WHEEL SERVICE	1/12/2018	150.00
196368	2616	ROYSE PRINTING CO	1/12/2018	357.00
196369	84	SADLER PAPER COMPANY	1/12/2018	1,296.44
196370	2399	SHINOOK AUTO MACHINE	1/12/2018	1,400.00
196371	358	SIRCHIE FINGER PRINT	1/12/2018	96.08
196372	2018	STATE-BY-STATE GARDENING	1/12/2018	750.00
196373	5267	STAUB INVESTMENTS INC. DBA GAL	1/12/2018	16.00
196374	4554	STIGLER MILLING COMPANY, LLC	1/12/2018	802.57
196375	92	STUART C IRBY CO	1/12/2018	811.85
196376	1395	SUNBURST SEED	1/12/2018	100.00
196377	93	SUPERIOR LINEN SERVICE INC	1/12/2018	277.68
196378	94	TECHNICAL PROGRAMMING SERVICES	1/12/2018	2,910.02
196379	108	THREE RIVERS MUSEUM	1/12/2018	4,166.66
196380	3024	TOM ROBERTS	1/12/2018	16.00
196381	4572	TRANSUNION RISK & ALTERNATIVE	1/12/2018	111.30
196382	4020	TULSA AREA PARALEGAL ASSOCIATI	1/12/2018	70.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196383	4115	ULINE INC	1/12/2018	42.43
196384	97	UNIFIRST HOLDINGS LP	1/12/2018	996.75
196385	2398	UNIQUE DRY CLEANERS	1/12/2018	353.90
196386	572	USA BLUEBOOK	1/12/2018	578.16
196387	4595	OKLAHOMA SWIMMING, INC	1/12/2018	246.00
196388	4789	IVORY L VANN	1/12/2018	75.00
196389	4492	VISION SERVICES PLAN, OKLAHOMA	1/12/2018	9,177.37
196390	4436	W T AND S BUTTERFLY FARM	1/12/2018	720.00
196391	3629	YELLOWHOUSE MACHINERY CO	1/12/2018	88.25
196392	2764	GRISSOMS LLC	1/12/2018	936.69
196393	3952	BANK OF AMERICA	1/12/2018	2,694.94
196394	4468	BLUECROSS/BLUE SHIELD OF OK	1/17/2018	68,209.69
196395	1100	UNITED ENGINES LLC	1/17/2018	839.45
196396	127	ACOM SOLUTIONS INC	1/19/2018	2,439.00
196397	2713	ACTION GROUP STAFFING	1/19/2018	2,334.70
196398	2461	ADVANCE AUTO PARTS 64771111001	1/19/2018	298.65
196399	3	AIRGAS USA LLC	1/19/2018	56.21
196400	1369	ALL-STATE ELECTRIC MOTORS INC	1/19/2018	149.00
196401	1911	AMERICAN MUNICIPAL SERVICES	1/19/2018	415.88
196402	3976	AT&T #918 A04-0694 003 3	1/19/2018	760.00
196403	4267	AT&T #918 147-0140 002 4	1/19/2018	1,012.00
196404	4406	AT&T #918 682-2825 211 0	1/19/2018	1,024.88
196405	2595	AT&T MOBILITY	1/19/2018	5.27
196406	52	AUFFENBERG CHEVROLET CADILLAC	1/19/2018	36.58
196407	162	B & M OIL COMPANY INC	1/19/2018	15,805.45
196408	117	BOBBY SHAWN BROWN	1/19/2018	70.94
196409	5342	CHRISTINA BOLEN	1/19/2018	150.00
196410	3669	BRANT & ASSOCIATES	1/19/2018	197.62
196411	3238	BROKEN ARROW ELECTRIC	1/19/2018	972.27
196412	5321	BUILDING AND EARTH SCIENCES, I	1/19/2018	3,990.00
196413	1351	CARDIAC SCIENCE	1/19/2018	365.55
196414	5131	ESTHELA CASALE	1/19/2018	54.00
196415	3640	CHARBONNEAU, BILLY JO	1/19/2018	54.00
196416	820	CHIEF FIRE & SAFETY	1/19/2018	503.00
196417	167	CINCINNATI RADIATOR SERVICE IN	1/19/2018	135.00
196418	5282	CITY ELECTRIC SUPPLY COMPANY	1/19/2018	195.00
196419	3066	COMMUNITY CARE EAP	1/19/2018	323.05
196420	504	COOK CONSTRUCTION & CRANE INC	1/19/2018	300.00
196421	4311	DAVID'S DISCOUNT TIRES INC	1/19/2018	203.84

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196422	4999	DICE COMMUNICATIONS, INC	1/19/2018	2,700.10
196423	3991	DIRT WORK DONE RIGHT	1/19/2018	15,500.00
196424	2443	DOCK WORKS	1/19/2018	1,000.00
196425	170	EAST CENTRAL ELECTRIC	1/19/2018	315.92
196426	4862	SARAH EATON	1/19/2018	90.00
196427	3113	EMPIRE PAPER CO	1/19/2018	80.75
196428	4427	EVOQUA WATER TECHNOLOGIES LLC	1/19/2018	694.17
196429	953	EXPRESS EMPLOYMENT PROFESSIONA	1/19/2018	5,847.36
196430	5308	MEGAN FILANDA	1/19/2018	18.00
196431	133	FIVE STAR OFFICE SUPPLY	1/19/2018	172.43
196432	3509	FLEETPRIDE INC	1/19/2018	133.80
196433	5247	NIKYA GIVENS	1/19/2018	180.00
196434	2784	GSE CONSTRUCTION INC	1/19/2018	14,750.00
196435	798	HAMBY TV & APPLIANCE WAREHOUSE	1/19/2018	299.00
196436	40	HARRISON TIRE & SUPPLY	1/19/2018	30.00
196437	181	HIX AIR CONDITIONING SERVICE	1/19/2018	339.00
196438	42	HOGLE COMPANY	1/19/2018	662.90
196439	3508	INTERNATIONAL MUNICIPAL LAWYER	1/19/2018	695.00
196440	590	J.R.W. INC	1/19/2018	46.62
196441	5103	JACK HOOPES	1/19/2018	27.99
196442	188	KING TIRES OF MUSKOGEE INC	1/19/2018	457.25
196443	4742	KAREN LAUDERDALE	1/19/2018	54.00
196444	5310	PETER J. LIIMATTA	1/19/2018	380.00
196445	399	LOCKE SUPPLY CO	1/19/2018	1,579.32
196446	56	LOWES	1/19/2018	1,367.87
196447	2967	MAIN STREET MUSKOGEE, INC	1/19/2018	2,570.00
196448	194	MORGAN SERVICES COMPANY LLC	1/19/2018	75.00
196449	921	MOTION INDUSTRIES INC	1/19/2018	215.24
196450	5195	MUSKOGEE STAFFING SOLUTIONS, L	1/19/2018	94.50
196451	110	MUSKOGEE CHAMBER OF COMMERCE	1/19/2018	103,083.32
196452	3246	MUSKOGEE CITY COUNTY 911 TRUST	1/19/2018	184,720.71
196453	195	MUSKOGEE COUNTY CLERK	1/19/2018	906.00
196454	1132	MUSKOGEE COUNTY ELECTION BOARD	1/19/2018	2,254.65
196455	63	MUSKOGEE DAILY PHOENIX	1/19/2018	155.07
196456	341	MUSKOGEE LOCK & KEY	1/19/2018	124.94
196457	1426	NATIONAL TACTICAL OFFICERS ASS	1/19/2018	345.00
196458	114	OFFICE DEPOT	1/19/2018	459.15
196459	2879	OKLAHOMA ANIMAL CONTROL ASSOCI	1/19/2018	175.00
196460	201	OKLAHOMA CODE ENFORCEMENT ASSO	1/19/2018	200.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196461	348	OKLAHOMA DEPARTMENT OF AGRICUL	1/19/2018	60.00
196462	67	OKLAHOMA NATURAL GAS	1/19/2018	162.99
196463	70	OREILLY AUTO PARTS	1/19/2018	4,839.38
196464	2820	OVERHEAD DOOR SOLUTIONS LLC	1/19/2018	225.00
196465	464	PETE'S MACHINE SHOP & ENGINE P	1/19/2018	184.54
196466	2772	RICHARDSON LOGIC CONTROLS, LLC	1/19/2018	800.00
196467	4679	ROSERUSH SERVICES LLC	1/19/2018	1,650.00
196468	149	ROSSON WHEEL SERVICE	1/19/2018	235.00
196469	1058	ROY'S UPHOLSTERY	1/19/2018	145.00
196470	2616	ROYSE PRINTING CO	1/19/2018	343.00
196471	84	SADLER PAPER COMPANY	1/19/2018	267.89
196472	125	SHIRLEY, CYNTHIA	1/19/2018	30.00
196473	5336	SIMPLY COMPLIANCE, LLC DBA BLR	1/19/2018	649.00
196474	358	SIRCHIE FINGER PRINT	1/19/2018	95.39
196475	3739	SLAPE, INETTE	1/19/2018	18.00
196476	211	SOUTHWEST PARK & REC T I	1/19/2018	450.00
196477	2104	SUDDENLINK	1/19/2018	8,368.08
196478	93	SUPERIOR LINEN SERVICE INC	1/19/2018	186.94
196479	3024	TAMMY TRACY	1/19/2018	39.00
196480	94	TECHNICAL PROGRAMMING SERVICES	1/19/2018	3,040.05
196481	362	TENDER TOUCH AUTO WASH INC	1/19/2018	388.00
196482	4712	TEXAS CEMETERIES ASSOCIATION	1/19/2018	10.00
196483	3102	TIGER NATURAL GAS INC	1/19/2018	6,229.14
196484	4183	TONY'S TIRE SERVICE INC	1/19/2018	450.00
196485	1182	TSHA INC	1/19/2018	158.09
196486	5325	TURN-KEY MOBILE, INC.	1/19/2018	31,912.44
196487	97	UNIFIRST HOLDINGS LP	1/19/2018	915.78
196488	61	US TREASURY - CREDIT TO	1/19/2018	85.00
196489	572	USA BLUEBOOK	1/19/2018	196.29
196490	471	WALKER COMPANIES	1/19/2018	17.50
196491	717	WAYMAN, CINDY	1/19/2018	136.00
196492	329	WELDON PARTS - MUSKOGEE	1/19/2018	79.48
196493	309	WEST GROUP	1/19/2018	953.94
196494	99	WHEELER METALS	1/19/2018	17,600.00
196495	4901	LAURA WICKIZER	1/19/2018	54.00
196496	121	JONES, JASON D	1/19/2018	5.10
196497	121	NEW HOPE ASSEMBLY OF GOD, INC	1/19/2018	23.72
196498	121	SULLIVAN, ANTOINETTE	1/19/2018	2.37
196499	452	OKLAHOMA MUNICIPAL ASSURANCE G	1/19/2018	123,671.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196500	452	OKLAHOMA MUNICIPAL ASSURANCE G	1/19/2018	91,132.00
196501	121	AMERICAN NATIVE CONST., LLC	1/19/2018	92.52
196502	121	CLARK, ANN	1/19/2018	27.05
196503	121	COLLINS, MYRTLE L	1/19/2018	100.00
196504	121	CSR.LLC	1/19/2018	40.37
196505	121	DIAMOND CREEK LLC	1/19/2018	90.00
196506	121	DIAMOND CREEK, LLC	1/19/2018	62.93
196507	121	DOKE HOLDINGS	1/19/2018	64.80
196508	121	EDWARDS, INEZ	1/19/2018	47.65
196509	121	GARRISON, DUSTIN A	1/19/2018	0.74
196510	121	GONZALES, JOEL	1/19/2018	38.70
196511	121	HORNER, DONA K	1/19/2018	37.44
196512	121	HUNTER, PHILLIP	1/19/2018	11.53
196513	121	KOUHI, RAHIM	1/19/2018	19.61
196514	121	MCGOWAN, KAYLA M	1/19/2018	26.08
196515	121	MOORE, LARRY W	1/19/2018	52.72
196516	121	MYERS, DAN	1/19/2018	42.60
196517	121	NICHOLS, SHELBY ANNETTE	1/19/2018	14.61
196518	121	PARKER, ROY	1/19/2018	49.81
196519	121	WHYCHELL, THOMAS J	1/19/2018	35.53
196520	3024	KAREN COKER	1/19/2018	12.00
196521	4468	BLUECROSS/BLUE SHIELD OF OK	1/23/2018	35,947.17
196522	382	WALMART STORES	1/23/2018	59.71
196523	121	BRAMLAGE, MITCHELL LEE	1/24/2018	10.04
196524	121	BRANDT, BETH	1/24/2018	60.72
196525	121	BROS HABERDASHERY	1/24/2018	51.76
196526	121	BROWN, RICHARD J	1/24/2018	56.95
196527	121	CHANCELLOR, ANDREA	1/24/2018	41.83
196528	121	CUT & STYLE HAIR	1/24/2018	11.26
196529	121	EWTON, CHRISTY J	1/24/2018	43.93
196530	121	GIBSON, EDMUND	1/24/2018	15.95
196531	121	HATHAWAY, BILLY	1/24/2018	30.43
196532	121	HAYES, MADISON N	1/24/2018	63.05
196533	121	JONES, GINA	1/24/2018	51.85
196534	121	KENNEDY, O D	1/24/2018	39.72
196535	121	LOT MAINTENANCE OF OKLAHOMA	1/24/2018	92.52
196536	121	MOORE, BYRON LEE	1/24/2018	15.64
196537	121	MORSE, LISA G.	1/24/2018	30.28
196538	121	PALMER, LISA S	1/24/2018	44.77

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196539	121	PETTIT, JARROD	1/24/2018	58.83
196540	121	SCOTT, CHERYL A	1/24/2018	51.85
196541	121	SPECK, GENE	1/24/2018	39.81
196542	121	STOTTS, STEVE	1/24/2018	53.14
196543	121	TARRALBO, ROSANNE	1/24/2018	37.94
196544	121	TETRA TECH	1/24/2018	765.15
196545	121	WHITTENBERG, BOB	1/24/2018	10.00
196546	121	WIEDEL, JERI	1/24/2018	52.59
196547	121	MCGEE, BETTY	1/24/2018	16.07
196548	121	CLARK, ANN	1/25/2018	27.75
196549	2	ACCURATE LABS & TRAINING CENTE	1/26/2018	2,110.00
196550	155	ACECO RENTAL AND SALES	1/26/2018	180.35
196551	2713	ACTION GROUP STAFFING	1/26/2018	4,971.91
196552	2461	ADVANCE AUTO PARTS 64771111001	1/26/2018	24.50
196553	2928	ADVANTAGE CONTROLS LLC	1/26/2018	250.00
196554	5339	MARTHA RABER ALFORD	1/26/2018	200.00
196555	6	AMERICAN INDUSTRIAL SUPPLY CO	1/26/2018	931.35
196556	3984	AMERICAN RED CROSS-HEALTH & SA	1/26/2018	216.00
196557	914	APAC CENTRAL INC	1/26/2018	9,174.24
196558	52	AUFFENBERG CHEVROLET CADILLAC	1/26/2018	28.88
196559	5046	BANCFIRST	1/26/2018	38,186.27
196560	1703	BEN E. KEITH	1/26/2018	72.96
196561	3024	BEN TERRELL	1/26/2018	39.00
196562	780	BG PRODUCTS INC	1/26/2018	1,482.00
196563	2072	BRAINERD CHEMICAL COMPANY INC	1/26/2018	4,654.00
196564	259	BRENNTAG SOUTHWEST INC	1/26/2018	3,594.00
196565	3409	BROADCAST MUSIC INC	1/26/2018	349.00
196566	2552	BROWN'S SHOE FIT CO #87	1/26/2018	290.00
196567	5138	C & C SUPPLY AND SERVICE CO.	1/26/2018	56.00
196568	3048	CALAWAY TRANSFER AND STORAGE,	1/26/2018	827.74
196569	3024	CALVIN BRAY	1/26/2018	60.00
196570	487	CHEMSEARCH	1/26/2018	106.95
196571	820	CHIEF FIRE & SAFETY	1/26/2018	147.00
196572	4933	CINTAS CORPORATION #2	1/26/2018	177.69
196573	3442	CITY OF MUSKOGEE FOUNDATION	1/26/2018	77,656.27
196574	5013	COOK CONSULTING LLC	1/26/2018	16,387.50
196575	3154	CREATIVE APPAREL AND MORE INC	1/26/2018	192.97
196576	101	CROWL OIL CO INC	1/26/2018	679.50
196577	117	DAN HURD	1/26/2018	493.96

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196578	117	DANNY DUPONT	1/26/2018	81.81
196579	552	DATA VIDEO SYSTEMS	1/26/2018	302.50
196580	4311	DAVID'S DISCOUNT TIRES INC	1/26/2018	315.96
196581	262	DEPARTMENT OF ENVIRONMENTAL QU	1/26/2018	62.00
196582	650	DIRECT TRAFFIC CONTROL INC	1/26/2018	300.00
196583	170	EAST CENTRAL ELECTRIC	1/26/2018	414.13
196584	953	EXPRESS EMPLOYMENT PROFESSIONA	1/26/2018	1,964.16
196585	29	FASTENAL COMPANY	1/26/2018	109.20
196586	298	FEDERAL CORPORATION	1/26/2018	304.00
196587	884	FERGUSON ENTERPRISES INC	1/26/2018	202.44
196588	133	FIVE STAR OFFICE SUPPLY	1/26/2018	25.95
196589	3509	FLEETPRIDE INC	1/26/2018	249.13
196590	4644	ANDRAE FREEMAN	1/26/2018	500.00
196591	1424	FRONTIER EQUIPMENT	1/26/2018	358,823.00
196592	3024	GARY GARVIN	1/26/2018	560.01
196593	3024	GREG RILEY	1/26/2018	174.00
196594	2764	GRISSOMS LLC	1/26/2018	262.59
196595	40	HARRISON TIRE & SUPPLY	1/26/2018	10.00
196596	1414	HOMELAND STORES INC	1/26/2018	106.52
196597	47	THE J & E CORPORATION	1/26/2018	139.99
196598	112	J&E SUPPLY & FASTENER CO	1/26/2018	7.95
196599	3024	JACOB SCHILLER	1/26/2018	60.00
196600	3024	JESSICA ZWIRTZ	1/26/2018	174.00
196601	779	JOHN DEERE FINANCIAL F.S.B.	1/26/2018	67.99
196602	773	JOHNSTONE SUPPLY OF TULSA	1/26/2018	72.78
196603	3024	KYLE TINGEL	1/26/2018	143.00
196604	53	LAKE REGION ELECTRIC COOPERATI	1/26/2018	299.40
196605	3024	LEWIS BROCK	1/26/2018	39.00
196606	1133	THE LIFEGUARD STORE	1/26/2018	100.80
196607	5310	PETER J. LIIMATTA	1/26/2018	180.00
196608	399	LOCKE SUPPLY CO	1/26/2018	34.73
196609	5132	LACEY LOMAX	1/26/2018	126.00
196610	964	LOVE BOTTLING CO - #111902	1/26/2018	50.80
196611	56	LOWES	1/26/2018	420.73
196612	5009	MARTIN LUTHER KING TRUST AUTHO	1/26/2018	10,000.00
196613	4246	MARVIN'S MOWERS AND OUTDOOR LL	1/26/2018	119.13
196614	840	MATHIS PRINTING	1/26/2018	190.95
196615	831	MAXWELL SUPPLY	1/26/2018	1,816.97
196616	4163	MEDIC BATTERIES	1/26/2018	126.56

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196617	4956	MEDNOW URGENT CARE LLC	1/26/2018	1,529.00
196618	2802	MOORE MEDICAL LLC	1/26/2018	608.07
196619	194	MORGAN SERVICES COMPANY LLC	1/26/2018	25.00
196620	1992	MUNICIPALH2O.COM	1/26/2018	1,000.00
196621	5195	MUSKOGEE STAFFING SOLUTIONS, L	1/26/2018	6,423.20
196622	195	MUSKOGEE COUNTY CLERK	1/26/2018	21.00
196623	546	MUSKOGEE COUNTY DISTRICT COURT	1/26/2018	219.14
196624	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	27.00
196625	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	104.00
196626	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	266.00
196627	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	10.00
196628	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	685.00
196629	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196630	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196631	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196632	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196633	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196634	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	16.00
196635	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	16.00
196636	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	281.00
196637	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196638	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	31.00
196639	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	112.00
196640	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	141.00
196641	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196642	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	10.00
196643	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	5.00
196644	1476	MUSKOGEE COUNTY TREASURER	1/26/2018	16.00
196645	341	MUSKOGEE LOCK & KEY	1/26/2018	39.95
196646	265	MUSKOGEE OVERHEAD DOOR	1/26/2018	3,599.94
196647	1696	MUSKOGEE READY MIX LLC	1/26/2018	3,905.75
196648	761	N. F. P. A.	1/26/2018	1,345.50
196649	5327	NEWGEN STRATEGIES AND SOLUTION	1/26/2018	20,517.17
196650	4754	NEWTON, BRYCE DBA	1/26/2018	140.00
196651	1944	OFFICE CONNECTIONS LLC	1/26/2018	453.82
196652	114	OFFICE DEPOT	1/26/2018	726.51
196653	521	OKLAHOMA CORRECTIONAL INDUSTRI	1/26/2018	52,974.35
196654	274	OKLAHOMA EMPLOYMENT SECURITY	1/26/2018	5,897.51
196655	452	OKLAHOMA MUNICIPAL ASSURANCE G	1/26/2018	1,000.00

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196656	452	OKLAHOMA MUNICIPAL ASSURANCE G	1/26/2018	1,000.00
196657	67	OKLAHOMA NATURAL GAS	1/26/2018	5,538.40
196658	349	OKLAHOMA SECRETARY OF STATE	1/26/2018	25.00
196659	68	OKLAHOMA TURNPIKE AUTHORITY (O	1/26/2018	40.00
196660	529	ONE SOURCE MANAGED SVCS	1/26/2018	3,747.00
196661	2763	ONE SOURCE WATER LLC	1/26/2018	370.00
196662	70	OREILLY AUTO PARTS	1/26/2018	2,487.57
196663	1087	OSU (PRINTING BLDG)	1/26/2018	98.00
196664	3745	P & H SUPPLY INC	1/26/2018	5,840.70
196665	2154	PITNEY BOWES GLOBAL FINANCIAL	1/26/2018	1,000.00
196666	206	PUBLIC AGENCY TRAINING COUNCIL	1/26/2018	325.00
196667	3044	PUBLIC ENGINES INC	1/26/2018	840.00
196668	5347	CHARLES C. RANDOLPH	1/26/2018	2,640.49
196669	1043	ROSE STATE COLLEGE WORKFORCE &	1/26/2018	358.00
196670	149	ROSSON WHEEL SERVICE	1/26/2018	100.00
196671	2616	ROYSE PRINTING CO	1/26/2018	1,064.00
196672	84	SADLER PAPER COMPANY	1/26/2018	118.51
196673	435	SAFETY-KLEEN SYSTEMS INC	1/26/2018	80.00
196674	2433	SIGNAL TEK, INC	1/26/2018	5,054.69
196675	209	SIGNS FOR THE TIMES	1/26/2018	240.00
196676	5267	STAUB INVESTMENTS INC. DBA GAL	1/26/2018	16.00
196677	92	STUART C IRBY CO	1/26/2018	1,273.00
196678	93	SUPERIOR LINEN SERVICE INC	1/26/2018	129.11
196679	2673	TASER INTERNATIONAL	1/26/2018	141.08
196680	94	TECHNICAL PROGRAMMING SERVICES	1/26/2018	322.40
196681	5022	TIM'S TRANSMISSION	1/26/2018	1,400.00
196682	4446	TULSA ASPHALT LLC	1/26/2018	6,101.55
196683	97	UNIFIRST HOLDINGS LP	1/26/2018	1,045.99
196684	796	UTILITY SUPPLY CO	1/26/2018	5,347.90
196685	215	WASTE MANAGEMENT OF OKLAHOMA I	1/26/2018	49,353.67
196686	4978	WHATEVER IT TAKES	1/26/2018	108.94
196687	4242	WORLD MEDIA ENTERPRISES INC	1/26/2018	639.00
196688	3928	BANK OF OKLAHOMA - VISA	1/26/2018	620.71
196689	3991	DIRT WORK DONE RIGHT	1/26/2018	10,612.00
196690	121	AGUAYO, MARGARITA M	1/30/2018	265.37
196691	121	ATCHISON, CHRISTOPHER W	1/30/2018	12.45
196692	121	BALLARD, LINDEN	1/30/2018	12.80
196693	121	CHAPPELL, ANGELA	1/30/2018	62.48
196694	121	COLLINS, MYRTLE L	1/30/2018	9.62

CITY OF MUSKOGEE CLAIMS
1.11.18 TO 1.31.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196695	121	CROUCH, RAY	1/30/2018	14.61
196696	121	DUNLAP, GARY	1/30/2018	90.00
196697	121	ETCHISON, DENISE	1/30/2018	28.73
196698	121	GAITHER, ROCKY E	1/30/2018	16.58
196699	121	HAWTHORNE HEATHER N	1/30/2018	13.27
196700	121	HENSLEY, WILLIAM	1/30/2018	92.03
196701	121	HOSKINSON, CECIL	1/30/2018	70.89
196702	121	LONG, SIDNEY	1/30/2018	44.65
196703	121	MAXWELL, BILLY L	1/30/2018	11.90
196704	121	MORGAN, BENNY LEON	1/30/2018	47.37
196705	121	PETTIT, JARROD	1/30/2018	90.00
196706	121	PETTIT, JARROD	1/30/2018	90.00
196707	121	RICHMOND, GERALDINE B	1/30/2018	0.74
196708	121	ROBERTS, LARRY G & JOANNE	1/30/2018	67.07
196709	121	SHOEMAKE, DONALD GENE	1/30/2018	50.37
196710	121	SPURLOCK, DENNIS	1/30/2018	90.00
196711	121	STEELE, SARAH A	1/30/2018	20.30
196712	121	THAETE, SANDRA & GALE HENRY	1/30/2018	22.77
196713	4468	BLUECROSS/BLUE SHIELD OF OK	1/30/2018	42,569.86
196714	586	CAGLE'S FLOWERS & GIFTS	1/30/2018	113.90

Purchasing Committee**3.**

Meeting Date: 02/05/2018

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

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; George Kingston, Assistant Director of Public Works Utilities; Danny Gable, Superintendent -Water Distribution

Information**AGENDA ITEM TITLE:**

Consider approval of lowest and best bid from Key Equipment in the amount of \$47,759.00 for purchase of Hydro Excavator/Valve Exerciser, or take any other necessary action. (Greg Riley)

BACKGROUND:

The 2018 budget included \$55,000 for the purchase of a Hydro Excavator/Valve Exerciser for the water distribution department. This equipment will allow for routine exercising of valves and hydro excavation of lines. The exercising of valves will keep them in better condition to be opened and closed during shutdowns for repairs. This will help us in areas where we have been needing to expand shutdown areas to get the water off due to stuck valves. It will also help us to identify problem valves. The hydro excavation portion of the machine will allow us to soft dig utility lines, greatly reducing the number of damaged lines in excavations.

Four bids were received as below:

Key Equipment: \$47,759.00
E.H. Wachs: \$67,594.05
I.C.M.: \$57,089.00
Ditch Witch of Tulsa: \$66,008.31

Key Equipment has met or exceeded specifications and has the lowest and best bid.

RECOMMENDED ACTION:

Approval of lowest and best bid from Key Equipment in the amount of \$47,759.00 for the purchase of a Hydraulic Excavator/Valve Exerciser, for Fiscal Year 2017-2018.

Fiscal Impact**FUNDING SOURCE:****FUNDING SOURCE:**

500-6540-461-64-50 Water Distribution New Equipment Fund. Budgeted \$55,000.

Attachments



Bid Item: Hydro Excavator

Date: 1/25/2018

Department: Water Distribution

Approved by Purchasing: _____

Approved by City Council: _____

[illegible]

Witnessed by:

Witnessed by:
Doris Hughes
Mary Hughes

Approved by:

Purchasing Committee

4.

Meeting Date: 02/05/2018

Initiator: Melody Reecer

Department: Fleet Management

Staff Information Source: Robert Swepston, Director of Fleet Management, Greg Riley, Public Works Director, Mike Stewart, Assistant City Manager, Donnie Wimbley, Purchasing Director, Jason Green, Environmental Control Foreman

Information

AGENDA ITEM TITLE:

Consider approval for the purchase of a 2019 Kenworth T370 Grapple (Clamshell) Bucket Truck through the NJPA contract, for the Environmental Control Department in the amount of \$166,714.00 or take other necessary action.(Robert Swepston)

BACKGROUND:

We compared State Contract and NJPA pricing and NJPA came in lower at \$166,714 for a 2019 Kenworth T370 Grapple (Clamshell) Bucket Truck:

NJPA	\$166,714.00
State Contract	\$169,118.00

RECOMMENDED ACTION:

Approve the purchase of 2019 Kenworth T370 Grapple (Clamshell) Bucket Truck through the NJPA contract in the amount of \$166,714 for the Environmental Control Department to replace a 2006 model, or take any other necessary action.

Fiscal Impact

FUNDING SOURCE:

OWRB Loan Account (Clean Water State Revolving Fund)- 500-6560-432-62-95

Attachments

Grapple Truck

