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 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
SEPTEMBER 8, 2025

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item.

When more information is needed to act on an item, the public body may refer the matter to Staff or back to Committee or the recommending body.

Under certain circumstances, items are deferred to a specific date or stricken from the agenda entirely.

REGULAR SESSION - 5:30 P.M., 3RD FLOOR, COUNCIL CHAMBERS, MUNICIPAL BUILDING, 229 W. OKMULGEE, MUSKOGEE, OKLAHOMA

1. Consider approval of Finance Committee minutes of August 11, 2025, or take other necessary action.

2. Consider approval of claims for all City departments August 6, 2025, through August 29, 2025, or take other necessary action.

3. Consider approval to purchase one (1) 2026 Ram 5500 Crew Cab, with utility bed and headache rack, for the amount $76,769.00, from John Vance Motors via State Contract, No. SW-035, or take other necessary action. (Mike Stewart)

ADJOURN

Finance Committee **1.**

Meeting Date: 09/08/2025
Initiator: Jennifer Sharp, Admin II
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:
Consider approval of Finance Committee minutes of August 11, 2025, or take other necessary action.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

08112025 finmin

MINUTES

OF THE FINANCE COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN REGULAR SESSION
IN COUNCIL CHAMBERS OF CITY HALL
AUGUST 11, 2025

The Finance Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:30 p.m. on August 11, 2025, in Council Chambers, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

Present:	Derrick Reed, Chair; Jaime Stout, Vice Chair; Tracy Hoos, Committee Member; Shirley Hilton-Flanary, Committee Member; Melody Cranford, Committee Member; Dan Hall, Committee Member; Tom Martindale, Committee Member; Mike Brawley, Committee Member
Absent:	Patrick Cale, Mayor
Staff Present:	Kendal Francis, City Manager Katrina Bodenhamer, City Attorney Tammy L. Tracy, City Clerk Avery Rigney, Assistant Public Works Director Sarah Winkle, Planning Director Kenna Terrell, Deputy City Clerk Keri Spencer, Assistant City Attorney Chad Farmer, Deputy Police Chief Jeff Reeves, Project Manager

Deputy Mayor Derrick A. Reed proclaimed August 2025, as National Emergency Management Awareness Month.

Deputy Mayor Derrick A. Reed proclaimed August 12, 2025, as City Hall Selfie Day.

Invocation was led by Committee Member Melody Cranford.

Flag Salutes were led by Deputy Mayor Derrick A. Reed.

1. Consider approval of Finance Committee minutes of July 14, 2025, or take other necessary action.

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Mike Brawley to approve Finance Committee minutes of July 14, 2025.

AYE: Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Committee Member Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

2. Consider approval of claims for all City departments from July 5, 2025, through August 1, 2025, or take other necessary action.

Motion was made by Committee Member Mike Brawley, seconded by Committee Member Tom Martindale to approve claims for all City departments from July 5, 2025, through August 1, 2025.

AYE: Chair Derrick Reed, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Committee Member Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

NAY: Vice Chair Jaime Stout

Carried

3. Consider approval of final payment to Cook Consulting, LLC, in the amount of $151,414.45, for the Smith Ferry Detention Pond, Project No. 2023007, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Tom Martindale to approve final payment to Cook Consulting, LLC, in the amount of $151,414.45, for the Smith Ferry Detention Pond, Project No. 2023007.

AYE: Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Committee Member Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

There being no further business, the meeting was adjourned.

CHAIR DERRICK A. REED
FINANCE COMMITTEE

finmin
TT

Finance Committee **2.**

Meeting Date:	09/08/2025		
Submitted For:	Tammy Tracy, City Clerk	Initiator:	Tammy Tracy, City Clerk
Department:	City Clerk		
Staff Information Source:	Dennis Read		

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments August 6, 2025, through August 29, 2025, or take other necessary action.

BACKGROUND:

RECOMMENDED ACTION:

Approve claims

Fiscal Impact

Attachments

Claims

CITY OF MUSKOGEE CLAIMS

* indicates payment includes Tourism expenses

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
251973	ANDRADE, MARTH A	7.15	utility refund
251974	B & A PROPERTIES, LLC	15.94	utility refund
251975	BAIRD, MICHELLE L	136.14	utility refund
251976	BLEVINS, SANDRA KAY	26.93	utility refund
251977	BOYER, HANNAH M	90.00	utility refund
251978	BRANDT, BETH	90.00	utility refund
251979	C & C KELLEY PROPERTIES, LLC	6.66	utility refund
251980	CASE, LARRY F	15.94	utility refund
251981	DAVIS, DANISHA A	16.66	utility refund
251982	G2 CONSTRUCTION LLC	98.10	utility refund
251983	HALL, HENRY LEE	9.65	utility refund
251984	HENDERSON REVOCABLE TRUST	16.66	utility refund
251985	HOOVER, BOBBY J	16.66	utility refund
251986	INTERSTATE PROPERTIES, INC	16.66	utility refund
251987	JAYNE, LILLIAN	134.02	utility refund
251988	MILLS, KAREN GAYLENE	0.57	utility refund
251989	MITCHELL, JASON	57.79	utility refund
251990	MITCHELL, JASON	35.85	utility refund
251991	MURRAY, TIRZA	3.25	utility refund
251992	MYERS, ALIXANDER L	29.82	utility refund
251993	RODRIGUEZ, GABRIEL	13.92	utility refund
251994	UNDERWOOD, PAT	26.06	utility refund
251995	WOODS, MARILYN J	21.72	utility refund
251996	AC-OWEN CONSTRUCTION, LLC	158,970.42	projects contractor
251997	ACCURATE LABS & TRAINING CENTE	990.00	water testing/lab
251998	ACTION GROUP STAFFING	13,601.07	temp employees
*251999	ACTION IMPRINTS	270.00	printing services
252000	ADVANCE AUTO PARTS 64771111001	372.05	fleet misc.
252001	ADVANCED WORKZONE SERVICES	5,657.50	traffic supplies
252002	ALL CITY PLUMBING & SERVICE CO	1,500.00	misc.
252003	STEVE'S ASPHALT	20,725.00	parks walking trail repair
252004	ALLSTATE TERMITE&PEST SOLUTION	1,250.00	pest service contractor
252005	APAC CENTRAL INC	15,981.16	contract services
252006	APPLIED MEDIA CONCEPTS INC	6,405.00	Rocketman Show lighting/production
252007	BEN E. KEITH	11,980.74	concessions
252008	BEST VERSION MEDIA LLC	353.60	misc.
252009	BRENNTAG SOUTHWEST INC	14,301.00	chemical contractor
252010	BROWN'S SHOE FIT CO #87	2,263.95	employee vouchers
252011	CAGLE'S FLOWERS & GIFTS	185.00	misc.
252012	CARE AROUND THE CLOCK INC	31,324.65	medical services
252013	SHEENA CAUTHON	25.00	sf instructor
252014	CHARBONNEAU, BILLY JO	100.00	sf instructor
252015	CHRIS CUMMINGS	113.12	travel/education
252016	CINCINNATI RADIATOR SERVICE IN	280.00	fleet misc.
252018	CINTAS CORPORATION #2	3,201.22	uniforms/janitorial
252019	CITYWIDE PROPERTY MAINTENANCE	700.00	lawn care contractor
252020	CLEET	4,022.69	monthly cleet fees
252021	CLIFFORD POWER SYSTEMS INC	5,710.17	Civic Center generator repair
252022	COFFEE NEWS OF MUSKOGEE	552.45	ads
252023	COMMERCIAL FITNESS CONCEPTS, L	316.19	misc.
252024	CON10GENCY CONSULTING, LLC	33,597.85	PD respirators

252025	CORE & MAIN LP	2,519.60	public works parts
252026	COWAN GROUP ENGINEERING LLC	3,970.00	projects contractor
252027	CRAWFORD ELECTRIC SUPPLY CO, I	299.43	misc.
252028	DAVID'S DISCOUNT TIRES INC	723.62	fleet misc.
252029	DEBRA DELZEIT	150.00	sf instructor
252030	DEPARTMENT OF ENVIRONMENTAL QU	492.00	misc. dues/licenses
252031	DANIELLE DEZSO-JONES	337.50	sf instructor
252032	DIGI SECURITY SYSTEMS LLC	273.04	IT misc.
252033	ERGON ASPHALT & EMULSIONS INC	962.76	misc.
252034	EXPRESS EMPLOYMENT PROFESSIONA	17,953.31	temp employees
252035	FASTENAL COMPANY	535.11	misc. supplies
252036	AVERY LAWN CARE	1,810.00	lawn care contractor
252037	FINLANDIA SAUNA PRODUCTS INC	1,764.00	sf sauna heater/stones
252038	FIVE STAR DEMOLITION	3,134.27	demo contractor
252039	FLEETPRIDE INC	263.06	fleet misc.
252040	FROST OIL CO., LLC	20,773.29	fuel
252041	KARLA D GIBSON	50.00	sf instructor
252042	GLOVER & ASSOCIATES INC	1,038.50	road materials contractor
252043	LORNA K. GOOD DBA GOOD CONCRET	7,500.00	concrete pouring/lay services
252044	GORDON'S HEATING-AIR CONDITION	6,055.00	HVAC contractor services
252045	GORFAM MARKETING, INC	205.00	misc.
252046	GRAINGER	51.20	parts/supplies/janitorial
*252047	GREEN COUNTRY BEHAVIORAL HEALT	6,012.50	clinical sessions
*252048	GREEN COUNTY TOURISM	3,850.00	ads
252049	HACH COMPANY	571.74	chemical contractor
*252050	BAILEY HARMON	1,768.00	contract labor-Tourism transition work
252051	HARRISON TIRE & SUPPLY	466.00	fleet misc.
252052	HAWKINS, INC.	28,253.78	chemical contractor
252053	USA BLUEBOOK	553.60	PW lab equipment
252054	HOMELAND STORES INC	15.92	misc.
252055	IBT INC	22.46	misc.
252056	GAS AND SUPPLY	1,362.00	misc.
252057	INFOUSA MARKETING, INC.	325.00	misc.
252058	J & R EQUIPMENT	949.49	fleet misc.
252059	JACKIE GOODSON	38.00	travel/education
252060	LORI JEFFERSON	480.00	teen center tutoring
252061	JOHN DEERE FINANCIAL F.S.B.	599.97	misc./uniform
252062	JONAS FITNESS, INC	1,645.28	sf software monthly service
252063	TRAINING KAMP, LLC	330.00	misc.
252064	KAREN LAUDERDALE	75.00	sf instructor
252065	LAZY J PROPERTIES, ANGELA YOUN	100.00	sf instructor
252066	LOCKE SUPPLY CO	132.56	misc. supplies/parts
252067	LOVE BOTTLING CO - #111902	16.56	misc./concessions
252068	LOVE BOTTLING CO - #208400	174.80	misc./concessions
252069	LOVE BOTTLING CO - #208410	64.56	misc./concessions
252070	LOVE BOTTLING CO - #237600	3,319.04	misc./concessions
252071	LOVE BOTTLING CO - #9280878	110.00	misc./concessions
252072	LOWES	1,102.99	misc. supplies/parts
252073	MARC MILLER BUICK-GMC, INC.	690.71	fleet misc.
252074	MARVIN'S MOWERS AND OUTDOOR LL	294.30	misc. parts
252075	MATLOCK SECURITY SERVICES	225.00	misc. services
252076	MHC KENWORTH - TULSA	208.90	misc.
252077	MICHAEL ARMSTRONG	38.00	travel/education
252078	MINDFUL THOUGHTS PRODUCTIONS,	175.00	misc.

252079	MIRACLE RECREATION EQUIPMENT C	2,941.68	Parks supplies
252080	MMSGS	1,387.91	Fire misc.
252081	JACOB MOORE R	500.00	photography-Rocket Man show
252082	MORGAN SERVICES COMPANY LLC	100.00	tow services
252083	MUNICIPALH2O.COM	500.00	misc.
252084	KELLY MURRY	142.50	airport janitorial services
252085	MUSKOGEE AREA ARTS COUNCIL	10,000.00	projects to foster/promote tourism/youth arts
252086	MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	support transportation services
252087	MUSKOGEE DAILY PHOENIX	179.40	ad/subscriptions
*252088	MUSKOGEE LITTLE THEATER, INC.	4,000.00	Shrek sponsorship
*252089	MUSKOGEE LOCK & KEY	986.75	misc.
252090	MUSKOGEE MEDICAL CENTER AUTHOR	14,720.28	pd car loan principal/interest
252091	MUSKOGEE MEDICAL CENTER AUTHOR	12,640.69	pd car loan principal/interest
252092	MUSKOGEE REDI-MIX LLC	4,050.00	concrete contractor
252093	NATIONAL LEAGUE OF CITIES	3,949.00	direct member dues
252094	OFFICE DEPOT	179.25	office supplies
252095	OG&E - ACCT #35947999-5	209,725.30	city utility
252096	OKLAHOMA MUNICIPAL ASSURANCE G	208,049.00	renewal/additional premium
252097	OKLAHOMA MUNICIPAL LEAGUE	200.00	misc.
252098	OKLAHOMA NATURAL GAS	1,796.06	city utility
252099	OKLAHOMA TURNPIKE AUTHORITY (O	8.87	tolls
252100	OKLAHOMA WATER RESOURCES BOARD	415,267.28	construction interest/admin fees
252101	OKLAHOMA WATER RESOURCES BOARD	328,375.36	construction interest/admin fees
252102	ONE SOURCE WATER LLC	252.74	misc.
252103	OREILLY AUTO PARTS	3,647.75	fleet parts
252104	OSBI	4,005.07	monthly fees
252105	OSBI	3,835.75	monthly fees
252106	PATE INDUSTRIAL SUPPLY INC	243.70	misc.
252107	ADAM M. POTTS DBA LAWNSTARS	875.00	lawn care contractor
252108	PREMIER USA INC.	8,702.81	temp employees
252109	RA OUTDOORS, LLC DBA ASPIRA	17.50	misc.
*252110	OSCAR RAY DEAN DBA	1,823.25	contract labor-Roxy transition work
252111	BFI WASTE SERVICES, LLC	500.04	misc.
252112	SHERRY S. RICE	100.00	sf instructor
252113	RJR ENTERPRISES	26,377.88	Langston Splash Pad Final Pay
252114	NICHOLAS ROMINE	600.00	mowing contractor
252115	ROSERUSH SERVICES LLC	1,650.00	IT-shelter pro software annual renewal
252116	SADLER PAPER COMPANY	1,559.97	janitorial supplies/paper goods
252117	SBA 2012 TC ASSETS	607.75	misc.
*252118	DEMI SMITH	1,905.32	contract labor-Roxy transition work
252119	STANDARD INSURANCE COMPANY	20,037.75	insurance
252120	STAUB INVESTMENTS INC. DBA GAL	32.00	misc.
252121	STEWART MARTIN EQUIPMENT	224.83	misc. parts
252122	SUPERIOR LINEN SERVICE INC	384.26	towels service
*252123	WILLIAM SWON KELLY	1,000.00	sound tech services-Anderson concert
252124	TECHNICAL PROGRAMMING SERVICES	9,854.61	bill notices
252125	TERA SHOWS	161.00	travel/education
252126	THERMO FISHER SCIENTIFIC-ASHEV	119.94	Pollution misc.
*252127	THREE RIVERS MUSEUM	15,000.00	1st quarter funding July25 to Sept25
252128	THYSSENKRUPP ELEVATOR CORP	590.60	elevator service
252129	TIGER NATURAL GAS INC	30.95	city utility
252130	TLS GROUP, INC	1,852.50	signal maintenance
252131	TOTAL ADMINISTRATIVE SERVICES	184.62	misc.
252132	TREY CHAPLIN	38.00	travel/education

252133	TWIN CITIES READY MIX INC	8,052.00	Public works concrete
252134	TYLER TECHNOLOGIES INC	34,287.87	IT-Court/Police software
252135	UNIFIRST FIRST AID CORP	51.88	fleet first aid supplies
252136	UTILITY TECHNOLOGY SERVICES IN	5,685.00	meter software
252137	WALKER COMPANIES	89.50	misc.
252138	CINDY WAYMAN	1,499.00	sf instructor
252139	WELDON PARTS - MUSKOGEE	52.01	misc.
252140	LAURA WICKIZER	100.00	sf instructor
252141	XPRESS WELLNESS URGENT CARE	495.00	medical services
252142	YORK & MAIN EQUITY GROUP INC	14,511.00	sewer repair
252143	THE ZERO CARD, INC.	5,169.23	insurance
252144	DELTA DENTAL PLAN OF OKLAHOMA	884.90	insurance
252145	DELTA DENTAL PLAN OF OKLAHOMA	26,864.12	insurance
252146	THE ZERO CARD, INC.	11,851.37	insurance
252147	BLUECROSS/BLUE SHIELD OF OK	44,574.65	insurance
252148	BLUECROSS/BLUE SHIELD OF OK	86,884.49	insurance
252149	ANDREWS, CHERYL	11.00	utility refund
252150	BUSH, ZACKERY S	11.00	utility refund
252151	CLAIRDAY, LARRY WAYNE	16.66	utility refund
252152	GILBRETH, EMMA N	29.82	utility refund
252153	JOHNSON, TERESSA M	19.22	utility refund
252154	JONES, SHARON E	7.38	utility refund
252155	KIRK, BRIAN	100.00	utility refund
252156	MILES, JACKSON BLAKE	18.11	utility refund
252157	MITCHELL, JASON	35.89	utility refund
252158	SCOTT, JEANNE L	22.25	utility refund
252159	TAYLOR, MAGGIE A	26.06	utility refund
252160	TERRELL, DENNIS	4.66	utility refund
252161	AARON MAYHUGH	58.50	travel/education
252162	ABIGAIL WRIGHT	22.00	travel/education
252163	ACCURATE LABS & TRAINING CENTE	200.00	water testing/lab
252164	ACE TELEVISION & APPLIANCE	39.99	misc.
252165	ACECO RENTAL AND SALES	47.00	misc.
252166	ACTION GROUP STAFFING	7,949.64	temp employees
252167	ADMIRAL EXPRESS, LLC	113.97	office supplies
252168	AIR CAPITAL EQUIPMENT, INC	1,324.50	Public works supplies
252169	ALTEC INDUSTRIES INC	1,899.95	misc.
252170	APAC CENTRAL INC	23,377.38	contract services
252171	ASSOCIATED SUPPLY CO INC	1,858.97	misc.
252172	AT&T #918 682-2825 211 0	251.54	communications
252173	AXON ENTERPRISE, INC.	6,032.00	Police supplies
252174	B & C TRAILER SERVICES	399.95	misc.
252175	BANNER FIRE EQUIPMENT INC	376.79	Fire parts for repair
252176	BCS INSURANCE COMPANY	72,959.32	insurance
252177	BEN E. KEITH	2,797.09	concessions
252178	BLESSED GROUND MAINTENANCE	17,175.00	lawn care contractor
252179	BRITE COMPUTERS	8,670.00	IT modems/antennas/cables
252180	BROCK SUPPLY CO	139.68	fleet misc.
252181	BROWN'S SHOE FIT CO #87	1,534.95	employee vouchers
252182	BUILDING AUTOMATION COMPANY, I	6,184.27	boiler repairs
252183	BURTON POOLS AND SPAS, LLC	14,183.28	Parks pool chemicals
252184	CDW GOVERNMENT INC	357.13	misc.
252185	CINCINNATI RADIATOR SERVICE IN	335.00	fleet misc.
252186	CINTAS CORPORATION #2	2,087.52	uniforms/janitorial

252187	CITYWIDE PROPERTY MAINTENANCE	1,750.00	lawn care contractor
252188	CIVICPLUS, LLC	6,551.47	IT subscription
252189	CLIFFORD POWER SYSTEMS INC	2,766.32	generator maintenance
252190	CONNECT DME, LLC	3,209.03	medical supplies
252191	COWAN GROUP ENGINEERING LLC	3,825.00	projects contractor
252192	DAVID'S DISCOUNT TIRES INC	247.48	fleet misc.
252193	DIANA WILSON	89.11	travel/education
252194	DIPPIN' DOTS INC	3,738.31	Waterpark concessions
252195	DOBSON FIBER	16,470.28	IT communications
252196	DUB ROSS COMPANY	10,167.00	Public works supplies
252197	EAST CENTRAL ELECTRIC	1,011.40	city utility
252198	EXPRESS EMPLOYMENT PROFESSIONA	7,615.30	temp employees
252199	FASTENAL COMPANY	2,656.29	misc. supplies
252200	AVERY LAWN CARE	2,910.00	lawn care contractor
252201	FITNESS ON DEMAND LLC	458.00	swim&fit app
252202	FIVE STAR DEMOLITION	59,100.00	demo contractor
252203	FROST OIL CO., LLC	20,946.47	fuel
252204	BRENT GIDDENS	1,000.00	AllAboard performer
252205	GRAINGER	423.49	parts/supplies/janitorial
252206	GREAT PLAINS CONSULTING	6,485.00	projects contractor
252207	GREEN COUNTRY TESTING	975.00	misc.
252208	GRIMSLEY'S INC	430.24	misc.
252209	GUARD TRONIC INC	125.00	security services
252210	HARRISON TIRE & SUPPLY	1,685.00	fleet misc.
252211	SHIRLEY HILTON-FLANARY	75.00	allowance
252212	HOLLOWAY UPDIKE AND BELLEN INC	4,200.00	projects contractor
252213	HONOR HEIGHTS VET CLINIC #6530	58.00	animal shelter misc.
252214	HOOD & ASSOCIATES, CPAS, PC	10,433.24	audit services FY23/FY24
252215	TRACY ALAN HOOS II	75.00	allowance
252216	HYPER-REACH	7,250.00	emergency notification system
252217	I 40 RACE SERVICE LLC	500.00	misc.
252218	IBT INC	643.86	misc.
252219	INCOR	2,340.00	recycle center support
252220	GAS AND SUPPLY	44.20	misc.
252221	JEFF WATKINS	225.00	travel/education
252222	JOHN DEERE FINANCIAL F.S.B.	585.93	misc./uniform
252223	STEVEN JOHNS II W	1,600.00	AllAboard sound&listening
252224	CHANTWAN JOHNSON	2,314.68	tort claim-pothole damage
252225	JONAS FITNESS, INC	822.64	sf monthly pos service
252226	JORDAN COCHRAN	100.00	employee misc.
252227	KEVIN ANTHIS	215.00	travel/education
252228	KTFX FM RADIO STATION	200.00	radio ad
252229	LAFERRY'S PROPANE CO	27.00	misc.
252230	LAKE REGION ELECTRIC COOPERATI	1,197.00	city utility
252231	LEXISNEXIS	241.00	misc.
252232	LOCKE SUPPLY CO	733.40	misc. supplies/parts
252233	LOVE BOTTLING CO - #237600	204.00	misc./concessions
252234	LOWES	994.61	misc. supplies/parts
252235	MAIN STREET MUSKOGEE, INC	15.00	misc.
252236	MARVIN'S MOWERS AND OUTDOOR LL	1,015.59	misc. parts
252238	MHC KENWORTH - TULSA	231.05	misc.
252239	MIKE HALEY	58.50	travel/education
252240	MORGAN SERVICES COMPANY LLC	35.00	tow
252241	MULLENS AUTOMOTIVE GROUP LLC	172.90	fleet misc.

252242	KELLY MURRY	120.00	airport janitorial services
252243	MUSKOGEE CITY-COUNTY PORT AUTH	223.64	security
252244	MUSKOGEE COMMUNICATIONS, INC.	450.00	communications
252245	MUSKOGEE DAILY PHOENIX	1,509.91	ad/subscriptions
252246	NEWTON, BRYCE DBA	285.00	portable septic services
252247	NIXON POWER SERVICES LLC	1,299.90	misc.
252248	OFFICE CONNECTIONS LLC	100.83	office supplies
252249	OFFICE DEPOT	138.20	office supplies
252250	OKLAHOMA NATURAL GAS	996.59	city utility
252251	OKLAHOMA TURNPIKE AUTHORITY (O	7.60	tolls
252252	ONE SOURCE WATER LLC	49.84	misc.
252253	OREILLY AUTO PARTS	5,168.33	fleet parts
252254	OTA-PLATEPAY	2.36	tolls
252255	P & K EQUIPMENT	803.36	fleet parts
252256	PATE INDUSTRIAL SUPPLY INC	241.41	misc.
252257	DERRICK REED	189.99	allowance
252258	ROBERT ATCHLEY	225.00	travel/education
252259	ROUTEWARE, INC	13,907.13	Public works route software
252260	SADLER PAPER COMPANY	278.76	janitorial supplies/paper goods
252261	SAMANTHA HENDERSON	22.00	travel/education
252262	SCHUERMANN ENTERPRISES, INC	6,970.92	water supplies testing
252263	JAMES SOUTHCOTT A	75.00	misc.
252264	SPECIAL OPS UNIFORMS	582.92	uniforms
252265	STAUB INVESTMENTS INC. DBA GAL	80.00	misc.
252266	STEWART MARTIN EQUIPMENT	65,968.93	Public works loader/misc. parts
252267	JAIME LYNN STOUT	226.34	allowance
252268	SUDDENLINK	660.00	misc.
252269	T-MOBILE USA INC.	3,389.73	communications
252270	TETRA TECH INC	3,000.00	Sanitary Sewer evaluation
252271	THREE RIVERS MUSEUM	15,000.00	Capital Improvement funding
252272	THYSSENKRUPP ELEVATOR CORP	4,585.95	elevator service
252273	TLS GROUP, INC	19,235.42	signal maintenance
252274	TRAFFIC ENGINEERING CONSULTANT	18,000.00	proposed sporting goods store
252275	TRANSUNION RISK & ALTERNATIVE	177.00	misc.
252276	TULSA ASPHALT LLC	2,581.80	asphalt
252277	TULSA TECHNOLOGY CENTER	16,488.00	basic peace officers certifications
252278	TYLER TECHNOLOGIES INC	1,890.00	IT-hardware fee
252279	URBAN RESTORATION GROUP US INC	947.50	misc.
252280	UTILITY TECHNOLOGY SERVICES IN	4,685.40	meter software
252281	VISION SERVICES PLAN, OKLAHOMA	10,443.28	insurance
252282	WASTE MANAGEMENT OF OKLAHOMA I	22,028.34	landfill
252283	WELDON PARTS - MUSKOGEE	47.28	misc.
252284	WHEELER METALS	372.40	misc.
252285	YORK & MAIN EQUITY GROUP INC	20,040.00	sewer repair
252286	TONTO CONSTRUCTION INC	22,443.20	projects contractor
252287	BOSS, CLINT J	21.26	utility refund
252288	CARRIER, CHAD	32.57	utility refund
252289	FLETCHER, BRENT DONALD	70.32	utility refund
252290	LAWTON, JAMES GREGGORY	59.06	utility refund
252291	MILLS, STACEY LEIGH	28.96	utility refund
252292	STANGE, DARLENE JOANNE	34.16	utility refund
252293	SUND, CHRISTINA M	12.47	utility refund
252294	WILLIAMS, ANNETTE	90.00	utility refund
252295	AC-OWEN CONSTRUCTION, LLC	171,568.40	projects contractor

252296	ACCURATE LABS & TRAINING CENTE	835.00	water testing/lab
252297	ACTION GROUP STAFFING	10,971.80	temp employees
252298	ADVANCED WORKZONE SERVICES	70.00	traffic supplies
252299	AIRGAS USA LLC	80.19	misc.
252300	ALLSTATE TERMITE&PEST SOLUTION	2,068.00	pest service contractor
252301	APAC CENTRAL INC	12,094.60	contract services
252302	ATLAS MATERIAL HANDLING LLC	1,440.00	misc.
252303	B & R ELECTRIC SERVICE INC	2,125.00	electrical contractor
252304	BANCFIRST	60,882.38	advalorem/sales tax
252306	THE BECKMAN COMPANY	30.00	misc.
252307	BEN E. KEITH	554.78	concessions
252308	BENJAMIN MOORE	189.00	travel/education
252309	BEST VERSION MEDIA LLC	353.60	misc.
252310	BRITE COMPUTERS	255.00	misc.
252311	BROKEN ARROW ELECTRIC	637.86	electrical supplies/service
252312	BROWN'S SHOE FIT CO #87	1,999.93	employee vouchers
252313	CAPITAL ONE, N.A.	211.55	Fire misc.
252314	CDW GOVERNMENT INC	5,407.92	IT supplies
252315	CHARBONNEAU, BILLY JO	100.00	sf instructor
252316	CINCINNATI RADIATOR SERVICE IN	145.00	fleet misc.
252317	CINTAS CORPORATION #2	1,063.00	uniforms/janitorial
252318	CITYWIDE PROPERTY MAINTENANCE	700.00	lawn care contractor
252319	CONNECT DME, LLC	2,293.00	medical supplies
252320	COOK CONSULTING LLC	45,000.00	projects contractor
252321	CORE & MAIN LP	9,756.40	public works parts
252322	CREATIVE APPAREL & MORE	745.92	misc.
252323	CROWDER AUTO GLASS	300.00	misc.
252324	DAVID'S DISCOUNT TIRES INC	282.60	fleet misc.
252325	DELL MARKETING LP	7,538.59	IT software/supplies
252326	DEBRA DELZEIT	125.00	sf instructor
252327	DEPARTMENT OF ENVIRONMENTAL QU	62.00	misc. dues/licenses
252328	EXPRESS EMPLOYMENT PROFESSIONA	6,139.80	temp employees
252329	FASTENAL COMPANY	2,510.63	misc. supplies
252330	AVERY LAWN CARE	1,610.00	lawn care contractor
252331	FIRE MARSHALS ASSOCIATION	200.00	Fire misc.
252333	FIVE STAR DEMOLITION	14,324.34	demo contractor
252334	FIVE STAR OFFICE SUPPLY	399.00	office supplies
252335	FLEETPRIDE INC	318.45	fleet misc.
252336	FROST OIL CO., LLC	19,132.96	fuel
252337	GH2 ARCHITECTS, LLC	2,700.00	specification development services
252338	KARLA D GIBSON	100.00	sf instructor
252339	GLOVER & ASSOCIATES INC	3,055.20	road materials contractor
252340	GORDON'S HEATING-AIR CONDITION	87.00	HVAC contractor services
252341	GRAINGER	264.26	parts/supplies/janitorial
252342	GREAT PLAINS CONSULTING	6,835.00	projects contractor
252343	GREEN COUNTRY BEHAVIORAL HEALT	750.00	clinical sessions
252344	GUARD TRONIC INC	811.73	security services
252345	HACH COMPANY	4,210.14	chemical contractor
*252346	BAILEY HARMON	1,712.75	contract labor-Tourism transition work
252347	HARRISON TIRE & SUPPLY	400.00	fleet misc.
252348	HARSCO CORPORATION	29,967.15	Household Pollutant Event services
252349	HAWKINS, INC.	1,417.90	chemical contractor
252350	HEARTLAND BUSINESS SYSTEMS, LL	2,502.87	software subscription
252351	HOLLOWAY UPDIKE AND BELLEN INC	10,325.00	projects contractor

252352	HONOR HEIGHTS VET CLINIC #6530	783.88	animal shelter misc.
252353	I 40 RACE SERVICE LLC	42.00	misc.
252354	JARED CAPTIAL, LLC	3,200.00	solar lease
252355	JOHN DEERE FINANCIAL F.S.B.	379.97	misc./uniform
252356	KIMBALL MIDWEST	346.51	misc.
252357	KRISTAL MCLAIN	450.00	employee misc.
252358	LAKES COUNTRY RADIO (KEOK/KTLQ	1,000.00	ads
252359	KAREN LAUDERDALE	100.00	sf instructor
252360	LAZY J PROPERTIES, ANGELA YOUN	125.00	sf instructor
252361	LEXIPOL, LLC	15,044.00	PD wellness app renewal
252362	LOCKE SUPPLY CO	845.94	misc. supplies/parts
252363	LOVE BOTTLING CO - #208410	29.52	misc./concessions
252364	LOVE BOTTLING CO - #515580	52.56	misc./concessions
252366	LOWES	2,762.52	misc. supplies/parts
252367	MAIN STREET MUSKOGEE, INC	15.00	misc.
252368	MARIO'S QUALITY OVERHEAD DOORS	500.00	door repairs
252369	MARTIN, KATHLEEN	3,200.00	demo bond refund
252370	MARVIN'S MOWERS AND OUTDOOR LL	4,672.42	Parks equipment/misc. parts
252371	MES I ACQUISITION INC	2,437.43	misc.
252372	MMSGS	1,127.47	Fire misc.
252373	MORGAN SERVICES COMPANY LLC	70.00	tow services
252374	MOTION INDUSTRIES INC	188.41	misc.
252375	MULLENS AUTOMOTIVE GROUP LLC	282.96	fleet misc.
252376	KELLY MURRY	135.00	airport janitorial services
252377	MUSKOGEE CITY COUNTY 911 TRUST	141,507.99	dispatch fees July25-Aug25/maintenance fees
252378	MUSKOGEE COUNTY SHERIFFS DEPAR	27,594.00	jail bill-June25/July25
252379	MUSKOGEE DAILY PHOENIX	1,223.43	ad/subscriptions
252380	MUSKOGEE LOCK & KEY	14.97	misc.
252381	MUSKOGEE REDI-MIX LLC	1,907.50	concrete contractor
252383	OKLAHOMA NATURAL GAS	203.27	city utility
252384	ONE SOURCE WATER LLC	268.16	misc.
252385	OREILLY AUTO PARTS	1,187.36	fleet parts
*252386	THE COMMUNITY LIGHT FOUNDATION	1,000.00	BTO bronze level sponsorship
252387	PATE INDUSTRIAL SUPPLY INC	132.82	misc.
252388	PITNEY BOWES INC	2,477.76	postage
252389	PREMIER TRUCK GROUP	51.14	fleet misc./parts
252390	RA OUTDOORS, LLC DBA ASPIRA	3.50	misc.
*252391	OSCAR RAY DEAN DBA	1,856.40	contract labor-Roxy transition work
252392	SHERRY S. RICE	50.00	sf instructor
252393	HENDERSON COFFEE	379.27	misc.
252394	ROSE STATE COLLEGE WORKFORCE &	414.00	misc.
*252395	SADLER PAPER COMPANY	1,990.87	janitorial supplies/paper goods
*252396	DEMI SMITH	1,692.23	contract labor-Roxy transition work
252397	SOUTHERN TIRE MART, LLC	765.00	fleet misc.
252398	SPECIAL OPS UNIFORMS	144.97	uniforms
252399	SUPERIOR LINEN SERVICE INC	309.26	towels service
*252400	BRIAN SUTHERLAND	140.00	event security-Diamond in the Ruff
252401	TAYLOR HIGNITE	189.00	travel/education
252402	TECHNICAL PROGRAMMING SERVICES	3,823.05	bill notices
252403	TERA SHOWS	19.00	travel/education
252404	THERMO FISHER SCIENTIFIC-ASHEV	101.57	Pollution misc.
252405	TIGER NATURAL GAS INC	1,255.06	city utility
252406	TULSA TURN OUT GEAR REPAIR	80.00	misc.
252407	MOMENTUS TECHNOLOGIES LLC	5,500.00	Civic Center software

252408	UNITED RENTALS (NORTH AMERICA)	767.00	misc.
252409	WATER TECH, INC.	20,475.00	chemical contractor
252410	CINDY WAYMAN	1,651.00	sf instructor
252411	WEBB'S HEAVY EQUIPMENT REPAIR	800.00	misc.
252412	LAURA WICKIZER	125.00	sf instructor
252413	LAWNBUSTERS LAWN AND LANDSCAPI	11,000.00	lawn care contractor
252414	RANDI WILLIAMS	25.00	sf instructor
252415	BLUECROSS/BLUE SHIELD OF OK	126,927.95	insurance
252416	COPE PROPERTIES OK, LLC	36.46	utility refund
252417	COPPIN, PENNY R	38.36	utility refund
252418	DISPENSARY HOLDINGS LLC	254.18	utility refund
252419	PANELL, JOY AND DAWN	34.88	utility refund
252420	PROGRESSIVE SOLUTIONS	2,500.00	utility refund
252421	RAINBOLT, NANCY	26.56	utility refund
252422	SHEFFIELD, DAMON	17.51	utility refund
252423	WIEDEL, JERI	90.00	utility refund
252424	DANIEL MENDENHALL	500.00	AllAboard performer
252425	ACCURATE LABS & TRAINING CENTE	310.00	water testing/lab
252426	ACTION GROUP STAFFING	4,286.65	temp employees
252427	ADVANCE AUTO PARTS 64771111001	353.29	fleet misc.
252428	ADVANCED WORKZONE SERVICES	2,069.08	traffic supplies
252429	AIR CAPITAL EQUIPMENT, INC	2,053.11	Public works supplies
252430	ALTEC INDUSTRIES INC	194.53	misc.
252431	AMERICAN MUNICIPAL SERVICES	156.87	misc.
252432	AMERICAN PUBLIC WORKS ASSOCIAT	500.00	misc.
252433	APAC CENTRAL INC	23,201.33	contract services
252434	ARLAN CO INC.	149.00	misc.
252435	ATLAS MATERIAL HANDLING LLC	783.51	misc.
252436	B & C TRAILER SERVICES	448.65	misc.
252437	BANK OF OKLAHOMA-WEALTH MANAGE	5,787.50	bond trustee fees
252438	BEN E. KEITH	974.69	concessions
252439	BENJAMIN MOORE	63.00	travel/education
252440	BEST VERSION MEDIA LLC	353.60	misc.
252441	BG PRODUCTS INC	1,689.90	fleet misc.
252442	BLESSED GROUND MAINTENANCE	1,435.00	lawn care contractor
252443	BRENNTAG SOUTHWEST INC	15,096.00	chemical contractor
252444	BROWN'S SHOE FIT CO #87	364.95	employee vouchers
252445	BURTON POOLS AND SPAS, LLC	890.00	Parks pool chemicals
252446	CAGLE'S FLOWERS & GIFTS	65.00	misc.
252447	CARE AROUND THE CLOCK INC	23,613.22	medical services
252448	CINCINNATI RADIATOR SERVICE IN	650.00	fleet misc.
252449	CINTAS CORPORATION #2	2,067.74	uniforms/janitorial
252450	CITYWIDE PROPERTY MAINTENANCE	1,050.00	lawn care contractor
252451	CIVICPLUS, LLC	6,551.47	IT subscription
252452	CLAY SMITH TOOLS, LLC	16,927.00	fleet diagnostic system
252453	COMMUNITY CARE EAP	1,041.40	health services
252454	CONNECT DME, LLC	2,477.00	medical supplies
252455	CORE & MAIN LP	39,104.61	public works parts
252456	CREATIVE APPAREL & MORE	95.20	misc.
252457	CROWDER AUTO GLASS	360.00	misc.
252458	DAVID'S DISCOUNT TIRES INC	630.98	fleet misc.
252459	DICKMANN GLASS CO	389.08	fleet misc.
252460	MERCURY PRESS PLUS	270.72	misc.
252461	EXPRESS EMPLOYMENT PROFESSIONA	7,034.28	temp employees

252462	FARRWEST ENVIRONMENTAL SUPPLY	5,784.75	Fire RAE systems
252463	FASTENAL COMPANY	451.20	misc. supplies
252464	AVERY LAWN CARE	1,810.00	lawn care contractor
252465	FIRE SERVICE TRAINING	25.00	Fire misc.
252466	FIRSTLINE FILTERS LLC	987.80	misc.
252467	FIVE STAR DEMOLITION	4,394.78	demo contractor
252468	FLEETPRIDE INC	56.85	fleet misc.
252469	FRIENDS OF HONOR HEIGHTS PARK	850.00	misc.
252470	GH2 ARCHITECTS, LLC	3,600.00	specification development services
252471	GLOBAL ENERGY SOLUTIONS, LLC	12,950.00	Honor Heights pumps/motors
252472	GLOVER & ASSOCIATES INC	2,176.75	road materials contractor
252473	GRAINGER	117.91	parts/supplies/janitorial
252474	GUARD TRONIC INC	250.00	security services
252475	HACH COMPANY	1,062.68	chemical contractor
252476	SH'PONE HARRIS SR A	3,036.26	Planning remodel
252477	HARRISON TIRE & SUPPLY	20.00	fleet misc.
252478	SHIRLEY HILTON-FLANARY	75.00	allowance
252479	TRACY ALAN HOOS II	75.00	allowance
252480	I 40 RACE SERVICE LLC	615.00	misc.
252481	INNOVATIVE SOLUTION ADVISORS L	1,492.42	Rocketman production
252482	INTERNATIONAL DIOXCIDE INC	29,606.00	chemical contractor
252483	IVI, INC.	1,114.00	Spaulding park aerator
252484	JAMES HODGE FORD-LINCOLN-MERC	862.35	fleet
252485	JEREMY ROSS MC PLLC	2,650.00	drug/alcohol testing
252486	JOHN DEERE FINANCIAL F.S.B.	833.70	misc./uniform
252487	JOSHUA SMITH	252.00	travel/education
252488	KIMBALL MIDWEST	780.08	misc.
252489	KIRBY - SMITH	1,029.21	misc.
252490	LOCKE SUPPLY CO	145.88	misc. supplies/parts
252491	LOVE BOTTLING CO - #208400	270.00	misc./concessions
252492	LOWES	2,795.82	misc. supplies/parts
252493	MARIO'S QUALITY OVERHEAD DOORS	1,625.00	door repairs
252494	MARVIN'S MOWERS AND OUTDOOR LL	568.10	misc. parts
252495	MCINTOSH CORP	1,492.94	plumbing contractor
252496	MMSGS	444.73	Fire misc.
252497	MORGAN SERVICES COMPANY LLC	320.00	tow services
252498	MULLENS AUTOMOTIVE GROUP LLC	552.50	fleet misc.
252499	KELLY MURRY	135.00	airport janitorial services
252500	MUSKOGEE COMMUNICATIONS, INC.	645.00	communications
252501	MUSKOGEE COUNTY CLERK	1,260.00	filing fees
252502	MUSKOGEE DAILY PHOENIX	2,432.18	ad/subscriptions
252503	MUSKOGEE LOCK & KEY	132.00	misc.
252504	MUSKOGEE PUBLIC SCHOOLS	525.00	misc.
252505	MUSKOGEE REDI-MIX LLC	760.00	concrete contractor
252506	NAFECO INC	2,853.20	Fire bunker gear
252507	OFFICE CONNECTIONS LLC	308.93	office supplies
252508	OFFICE DEPOT	561.99	office supplies
252509	OG&E - ACCT #35947999-5	221,602.55	city utility
252510	OG&E #133075672-5	158.55	city utility
252511	OKIE SAFETY CONSULTING, LLC	1,875.00	plan review services
252512	OKLAHOMA NATURAL GAS	2,562.82	city utility
252513	OKLAHOMA UNIFORM BUILDING CODE	304.00	misc.
252514	OREILLY AUTO PARTS	2,646.48	fleet parts
252515	P & K EQUIPMENT	629.14	fleet parts

252516	PATE INDUSTRIAL SUPPLY INC	78.15	misc.
252517	PIED PIPER SERVICES	75.00	misc.
252518	POWER PLAY LLC	350.00	misc.
252519	PREMIER TRUCK GROUP	16.25	fleet misc./parts
*252520	PREMIER USA INC.	4,612.86	temp employees
252521	RED BEARDS TOWING	4,900.00	airplane removal/relocation
252522	ROBERTSON ELECTRICAL&MECHANICA	467.75	misc.
252523	NICHOLAS ROMINE	1,200.00	mowing contractor
252524	ROSSON WHEEL SERVICE	85.00	misc.
252525	ROY'S UPHOLSTERY	270.00	fleet misc.
252526	ALLIED ELECTRONICS	197.90	misc.
*252527	SADLER PAPER COMPANY	1,747.64	janitorial supplies/paper goods
252528	SHERWIN-WILLIAMS COMPANY	160.09	misc.
252529	TAYLOR HIGNITE	63.00	travel/education
252530	TECHNICAL PROGRAMMING SERVICES	6,376.54	bill notices
252531	TIGER NATURAL GAS INC	55.61	city utility
252532	TOMMY NIX AUTO GROUP, LLC	1,014.20	fleet misc.
252533	ULINE INC	1,920.70	misc.
252534	W & W INVESTMENTS-AKERS COLLIS	3,788.89	fleet collision repair
252535	WARREN CAT	49.23	misc.
252536	STEVEN WARRIOR	252.00	misc.
252537	WELDON PARTS - MUSKOGEE	39.11	misc.
252538	WHEELER METALS	1,399.13	misc.
252539	YORK & MAIN EQUITY GROUP INC	26,942.00	sewer repair
252540	YORK STREET TIRES INC	5,268.88	fleet misc.

Finance Committee **3.**

Meeting Date: 09/08/2025
Submitted For: Avery Rigney, Public Works
Initiator: Avery Rigney, Asst. Public Works Director
Department: Public Works
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval to purchase one (1) 2026 Ram 5500 Crew Cab, with utility bed and headache rack, for the amount $76,769.00, from John Vance Motors via State Contract, No. SW-035, or take other necessary action. (Mike Stewart)

BACKGROUND:

Water Distribution is in need of a new service truck. Both Fleet and Public Works agree a truck size increase is a wise decision to support the daily hauling of equipment with a larger frame and larger engine truck. These trucks pull a 12,000 lb mini ex on a daily basis along with attachments and tools they need, as well as a heavy-duty utility bed which increases the weight significantly, and the current trucks are sustaining wear and tear at a faster rate than we would like. This is the first of the trucks to be upgraded with planned upgrades throughout the coming years if the budget allows.

This is a budgeted item and is available on state contract from a dealership we have used in the past.

RECOMMENDED ACTION:

Approve

Fiscal Impact

FUNDING SOURCE:

Act# 213-6540-461.64-10

Attachments

Quote

JOHN VANCE MOTORS, INC
FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000074088

QUOTE

DATE	7/28/2025
QUOTE NUMBER	000Q17872
EXPIRATION DATE	9/12/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT
PO Number	

SOLD TO:

City of Muskogee
Chloe Collins
301 S. Cherokee
Muskogee, OK 74402
918-684-6333

SHIP TO:

City of Muskogee
Chloe Collins
301 S. Cherokee
Muskogee, OK 74402
918-684-6333

Any Questions? Call 405-282-3800
Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
	SW035	OKLAHOMA STATE CONTRACT		
1	DP0L94	2026 RAM 5500 CREW CAB CHASSIS	$54,983.00	$54,983.00
1	W68	197" WHEELBASE/ 84" CA	$225.00	$225.00
1	4WD	4 WHEEL DRIVE WITH SKID PLATE	$3,379.00	$3,379.00
1	2XA	ORDER PACKAGE	$0.00	$0.00
1	A7B	TRADESMAN LEVEL 1 EQUIPMENT GROUP(-5% OFF OF MSRP)	$850.00	$850.00
1	ESL	ENGINE: 6.4L V8 HEMI HD	$0.00	$0.00
1	DFZ	TRANSMISSION: 8-SPEED TORQUEFLIGHT HD AUTOMATIC	$0.00	$0.00
1	XBJ	DUAL ALTERNATORS RATED AT 400 AMPS	$495.00	$495.00
1	AZB	HEAVY DUTY FRONT SUSPENSION GROUP(-5% OFF OF MSRP)	$247.00	$247.00
1	MRU	MOPAR BLACK SIDE STEPS(-5% OFF OF MSRP)	$580.00	$580.00
1	XAC	PARKVIEW REAR BACKUP CAMERA(-5% OFF OF MSRP)	$470.00	$470.00
1	XCH	2 ADDITIONAL KEYS	$325.00	$325.00
1	XHC	TRAILER BRAKE CONTROL	$465.00	$465.00
1	TBB	FULL SIZE SPARE TIRE & WHEEL	$0.00	$0.00
1	WPJ	WHEELS: 19.5 INCH BLACK PAINTED STEEL	$0.00	$0.00
1	TAJ	TIRES: 225/70R19.5G FT ALL-POSITION & RR TRACTION	$0.00	$0.00
1	TXX8	INTERIOR: HD VINYL 40/20/40 SPLIT BENCH BLACK / GRAY	$0.00	$0.00
1	PW7	EXTERIOR: BRIGHT WHITE CLEARCOAT	$0.00	$0.00
		SubTotal		**$62,019.00**
		Additional bed options for customer to pick from:		
0		CM 11ft solid top service body with RKI headache rack w/installation	$14,750.00	$0.00
0		CM 11ft solid top service body w/installation	$13,618.00	$0.00

Accepted By: _____

Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

SUB-TOTAL	*$62,019.00*
TAG/TAXES	*$0.00*
TOTAL DUE	*$62,019.00*

Dealer: _____