

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

March 5, 2018

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

1. Consider approval of Purchasing Committee Minutes February 20, 2018.
2. Consider approval of claims for all City departments February 15, 2018 through February 28, 2018.

Purchasing Committee**1.**

Meeting Date: 03/05/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Purchasing Committee Minutes February 20, 2018.

BACKGROUND:

Minutes from February 20, 2018.

RECOMMENDED ACTION:

Approve of Purchasing Committee Minutes of February 20, 2018.

Fiscal Impact**Attachments**02-20-2018 purchmin

**MINUTES
PURCHASING COMMITTEE
February 20, 2018**

The Purchasing Committee meeting was called to order Monday, February 5, 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
Marcie Gilliam, Strategic Financial Analyst

1. Consider approval of Purchasing Committee Minutes for February 5, 2018.
Motion made by Bob Coburn **Seconded by Wayne Johnson**
Motion Carries.
2. Consider approval of claims for all City Departments February 1, 2018 thru February 14, 2018.
Motion made by Bob Coburn **Seconded by Wayne Johnson**
Motion Carries.

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

Purchasing Committee

2.

Meeting Date: 03/05/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments February 15, 2018 through February 28, 2018.

BACKGROUND:

Claims List for all City Departments.

RECOMMENDED ACTION:

Approve of the claims for all City Departments February 15, 2018 through February 28, 2018.

Fiscal Impact

Attachments

Claims List

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197036	121	MCLAURIN, LILLIE B	2/15/2018	30.52
197037	121	ROWLAND, ROBERT	2/15/2018	12.56
197038	121	SAPIENZA, CORY	2/15/2018	49.52
197039	121	TITSWORTH, TIMOTHY L	2/15/2018	25.67
197040	121	WILLIAMS, ANNETTE	2/15/2018	53.70
197041	1319	A-MAX SIGNS	2/16/2018	748.74
197042	1003	ABBOTT-IPCO	2/16/2018	531.66
197043	2	ACCURATE LABS & TRAINING CENTE	2/16/2018	1,637.37
197044	155	ACECO RENTAL AND SALES	2/16/2018	797.00
197045	2713	ACTION GROUP STAFFING	2/16/2018	929.81
197046	2461	ADVANCE AUTO PARTS 6477111100	2/16/2018	301.66
197047	1369	ALL-STATE ELECTRIC MOTORS INC	2/16/2018	161.90
197048	3653	AMERICAN LAW ENFORCEMENT RAC	2/16/2018	1,950.00
197049	5166	ANIMAL MEDICAL CENTER #15597	2/16/2018	1,880.95
197050	3976	AT&T #918 A04-0694 003 3	2/16/2018	760.00
197051	4267	AT&T #918 147-0140 002 4	2/16/2018	1,012.00
197052	11	B & J OIL CO INC	2/16/2018	593.35
197053	162	B & M OIL COMPANY INC	2/16/2018	16,923.97
197054	4361	BANCFIRST	2/16/2018	13,125.00
197055	871	BAYSINGER POLICE SUPPLY	2/16/2018	103.99
197056	780	BG PRODUCTS INC	2/16/2018	6,103.50
197057	2072	BRAINERD CHEMICAL COMPANY INC	2/16/2018	9,522.00
197058	259	BRENNTAG SOUTHWEST INC	2/16/2018	255.00
197059	3836	BRITE COMPUTERS	2/16/2018	1,550.00
197060	3238	BROKEN ARROW ELECTRIC	2/16/2018	39.22
197061	2696	BROWNELLS, INC	2/16/2018	25.47
197062	5138	C & C SUPPLY AND SERVICE CO.	2/16/2018	100.00
197063	578	CAGLE AUTO CRUSHERS & SALVAGE	2/16/2018	20.00
197064	294	CDW GOVERNMENT INC	2/16/2018	192.60
197065	3640	CHARBONNEAU, BILLY JO	2/16/2018	36.00
197066	3626	CLARK EQUIPMENT	2/16/2018	235.00
197067	3994	CLUBCOM LLC	2/16/2018	1,200.00
197068	3066	COMMUNITY CARE EAP	2/16/2018	323.05
197069	2292	CORE & MAIN LP	2/16/2018	8,208.60
197070	4418	CROP PRODUCTION SERVICES	2/16/2018	840.00
197071	26	DELL MARKETING LP	2/16/2018	683.93
197072	650	DIRECT TRAFFIC CONTROL INC	2/16/2018	565.11
197073	3991	DIRT WORK DONE RIGHT	2/16/2018	10,506.25
197074	170	EAST CENTRAL ELECTRIC	2/16/2018	728.40

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197075	4862	SARAH EATON	2/16/2018	108.00
197076	953	EXPRESS EMPLOYMENT PROFESSION	2/16/2018	2,409.99
197077	29	FASTENAL COMPANY	2/16/2018	912.72
197078	4555	FRANKIE STAR FIELDS	2/16/2018	2,200.00
197079	5308	MEGAN FILANDA	2/16/2018	36.00
197080	133	FIVE STAR OFFICE SUPPLY	2/16/2018	5.91
197081	3509	FLEETPRIDE INC	2/16/2018	2.86
197082	5335	FORREST SHOEMAKER AC INC. DBA	2/16/2018	2,848.00
197083	5247	NIKYA GIVENS	2/16/2018	216.00
197084	34	GRAINGER	2/16/2018	282.20
197085	2764	GRISSOMS LLC	2/16/2018	644.19
197086	337	HACH COMPANY	2/16/2018	918.06
197087	181	HIX AIR CONDITIONING SERVICE	2/16/2018	1,024.00
197088	377	HOFFMAN PRINTING CO INC	2/16/2018	89.50
197089	42	HOGLE COMPANY	2/16/2018	952.35
197090	1414	HOMELAND STORES INC	2/16/2018	288.36
197091	3105	HONOR HEIGHTS VET CLINIC #6530	2/16/2018	525.89
197092	4902	IMPERIAL LLC	2/16/2018	301.70
197093	2899	INTERSTATE ELECTRIC CORPORATIO	2/16/2018	4,694.00
197094	47	THE J & E CORPORATION	2/16/2018	144.95
197095	112	J&E SUPPLY & FASTENER CO	2/16/2018	13.02
197096	1732	J P COOKE CO.	2/16/2018	62.74
197097	5103	JACK HOOPES	2/16/2018	3.29
197098	779	JOHN DEERE FINANCIAL F.S.B.	2/16/2018	149.94
197099	983	JOHNSON'S SERVICE COMPANY	2/16/2018	982.20
197100	2551	KEMP STONE	2/16/2018	4,157.70
197101	5348	KENNESAW STATE UNIVERSITY RESE	2/16/2018	65.00
197102	3185	LABOR LAW CENTER INC	2/16/2018	838.60
197103	53	LAKE REGION ELECTRIC COOPERATI	2/16/2018	603.89
197104	4742	KAREN LAUDERDALE	2/16/2018	72.00
197105	399	LOCKE SUPPLY CO	2/16/2018	1,029.08
197106	56	LOWES	2/16/2018	2,931.52
197107	5316	MARKETING TOOLS LLC	2/16/2018	1,033.00
197108	5332	MAZZIO'S LLC	2/16/2018	73.85
197109	5344	MOORE SYSTEMS, LLC (DRIVEN DIG	2/16/2018	149.00
197110	921	MOTION INDUSTRIES INC	2/16/2018	84.47
197111	508	MUNICIPAL CODE CORPORATION	2/16/2018	375.03
197112	1992	MUNICIPALH2O.COM	2/16/2018	500.00
197113	110	MUSKOGEE CHAMBER OF COMMERCE	2/16/2018	428.00
197114	195	MUSKOGEE COUNTY CLERK	2/16/2018	767.00

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197115	63	MUSKOGEE DAILY PHOENIX	2/16/2018	123.42
197116	341	MUSKOGEE LOCK & KEY	2/16/2018	1,510.00
197117	1696	MUSKOGEE READY MIX LLC	2/16/2018	6,301.75
197118	197	MUSKOGEE YOUTH SERVICES	2/16/2018	2,462.72
197119	1061	NAFECO INC	2/16/2018	200.00
197120	1944	OFFICE CONNECTIONS LLC	2/16/2018	66.53
197121	114	OFFICE DEPOT	2/16/2018	97.75
197122	2108	OKLAHOMA CHILLER CORPORATION	2/16/2018	1,125.09
197123	521	OKLAHOMA CORRECTIONAL INDUST	2/16/2018	14,056.25
197124	348	OKLAHOMA DEPARTMENT OF AGRIC	2/16/2018	20.00
197125	67	OKLAHOMA NATURAL GAS	2/16/2018	2,843.06
197126	529	ONE SOURCE MANAGED SVCS	2/16/2018	1,567.35
197127	2763	ONE SOURCE WATER LLC	2/16/2018	50.50
197128	70	OREILLY AUTO PARTS	2/16/2018	1,126.61
197129	2820	OVERHEAD DOOR SOLUTIONS LLC	2/16/2018	202.00
197130	3745	P & H SUPPLY INC	2/16/2018	1,593.70
197131	73	PATE INDUSTRIAL SUPPLY INC	2/16/2018	80.84
197132	3959	PERSONNEL EVALUATION INC	2/16/2018	80.00
197133	2154	PITNEY BOWES GLOBAL FINANCIAL	2/16/2018	2,000.00
197134	4795	PREMIER TRUCK GROUP	2/16/2018	771.41
197135	1594	R J THOMAS MFG CO INC	2/16/2018	1,329.00
197136	2523	RAILROAD MANAGEMENT COMPAN'	2/16/2018	214.01
197137	4538	RETAIL ATTRACTIONS LLC	2/16/2018	4,000.00
197138	1865	RICHEY'S MUFFLER, BRAKES & MOR	2/16/2018	162.49
197139	149	ROSSON WHEEL SERVICE	2/16/2018	50.00
197140	1058	ROY'S UPHOLSTERY	2/16/2018	125.00
197141	84	SADLER PAPER COMPANY	2/16/2018	79.04
197142	1103	SANDERS NURSERY & DISTRIBUTION	2/16/2018	441.00
197143	209	SIGNS FOR THE TIMES	2/16/2018	92.00
197144	3739	SLAPE, INETTE	2/16/2018	72.00
197145	92	STUART C IRBY CO	2/16/2018	151.22
197146	39	SUNGARD PUBLIC SECTOR INC	2/16/2018	4,175.00
197147	93	SUPERIOR LINEN SERVICE INC	2/16/2018	141.90
197148	3628	TEXAS ASSOC OF EMERGENCY VEHIC	2/16/2018	300.00
197149	117	TAMMY TRACY	2/16/2018	7.50
197150	94	TECHNICAL PROGRAMMING SERVICE	2/16/2018	2,708.77
197151	362	TENDER TOUCH AUTO WASH INC	2/16/2018	737.00
197152	4183	TONY'S TIRE SERVICE INC	2/16/2018	150.00
197153	3636	TYLER TECHNOLOGIES INC	2/16/2018	30,056.00
197154	97	UNIFIRST HOLDINGS LP	2/16/2018	1,087.35

CITY OF MUSKOGEE CLAIMS
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CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197155	2325	UNITED FORD FLEET & COMMERCIAL	2/16/2018	7.08
197156	61	US TREASURY - CREDIT TO	2/16/2018	900.00
197157	796	UTILITY SUPPLY CO	2/16/2018	5,312.80
197158	3972	VANCE BROTHERS INC	2/16/2018	125,353.17
197159	215	WASTE MANAGEMENT OF OKLAHOM	2/16/2018	19,336.59
197160	717	WAYMAN, CINDY	2/16/2018	254.00
197161	309	WEST GROUP	2/16/2018	766.94
197162	1128	WHITTINGHILL DISPOSAL SERVICE	2/16/2018	3,509.00
197163	4901	LAURA WICKIZER	2/16/2018	54.00
197164	121	BRANDT, WILL	2/21/2018	50.16
197165	121	CAVIN, LARRY W	2/21/2018	7.75
197166	121	EASY PARTNERS II LLC	2/21/2018	42.58
197167	121	HUGHES, HELEN PAULINE	2/21/2018	27.93
197168	121	JOHNSON, CYNTHIA	2/21/2018	76.28
197169	121	NEWPORT, JOAN T	2/21/2018	26.87
197170	121	PETTIT, JARROD	2/21/2018	41.28
197171	121	SPURLOCK, DENNIS	2/21/2018	58.69
197172	121	SULLIVAN PROPERTIES	2/21/2018	52.58
197173	121	VARGA, SHERRY	2/21/2018	45.72
197174	121	WISE, TYLER D	2/21/2018	100.00
197175	4468	BLUECROSS/BLUE SHIELD OF OK	2/22/2018	37,738.06
197176	2	ACCURATE LABS & TRAINING CENTE	2/23/2018	400.00
197177	155	ACECO RENTAL AND SALES	2/23/2018	1,356.15
197178	2713	ACTION GROUP STAFFING	2/23/2018	6,484.58
197179	2461	ADVANCE AUTO PARTS 6477111100:	2/23/2018	12.52
197180	2801	ADVANCED TRAINING SYSTEMS, INC	2/23/2018	1,570.00
197181	5355	ALERT MEDIA, INC. DBA ALERTMED	2/23/2018	2,850.00
197182	1911	AMERICAN MUNICIPAL SERVICES	2/23/2018	349.34
197183	52	AUFFENBERG CHEVROLET CADILLAC	2/23/2018	513.91
197184	3746	B & R ELECTRIC SERVICE INC	2/23/2018	1,525.00
197185	2072	BRAINERD CHEMICAL COMPANY INC	2/23/2018	4,698.00
197186	259	BRENNTAG SOUTHWEST INC	2/23/2018	3,594.00
197187	3238	BROKEN ARROW ELECTRIC	2/23/2018	490.78
197188	3089	CAMPBELL PET COMPANY	2/23/2018	305.71
197189	3365	CHUPP IMPLEMENT COMPANY	2/23/2018	99.20
197190	4933	CINTAS CORPORATION #2	2/23/2018	140.25
197191	522	CORPORATE TO CASUAL SCREEN PRI	2/23/2018	622.00
197192	3154	CREATIVE APPAREL AND MORE INC	2/23/2018	1,291.30
197193	3024	DAVID THOMPSON	2/23/2018	12.00
197194	4311	DAVID'S DISCOUNT TIRES INC	2/23/2018	208.48

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197195	25	DEALERS ELECTRICAL SUPPLY	2/23/2018	153.78
197196	3991	DIRT WORK DONE RIGHT	2/23/2018	4,800.00
197197	3024	DYLAN SIMMONS	2/23/2018	89.00
197198	953	EXPRESS EMPLOYMENT PROFESSION	2/23/2018	545.60
197199	29	FASTENAL COMPANY	2/23/2018	331.87
197200	5308	MEGAN FILANDA	2/23/2018	234.00
197201	133	FIVE STAR OFFICE SUPPLY	2/23/2018	24.99
197202	4644	ANDRAE FREEMAN	2/23/2018	400.00
197203	34	GRAINGER	2/23/2018	236.54
197204	4996	H & G PAVING CONSTRUCTORS, INC	2/23/2018	12,181.50
197205	344	HARCROS CHEMICALS INC	2/23/2018	403.75
197206	40	HARRISON TIRE & SUPPLY	2/23/2018	33.00
197207	3024	HEIDI MASTERSON	2/23/2018	19.00
197208	42	HOGLE COMPANY	2/23/2018	585.35
197209	289	HOLLOWAY UPDIKE AND BELLEN INC	2/23/2018	23,375.00
197210	1414	HOMELAND STORES INC	2/23/2018	129.35
197211	4902	IMPERIAL LLC	2/23/2018	64.20
197212	5103	JACK HOOPES	2/23/2018	35.12
197213	186	JAMES HODGE FORD-LINCOLN-MERC	2/23/2018	41.13
197214	4362	KBC CONSTRUCTION INC	2/23/2018	52,525.40
197215	3024	KEN YATES	2/23/2018	12.00
197216	3128	LA QUINTA INN & SUITE- MIDWEST	2/23/2018	368.00
197217	125	LANDON GANN	2/23/2018	100.00
197218	1133	THE LIFEGUARD STORE	2/23/2018	165.24
197219	5132	LACEY LOMAX	2/23/2018	14.00
197220	5343	BOBBY G. LONG	2/23/2018	2,500.00
197221	964	LOVE BOTTLING CO - #111902	2/23/2018	16.80
197222	56	LOWES	2/23/2018	0.00
197223	56	LOWES	2/23/2018	2,869.37
197224	3757	MHC KENWORTH - TULSA	2/23/2018	386.59
197225	5344	MOORE SYSTEMS, LLC (DRIVEN DIG	2/23/2018	298.00
197226	5195	MUSKOGEE STAFFING SOLUTIONS, L	2/23/2018	236.25
197227	110	MUSKOGEE CHAMBER OF COMMERCE	2/23/2018	5,000.00
197228	110	MUSKOGEE CHAMBER OF COMMERCE	2/23/2018	51,541.66
197229	195	MUSKOGEE COUNTY CLERK	2/23/2018	13.00
197230	341	MUSKOGEE LOCK & KEY	2/23/2018	49.00
197231	5182	NATIONAL SAFETY COUNCIL	2/23/2018	40.00
197232	4754	NEWTON, BRYCE DBA	2/23/2018	1,370.00
197233	3024	NICK FRAZEE	2/23/2018	12.00
197234	1944	OFFICE CONNECTIONS LLC	2/23/2018	341.23

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197235	114	OFFICE DEPOT	2/23/2018	826.91
197236	2108	OKLAHOMA CHILLER CORPORATION	2/23/2018	4,491.56
197237	510	OKLAHOMA CONSTRUCTION IND BO	2/23/2018	200.00
197238	521	OKLAHOMA CORRECTIONAL INDUST	2/23/2018	5,683.20
197239	67	OKLAHOMA NATURAL GAS	2/23/2018	5,053.59
197240	239	OKLAHOMA TAX COMMISSION	2/23/2018	43.50
197241	529	ONE SOURCE MANAGED SVCS	2/23/2018	3,979.44
197242	2763	ONE SOURCE WATER LLC	2/23/2018	193.00
197243	70	OREILLY AUTO PARTS	2/23/2018	1,062.68
197244	73	PATE INDUSTRIAL SUPPLY INC	2/23/2018	60.04
197245	4795	PREMIER TRUCK GROUP	2/23/2018	82.11
197246	4610	PRIME AUTOMOTIVE WAREHOUSE LI	2/23/2018	310.50
197247	206	PUBLIC AGENCY TRAINING COUNCIL	2/23/2018	295.00
197248	5263	MARYAH REAVIS	2/23/2018	42.00
197249	3420	RIVERSIDE AUTOPLEX OF MUSKOGEE	2/23/2018	454.88
197250	3311	ROBERTS SALVAGE INC	2/23/2018	143.00
197251	149	ROSSON WHEEL SERVICE	2/23/2018	50.00
197252	84	SADLER PAPER COMPANY	2/23/2018	548.14
197253	3024	SCOTT CROW	2/23/2018	104.00
197254	116	SECURITY ALARMS CO	2/23/2018	150.00
197255	2433	SIGNAL TEK, INC	2/23/2018	1,125.00
197256	2018	STATE-BY-STATE GARDENING	2/23/2018	260.00
197257	2104	SUDDENLINK	2/23/2018	8,368.08
197258	1861	SUEZ WTS ANALYTICAL INSTRUMENT	2/23/2018	396.65
197259	3102	TIGER NATURAL GAS INC	2/23/2018	8,182.94
197260	3024	TIM DOERNER	2/23/2018	12.00
197261	3024	TYLER GRIFFITH	2/23/2018	78.00
197262	97	UNIFIRST HOLDINGS LP	2/23/2018	918.23
197263	2398	UNIQUE DRY CLEANERS	2/23/2018	249.40
197264	572	USA BLUEBOOK	2/23/2018	299.00
197265	717	WAYMAN, CINDY	2/23/2018	126.00
197266	99	WHEELER METALS	2/23/2018	5,073.44
197267	121	WALKER, BRANDON J	2/23/2018	446.79
197268	2154	PITNEY BOWES GLOBAL FINANCIAL	2/23/2018	89.26
197269	3952	BANK OF AMERICA	2/26/2018	0.00
197270	3952	BANK OF AMERICA	2/26/2018	6,090.79
197271	5272	BURLEY, BRANDON DBA LAZY B FLO	2/26/2018	564.13
197272	4468	BLUECROSS/BLUE SHIELD OF OK	2/26/2018	37,816.98
197273	121	BOSWELL, STEPHANIE D	2/28/2018	20.84
197274	121	CAPPARELLO III, CARMINE	2/28/2018	31.09

CITY OF MUSKOGEE CLAIMS
2.15.18 TO 2.28.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
197275	121	CONARD, STACY	2/28/2018	0.74
197276	121	DRYWATER, SUSIE	2/28/2018	7.38
197277	121	FRIX, EDICE ANN	2/28/2018	90.00
197278	121	HENSLEY, MICHELLE D	2/28/2018	33.14
197279	121	HOLLOWAY UPDIKE & BELLEN, INC.	2/28/2018	135.15
197280	121	JACKSON PROPERTIES	2/28/2018	132.03
197281	121	JOHNSON, ERIKA L	2/28/2018	19.25
197282	121	LIN, YU	2/28/2018	60.00
197283	121	LUSCOMB, SAMANTHA	2/28/2018	55.36
197284	121	MACKEY, PENNY M	2/28/2018	0.01
197285	121	MEYERS, DAN	2/28/2018	42.59
197286	121	MRE MUSK HOUSING PARTNERS	2/28/2018	24.75
197287	121	SHANKS, JOSHUA W	2/28/2018	38.63
197288	121	SPURLOCK, DENNIS	2/28/2018	38.15
197289	121	STACY, MARK	2/28/2018	31.49
197290	121	SULLIVAN PROPERTIES	2/28/2018	50.92