

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).

AGENDA
PURCHASING COMMITTEE
OCTOBER 6, 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 - 5:00 P.M., 2ND FLOOR CONFERENCE ROOM, MUNICIPAL BUILDING, 229 W. OKMULGEE AVE., MUSKOGEE, OKLAHOMA

1. Consider approval of Purchasing Committee Minutes of September 8, 2025, or take other necessary action.
2. Consider approval of claims for all City departments August 30, 2025 through September 26, 2025, or take other necessary action.
3. Consider approval for the Police Department to purchase 20 sets of ballistic body armor, including rifle plates and attachments, in the amount of \$68,465.00, on a sole source bid from TYR Tactical, LLC, for the Special Operations Team, or take other necessary action. (Johnny Teehee)
4. Consider approval to authorize the City Manager to negotiate and execute an engineering contract between the City of Muskogee and Cowan Group Engineering, for the purpose of a waterline crossing project located at State Highway 165 and Hancock Street, or take other necessary action. (Mike Stewart)

ADJOURN

Purchasing Committee**1.**

Meeting Date: 10/06/2025
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Purchasing Committee Minutes of September 8, 2025, or take other necessary action.

BACKGROUND:

Purchasing Committee met on September 8, 2025.

RECOMMENDED ACTION:

Approve minutes.

Fiscal Impact**Attachments**

Purchasing Committee Minutes 9/8/2025

MINUTES

OF THE PURCHASING COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN THE 2ND FLOOR CONFERENCE ROOM
CITY HALL
SEPTEMBER 8, 2025

The Purchasing Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:00 p.m., on SEPTEMBER 8, 2025, in the 2nd Floor Conference Room, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

The meeting was called to order and the roll was called as follows:

Present: Chair Jaime Stout; Committee Member Derrick Reed; Committee Member Patrick Cale; Committee Member Melody Cranford

Staff Present: Kendal Francis, City Manager; Alicia Glanz, Deputy City Treasurer; Michael Stewart, Public Works Director; Avery Rigney, Assistant Public Works Director

1. Consider approval of Purchasing Committee Minutes of July 14, 2025, or take other necessary action.

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Patrick Cale

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Patrick Cale, Committee Member Melody Cranford

Carried - Unanimously

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

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Melody Cranford

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Patrick Cale, Committee Member Melody Cranford

Carried - Unanimously

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)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Patrick Cale

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Patrick Cale, Committee Member Melody Cranford

Carried - Unanimously

There being no further business, the meeting was adjourned.

JAIME STOUT, CHAIRPERSON
PURCHASING COMMITTEE

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Purchasing Committee

2.

Meeting Date: 10/06/2025
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments August 30, 2025 through September 26, 2025, or take other necessary action.

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims August 30, 2025 through September 26, 2025.

Fiscal Impact

Attachments

Purchasing Claims 10/6/2025
Purchasing Claims (Tourism) 10/6/2025

CITY OF MUSKOGEE CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
252541	CAKE, LLC	290.41	utility refund
252542	MID CONTINENT CONSTRUCTION	112.66	utility refund
252543	VISIONARY VENTURES INVESTMENTS	83.34	utility refund
252544	YARROZU, ARUNA L	13.85	utility refund
252545	AMUSEMENT MIDWAY PROVIDERS	2,364.42	utility refund
252546	BALLARD, C / INCOR RESIDENCE	6.56	utility refund
252547	CAVIN LAND HOLDING, LLC	28.36	utility refund
252548	CONLEY, ERIN	25.05	utility refund
252549	COOPER, ASHLEY MEGAN ELAINE	9.40	utility refund
252550	CRUZ, MARIA DEL ROSARIO	24.74	utility refund
252551	CUSTOM ELITE PROPERTY MGMT	119.89	utility refund
252552	DESMUKE-BUNCH, D'AMBER D	27.10	utility refund
252553	ELLIOTT, KELLY R	9.40	utility refund
252554	FORDE, TRISTAN R	21.00	utility refund
252555	GREAT LIFE INVESTMENTS	90.00	utility refund
252556	HARDISON, KYLEE BREANN	2.97	utility refund
252557	HAYS, BRYAN D	18.11	utility refund
252558	HERNANDEZ, GUILLERMO	18.23	utility refund
252559	HILL, WYATT C	23.17	utility refund
252560	MID CONTINENT CONSTRUCTION	5.21	utility refund
252561	MURR, JILL C	16.66	utility refund
252562	QUEEN, GLORIA LEANNA	21.72	utility refund
252563	STEWART, TAYLOR AND VANESSA G	23.14	utility refund
252564	WATKINS, CHARLOTTE ANN	16.66	utility refund
252565	BLUECROSS/BLUE SHIELD OF OK	106,220.08	insurance
252566	BLUECROSS/BLUE SHIELD OF OK	72,905.52	insurance
252567	THE ZERO CARD, INC.	22,918.92	insurance
252568	THE ZERO CARD, INC.	21,394.07	insurance
252569	A & J RENTAL AND SALES	874.00	equipment rental
252570	ACCURATE LABS & TRAINING CENTE	5,985.00	water testing/lab
252571	ACECO RENTAL AND SALES	28.00	miscellaneous
252572	ACTION GROUP STAFFING	12,276.15	temp employees
252573	ACTION IMPRINTS	1,350.00	printing services
252574	ADVANCED WORKZONE SERVICES	4,332.50	traffic supplies
252575	APAC CENTRAL INC	58,138.61	contract services
252576	ASSOCIATED SUPPLY CO INC	370.19	miscellaneous
252577	ATLAS MATERIAL HANDLING LLC	1,459.77	miscellaneous
252578	B & R ELECTRIC SERVICE INC	300.00	electrical contractor
252579	THE BECKMAN COMPANY	30.00	miscellaneous
252580	BEN E. KEITH	3,407.89	concessions
252581	VIDA BERRY	458.33	sf instructor
252582	BG PRODUCTS INC	3,660.00	fleet miscellaneous
252583	BLESSED GROUND MAINTENANCE	14,275.00	lawn care contractor
252584	BRENNTAG SOUTHWEST INC	24,659.74	chemical contractor
252585	BRENT ROBERTS	110.00	travel/education
252586	BROKEN ARROW ELECTRIC	235.59	electrical supplies/service
252587	BROWN'S SHOE FIT CO #87	311.00	employee vouchers

252588 C K RESTORATION LLC DBA SERVPR	3,009.76	water restoration
252589 CAGLE'S FLOWERS & GIFTS	65.00	miscellaneous
252590 CARE AROUND THE CLOCK INC	6,758.33	medical services
252591 CDW GOVERNMENT INC	169.98	miscellaneous
252592 CERTIFIED CARPET CLEANING & RE	4,500.00	Civic Center concrete cleaning
252593 CHARBONNEAU, BILLY JO	75.00	sf instructor
252594 CHRIS CUMMINGS	309.96	travel/education
252595 CINTAS CORPORATION #2	3,050.32	uniforms/janitorial
252596 CITYWIDE PROPERTY MAINTENANCE	1,400.00	lawn care contractor
252597 CIVICPLUS, LLC	23,100.01	IT subscription
252598 CODALE FORD	110.00	travel/education
252599 CONNECT DME, LLC	8,718.23	medical supplies
252600 COOK CONSULTING LLC	151,414.45	projects contractor
252601 CORE & MAIN LP	13,105.00	public works parts
252602 COWAN GROUP ENGINEERING LLC	196,727.95	projects contractor
252603 CROWDER AUTO GLASS	320.00	miscellaneous
252604 D & F SERVICES LLC	2,500.00	Water plant tech service
252605 DAKOTA JOHNSON	247.60	travel/education
252606 DAVID'S DISCOUNT TIRES INC	186.40	fleet miscellaneous
252607 DEBRA DELZEIT	125.00	sf instructor
252608 DANIELLE DEZSO-JONES	312.50	sf instructor
252609 DLT SOLUTIONS LLC	6,866.28	IT-AutoCAD annual subscription
252610 DUBOIS CHEMICALS INC	429.00	miscellaneous
252611 ERGON ASPHALT & EMULSIONS INC	1,076.59	miscellaneous
252612 EVOQUA WATER TECHNOLOGIES LLC	1,042.00	Public works parts
252613 EXPRESS EMPLOYMENT PROFESSIONA	5,245.04	temp employees
252614 FASTENAL COMPANY	837.26	miscellaneous supplies
252615 AVERY LAWN CARE	2,910.00	lawn care contractor
252616 FITNESS ON DEMAND LLC	229.00	swim&fit app
252617 FIVE STAR OFFICE SUPPLY	39.90	office supplies
252618 FLOCK GROUP, INC	30,000.00	PD security cameras
252619 CADENCE PETROLEUM GROUP	19,421.03	fuel
252620 KARLA D GIBSON	100.00	sf instructor
252621 GRAINGER	101.20	parts/supplies/janitorial
252622 GREAT PLAINS CONSULTING	6,485.00	projects contractor
252623 GREEN COUNTRY BEHAVIORAL HEALT	750.00	clinical sessions
252624 GREEN COUNTRY TESTING	900.00	miscellaneous
252627 HARNESS ROOFING, INC	750.00	miscellaneous
252628 HARRISON TIRE & SUPPLY	235.00	fleet miscellaneous
252629 HAYNES EQUIPMENT COMPANY	561.75	miscellaneous
252630 I 40 RACE SERVICE LLC	331.00	miscellaneous
252631 INHOUSE ADVERTISING LLC	1,320.00	Rocket man Show ad
252632 J & R EQUIPMENT	2,479.92	fleet miscellaneous
252633 LORI JEFFERSON	400.00	teen center tutoring
252634 JUDY VILLALOBOS	99.00	travel/education
252636 TRAINING KAMP, LLC	240.00	miscellaneous
252637 KENDAL FRANCIS	303.60	travel/education
252638 KIRBY - SMITH	3,043.20	miscellaneous
252639 LAFERRY'S PROPANE CO	27.00	miscellaneous

252640 KAREN LAUDERDALE	100.00	sf instructor
252641 LAWANDA CLARK	117.60	travel/education
252642 LAZY J PROPERTIES, ANGELA YOUN	125.00	sf instructor
252643 LOCKE SUPPLY CO	68.12	miscellaneous supplies/parts
252644 LORI PAULSON	72.45	employee miscellaneous
252645 LOVE BOTTLING CO - #111902	576.00	miscellaneous/concessions
252646 LOVE BOTTLING CO - #170700	354.00	miscellaneous/concessions
252648 LOVE BOTTLING CO - #208410	48.00	miscellaneous/concessions
252649 LOVE BOTTLING CO - #237600	1,298.80	miscellaneous/concessions
252650 LOWES	4,587.33	miscellaneous supplies/parts
252652 MARC MILLER BUICK-GMC, INC.	204.34	fleet miscellaneous
252653 MARIO'S QUALITY OVERHEAD DOORS	385.00	door repairs
252654 MARVIN'S MOWERS AND OUTDOOR LL	50,724.15	Parks three mowers
252655 MATLOCK SECURITY SERVICES	90.00	miscellaneous services
252656 MCINTOSH SERVICE LLC	9,546.00	weathermatic valves replacements
252657 MHC KENWORTH - TULSA	621.38	miscellaneous
252658 MMSGs	467.45	Fire miscellaneous
252659 MORGAN SERVICES COMPANY LLC	35.00	tow services
252660 DUAN MORRIS	350.00	movie night contractor
252661 MUNICIPALH2O.COM	500.00	miscellaneous
252662 KELLY MURRY	187.50	airport janitorial services
252663 MUSKOGEE COUNTY TRANSIT AUTHOR	26,543.02	support transportation services
252664 MUSKOGEE DAILY PHOENIX	218.70	ad/subscriptions
252665 MUSKOGEE LOCK & KEY	199.85	miscellaneous
252666 MUSKOGEE REDI-MIX LLC	1,190.00	concrete contractor
252667 MUSKOGEE YOUTH SERVICES	2,462.72	community service program
252668 NATIONAL MINORITY UPDATE	390.00	miscellaneous
252669 NEWTON, BRYCE DBA	1,125.00	portable septic services
252670 OFFICE CONNECTIONS LLC	92.30	office supplies
252671 OFFICE DEPOT	397.16	office supplies
252672 OKLAHOMA NATURAL GAS	1,761.77	city utility
252673 OKLAHOMA STATE DEPT OF HEALTH	125.00	miscellaneous
252674 ONE SOURCE WATER LLC	227.27	miscellaneous
252675 OPTIMUM BUSINESS	34.00	communications
252676 OPTIMUM RV TX, LLC	46,388.00	Emergency Mgmt. command trailer
252677 OREILLY AUTO PARTS	1,222.15	fleet parts
252678 PATE INDUSTRIAL SUPPLY INC	1,147.79	miscellaneous
252679 PEAK UP TIME	14,780.00	IT-phone service annual
252680 ADAM M. POTTS DBA LAWNSTARS	875.00	lawn care contractor
252681 PREMIER TRUCK GROUP	72.64	fleet miscellaneous/parts
252682 PREMIER USA INC.	9,143.87	temp employees
252683 PROSEGUR EAS USA, LLC	4,141.20	security services
252684 TEN-EIGHT OUTFITTERS	75.00	miscellaneous
252686 RETAIL ATTRACTIONS LLC	4,000.00	retail development consultation
252687 SHERRY S. RICE	75.00	sf instructor
252688 RUSH TRUCK CENTERS OF OKLAHOMA	75.24	fleet miscellaneous
252689 SADLER PAPER COMPANY	615.41	janitorial supplies/paper goods
252690 SARAH WINKLE	110.00	travel/education
252691 SBA 2012 TC ASSETS	607.75	miscellaneous

252692 SPECIAL OPS UNIFORMS	819.95	uniforms
252693 STANDARD INSURANCE COMPANY	20,254.17	insurance
252694 STAUB INVESTMENTS INC. DBA GAL	112.00	miscellaneous
252695 STEIDLEY & NEAL, PLLC	187.50	miscellaneous
252696 STEWART MARTIN EQUIPMENT	314.29	miscellaneous parts
252697 SUDDENLINK	660.00	miscellaneous
252698 SUPERIOR LINEN SERVICE INC	385.31	towels service
252699 SWAN ANALYTICAL, INC	26,777.25	replace turbidimeters
252700 T-MOBILE USA INC.	3,389.73	communications
252701 TERA SHOWS	141.00	travel/education
252702 THYSSENKRUPP ELEVATOR CORP	590.60	elevator service
252703 TLS GROUP, INC	1,852.50	signal maintenance
252704 TOTAL ADMINISTRATIVE SERVICES	188.24	miscellaneous
252705 TULSA TURN OUT GEAR REPAIR	40.00	miscellaneous
252706 USA BLUEBOOK	84.35	miscellaneous
252707 UTILITY TECHNOLOGY SERVICES IN	23,220.00	meter software
252708 WASTE MANAGEMENT OF OKLAHOMA I	21,851.87	landfill
252709 CINDY WAYMAN	300.00	sf instructor
252710 WELDON PARTS - MUSKOGEE	542.91	miscellaneous
252711 LAURA WICKIZER	125.00	sf instructor
252712 RANDI WILLIAMS	50.00	sf instructor
252713 ALEX LOCKWOOD	34.45	utility refund
252714 BRANDT, BETH	128.96	utility refund
252715 BRANDT, BETH A	100.00	utility refund
252716 CASTILLO, JOSE	87.26	utility refund
252717 COLLINS, MATTHEW A	34.45	utility refund
252718 COTNER, JENNIFER E	22.25	utility refund
252719 CRABTREE, BILLY E	18.96	utility refund
252720 CROSBY, CINDY	10.97	utility refund
252721 GARCIA, MINERVA M	36.33	utility refund
252722 HARPER, ERICA STAR	25.31	utility refund
252723 HUTTON, LORENE	1.16	utility refund
252724 JOHNSON, LINDA JO	16.66	utility refund
252725 JONES, JARED K	58.37	utility refund
252726 KASSAI, MAHBOOBEH	18.95	utility refund
252727 PARKER, ANDRE RANARDE	62.25	utility refund
252728 SCHULER, EDGAR & ATHENA	14.88	utility refund
252729 TRIGGS, DIONNE	41.39	utility refund
252730 TRISTAN FORDE, LLC	16.66	utility refund
252731 ABIGAIL WRIGHT	22.00	travel/education
252732 ACCURATE LABS & TRAINING CENTE	400.00	water testing/lab
252733 ACTION GROUP STAFFING	16,581.93	temp employees
252734 ADVANCE AUTO PARTS 64771111001	481.36	fleet miscellaneous
252735 ASSOCIATED SUPPLY CO INC	48.15	miscellaneous
252736 WILLIAM AUSTIN C	1,000.00	backflow preventer
252737 BANCFIRST	468,298.91	interest on Vaughn settlement
252738 BANNER FIRE EQUIPMENT INC	425.18	Fire parts for repair
252739 BEN E. KEITH	1,955.66	concessions
252740 BENJAMIN MOORE	252.00	travel/education

252741	BROKEN ARROW ELECTRIC	208.88	electrical supplies/service
252742	CINCINNATI RADIATOR SERVICE IN	105.00	fleet miscellaneous
252743	CINTAS CORPORATION #2	2,063.16	uniforms/janitorial
252744	CITYWIDE PROPERTY MAINTENANCE	1,750.00	lawn care contractor
252745	BRAYLON DEDMON	1,500.00	AllAboard performer
252746	EAST CENTRAL ELECTRIC	38.00	city utility
252747	EXPRESS EMPLOYMENT PROFESSIONA	6,476.81	temp employees
252748	FASTENAL COMPANY	140.89	miscellaneous supplies
252749	AVERY LAWN CARE	710.00	lawn care contractor
252750	FLEETPRIDE INC	27.56	fleet miscellaneous
252751	CADENCE PETROLEUM GROUP	19,670.03	fuel
252752	GLOBAL MACHINE COMPANY	1,062.00	Public works parts for repair
252753	GREAT PLAINS CONSULTING	13,670.00	projects contractor
252754	GREEN COUNTRY BEHAVIORAL HEALT	431.25	clinical sessions
252755	HARCROS CHEMICALS INC	1,265.00	chemical contractor
252756	HARRISON TIRE & SUPPLY	90.00	fleet miscellaneous
252757	INCOR	2,340.00	recycle center support
252758	JAMES HODGE FORD-LINCOLN-MERC	170.89	fleet miscellaneous
252759	JEAN ROJOS	2,804.00	demo bond refund
252760	STEVEN JOHNS II W	1,600.00	AllAboard sound&listening
252761	JONAS FITNESS, INC	822.64	sf monthly pos service
252762	LAKE REGION ELECTRIC COOPERATI	3,110.96	city utility
252763	LEXISNEXIS	241.00	miscellaneous
252764	LOCKE SUPPLY CO	1,191.95	miscellaneous supplies/parts
252765	LOWES	892.98	miscellaneous supplies/parts
252766	MARIO'S QUALITY OVERHEAD DOORS	175.00	door repairs
252767	GREG MARTIN	1,474.06	insurance premium refund
252768	MARVIN'S MOWERS AND OUTDOOR LL	490.87	miscellaneous parts
252769	MES I ACQUISITION INC	1,461.64	miscellaneous
252770	MORGAN SERVICES COMPANY LLC	35.00	tow services
252771	KELLY MURRY	127.50	airport janitorial services
252772	MUSKOGEE DAILY PHOENIX	268.10	ad/subscriptions
252773	MUSKOGEE LOCK & KEY	71.95	miscellaneous
252774	MUSKOGEE MARBLE AND GRANITE LL	425.00	miscellaneous
252775	MUSKOGEE MEDICAL CENTER AUTHOR	12,640.69	pd car loan principal/interest
252776	MUSKOGEE MEDICAL CENTER AUTHOR	14,720.29	pd car loan principal/interest
252777	MUSKOK AOS PARTNERS LLC	72,067.48	URA development incentive
252778	NEWTON, BRYCE DBA	285.00	portable septic services
252779	OFFICE CONNECTIONS LLC	269.94	office supplies
252780	OFFICE DEPOT	344.16	office supplies
252781	OKLAHOMA TURNPIKE AUTHORITY (O	60.72	tolls
252782	OLSSON ASSOCIATES	49,526.00	projects contractor
252783	ONE SOURCE WATER LLC	62.43	miscellaneous
252784	OREILLY AUTO PARTS	1,082.39	fleet parts
252785	OTA-PLATEPAY	15.08	tolls
252786	P & K EQUIPMENT	124.80	fleet parts
252787	PATE INDUSTRIAL SUPPLY INC	297.52	miscellaneous
252788	PITNEY BOWES INC	423.00	postage
252789	PREMIER TRUCK GROUP	3,255.99	fleet miscellaneous/parts

252790 ROBERT LYNCH	252.00	travel/education
252791 NICHOLAS ROMINE	600.00	mowing contractor
252792 RUSH TRUCK CENTERS OF OKLAHOMA	82.08	fleet miscellaneous
252793 SADLER PAPER COMPANY	148.79	janitorial supplies/paper goods
252794 SAMANTHA HENDERSON	22.00	travel/education
252795 SPECIAL OPS UNIFORMS	255.64	uniforms
252796 STEWART MARTIN EQUIPMENT	1,041.94	miscellaneous parts
252797 TECHNICAL PROGRAMMING SERVICES	3,604.70	bill notices
252798 TENDER TOUCH AUTO WASH INC	574.00	fleet miscellaneous
252799 TLS GROUP, INC	15,097.95	signal maintenance
252800 TRANSUNION RISK & ALTERNATIVE	165.00	miscellaneous
252801 YORK & MAIN EQUITY GROUP INC	23,921.00	sewer repair
252802 YORK STREET TIRES INC	4,231.50	fleet miscellaneous
252803 BELL, TIMOTHY	176.57	utility refund
252804 BREEDLOVE, GWEN	145.00	utility refund
252805 COFFMAN, JACOB	44.29	utility refund
252806 CORNTASSEL, CALE C	1.00	utility refund
252807 BH PROPERTIES & LAND	90.00	utility refund
252808 BIRD, MAX D	31.52	utility refund
252809 BLUECROSS/BLUE SHIELD OF OK	49,388.07	insurance
252810 BLUECROSS/BLUE SHIELD OF OK	64,465.41	insurance
252811 CUSTOM ELITE PROPERTY MGMT	23.17	utility refund
252812 DAVIS, JOHN B	100.00	utility refund
252813 FOUTCH, WILLIAM B	90.00	utility refund
252814 FOUTCH, WILLIAM BLAKE	125.32	utility refund
252815 HUGHES, BROOK A	23.87	utility refund
252816 MONTA HOLDINGS	90.00	utility refund
252817 PAYTON PLACE PROPERTIES, LLC	6.06	utility refund
252818 RAY, CHARLES EDWARD JR	39.22	utility refund
252819 ROBERTS, QUENTIN GENE	26.03	utility refund
252820 SANDS, TIMOTHY W	43.21	utility refund
252821 STEVENS, ELDINE	31.27	utility refund
252822 TEDFORD ASSOCIATES , LLC	40.00	utility refund
252823 THE ZERO CARD, INC.	73,547.00	insurance
252824 THE ZERO CARD, INC.	24,139.44	insurance
252825 THE ZERO CARD, INC.	23,562.71	insurance
252826 TOTAL MANAGEMENT, LLC	16.66	utility refund
252827 WEBB, VELICIA V	45.08	utility refund
252828 A & B DISTRIBUTORS INC	720.00	miscellaneous
252829 AARON MAYHUGH	253.00	travel/education
252830 ACCURATE LABS & TRAINING CENTE	760.00	water testing/lab
252831 ACTION GROUP STAFFING	7,965.32	temp employees
252832 ACTION IMPRINTS	650.00	printing services
252833 ADVANCE AUTO PARTS 64771111001	347.56	fleet miscellaneous
252834 ALLSTATE TERMITE&PEST SOLUTION	200.00	pest service contractor
252835 APAC CENTRAL INC	15,038.60	contract services
252836 ARCHERS CLEANERS INC	156.28	cleaning services
252837 ATLAS MATERIAL HANDLING LLC	331.30	miscellaneous
252838 B & R ELECTRIC SERVICE INC	500.00	electrical contractor

252839 BANNER FIRE EQUIPMENT INC	344.99	Fire parts for repair
252840 BEST VERSION MEDIA LLC	353.60	miscellaneous
252841 BG PRODUCTS INC	1,199.50	fleet miscellaneous
252842 BILL KEMMER	19.00	travel/education
252843 BLESSED GROUND MAINTENANCE	1,375.00	lawn care contractor
252844 RON E BOLAND	14,465.00	Parks animated tree
252845 BROWN'S SHOE FIT CO #87	544.99	employee vouchers
252846 CDW GOVERNMENT INC	809.60	miscellaneous
252848 CENTRALSQUARE TECHNOLOGIES, LL	127,450.74	IT software license/renewal
252849 CHARBONNEAU, BILLY JO	75.00	sf instructor
252850 CINTAS CORPORATION #2	2,133.73	uniforms/janitorial
252851 CITYWIDE PROPERTY MAINTENANCE	700.00	lawn care contractor
252852 CLEET	4,168.28	monthly cleet fees
252853 CONNECT DME, LLC	6,135.40	medical supplies
252854 CORE & MAIN LP	3,986.60	public works parts
252855 CRAWFORD & ASSOCIATES, P.C.	4,635.00	fiscal year 2025 audit work
252856 CREATIVE APPAREL & MORE	771.70	miscellaneous
252857 DANIEL RYAN	105.00	travel/education
252858 DAVID'S DISCOUNT TIRES INC	265.16	fleet miscellaneous
252860 DEBRA DELZEIT	100.00	sf instructor
252861 DICKMANN GLASS CO	5,999.44	fleet miscellaneous
252862 DIRECT TRAFFIC CONTROL INC	37.50	miscellaneous
252863 DORMAKABA USA INC	504.35	miscellaneous
252864 DRIVE SHAFTS INC	1,867.74	fleet miscellaneous
252865 DUB ROSS COMPANY	13,905.68	Public works supplies
252866 EAST CENTRAL ELECTRIC	180.76	city utility
252867 ERGON ASPHALT & EMULSIONS INC	1,504.06	miscellaneous
252868 EXPRESS EMPLOYMENT PROFESSIONA	4,375.54	temp employees
252869 FASTENAL COMPANY	849.48	miscellaneous supplies
252870 AVERY LAWN CARE	3,810.00	lawn care contractor
252871 FIVE STAR DEMOLITION	3,437.62	demo contractor
252872 FIVE STAR OFFICE SUPPLY	159.60	office supplies
252873 FLEETPRIDE INC	139.15	fleet miscellaneous
252874 CADENCE PETROLEUM GROUP	19,105.22	fuel
252875 GERMAN-AMERICAN SOCIETY OF TUL	1,400.00	Oktoberfest entertainment
252876 KARLA D GIBSON	100.00	sf instructor
252877 GRAINGER	76.24	parts/supplies/janitorial
252878 GREAT PLAINS CONSULTING	6,835.00	projects contractor
252879 GUARD TRONIC INC	1,943.73	security services
252880 HAPPY PAWS SMART CHOICE	1,070.00	spay/neuter services
252882 HAYNES EQUIPMENT COMPANY	561.75	miscellaneous
252883 HOLLOWAY UPDIKE AND BELLEN INC	11,355.00	projects contractor
252884 HONOR HEIGHTS VET CLINIC #6530	536.24	animal shelter miscellaneous
252885 I 40 RACE SERVICE LLC	150.00	miscellaneous
252886 GAS AND SUPPLY	44.20	miscellaneous
252887 INHOUSE ADVERTISING LLC	1,280.00	Civic Center event advertising
252888 J & R EQUIPMENT	908.38	fleet miscellaneous
252889 JARED CAPTIAL, LLC	3,200.00	solar lease
252890 JOHN DEERE FINANCIAL F.S.B.	105.86	miscellaneous/uniform

252891 KTFX FM RADIO STATION	500.00	radio ad
252892 KAREN LAUDERDALE	100.00	sf instructor
252893 LAZY J PROPERTIES, ANGELA YOUN	75.00	sf instructor
252894 LOCKE SUPPLY CO	426.07	miscellaneous supplies/parts
252895 LOVE BOTTLING CO - #237600	836.24	miscellaneous/concessions
252896 LOWES	2,252.33	miscellaneous supplies/parts
252897 KENNETH MAHER E.	100.00	process server
252898 MARIO'S QUALITY OVERHEAD DOORS	300.00	door repairs
252899 MARVIN'S MOWERS AND OUTDOOR LL	1,917.19	miscellaneous parts
252900 MATLOCK SECURITY SERVICES	190.00	miscellaneous services
252901 MMSGs	572.36	Fire miscellaneous
252902 MORGAN SERVICES COMPANY LLC	75.00	tow services
252903 KELLY MURRY	120.00	airport janitorial services
252904 MUSKOGEE CITY-COUNTY PORT AUTH	218.62	security
252905 MUSKOGEE COUNTY CLERK	512.00	filing fees
252906 MUSKOGEE FENCE & DECK CO	800.00	miscellaneous
252907 MUSKOGEE LOCK & KEY	203.65	miscellaneous
252908 MUSKOGEE REDI-MIX LLC	842.50	concrete contractor
252909 NEIGHBORS BUILDING NEIGHBORHOOD	630.00	miscellaneous
252910 OFFICE DEPOT	273.70	office supplies
252911 OKLAHOMA NATURAL GAS	410.63	city utility
252913 OLSSON ASSOCIATES	22,500.00	projects contractor
252914 ONE SOURCE WATER LLC	108.60	miscellaneous
252915 OREILLY AUTO PARTS	3,996.62	fleet parts
252916 OSBI	4,119.49	monthly fees
252917 OSBI	3,950.00	monthly fees
252918 PATE INDUSTRIAL SUPPLY INC	602.19	miscellaneous
252919 PATTERSON VETERINARY SUPPLY IN	1,154.43	veterinarian services
252920 PILGRIM, TY	10,500.00	river city fights promo
252921 PORTCITY BODYSHOP INC DBA SAFE	286.00	fleet miscellaneous
252922 PREMIER USA INC.	1,065.89	temp employees
252923 RA OUTDOORS, LLC DBA ASPIRA	3.50	miscellaneous
252925 BFI WASTE SERVICES, LLC	996.76	miscellaneous
252926 SHERRY S. RICE	75.00	sf instructor
252927 HENDERSON COFFEE	393.51	miscellaneous
252928 ROYSE, CODY	320.00	lawn care contractor
252929 SADLER PAPER COMPANY	1,824.66	janitorial supplies/paper goods
252930 ROBERT SCHMER H	1,600.00	Oktoberfest entertainment
252931 SCOTT FLETCHER	881.00	travel/education
252932 JAMES SOUTHCOTT A	75.00	miscellaneous
252933 SPATCO ENERGY SOLUTIONS, LLC	766,964.89	fuel station project
252934 STEVEN WARRIOR	43.74	travel/education
252935 STEWART MARTIN EQUIPMENT	290.14	miscellaneous parts
252936 SUPERIOR LINEN SERVICE INC	154.63	towels service
252937 TECHNICAL PROGRAMMING SERVICES	5,044.98	bill notices
252938 TETRA TECH INC	12,460.00	SanitarySewer evaluation
252939 THE KINKEAD ENTERTAINMENT AGEN	10,000.00	Wizards of Winter promoter
252940 TIGER NATURAL GAS INC	927.11	city utility
252941 TULSA ASPHALT LLC	5,159.70	asphalt

252942 ULINE INC	153.83	miscellaneous
252943 UNIFIRST HOLDINGS LP	248.35	uniforms
252944 UTILITY TECHNOLOGY SERVICES IN	51,375.00	meter software
252945 WARREN CAT	2,798.74	miscellaneous
252946 WATER TECH, INC.	20,502.30	chemical contractor
252947 CINDY WAYMAN	300.00	sf instructor
252948 WELDON PARTS - MUSKOGEE	74.33	miscellaneous
252949 LAURA WICKIZER	125.00	sf instructor
252950 RANDI WILLIAMS	25.00	sf instructor
252951 YORK & MAIN EQUITY GROUP INC	18,350.00	sewer repair
252952 NAACP	400.00	miscellaneous
252953 DELTA DENTAL PLAN OF OKLAHOMA	806.58	insurance
252954 DELTA DENTAL PLAN OF OKLAHOMA	27,048.20	insurance
252955 THE ZERO CARD, INC.	4,004.42	insurance
252964 BANK OF AMERICA	64,223.41	purchasing card service
252965 JONES, TRACY & LISA	15.34	utility refund
252966 MID CONTINENT CONSTRUCTION	165.44	utility refund
252967 MUSKOGEE CO. COMM. ACTION	11.00	utility refund
252968 NEVITT, DANNY L	58.37	utility refund
252969 PERKINS, MALORY	34.16	utility refund
252970 PORTIS, VANESSA L	113.00	utility refund
252971 THREE RIVERS PLAZA L.L.C.	15.41	utility refund
252972 TOTAL MANAGEMENT, LLC	100.00	utility refund
252973 VANCE BROTHERS	2,218.25	utility refund
252974 WOOTTON, JESSICA NAOMI	471.30	utility refund
252975 BLUECROSS/BLUE SHIELD OF OK	72,135.57	insurance
252976 AC-OWEN CONSTRUCTION, LLC	557,336.33	projects contractor
252977 ACCURATE LABS & TRAINING CENTE	1,160.00	water testing/lab
252978 ACOM BUSINESS SOLUTIONS, LLC	425.00	miscellaneous
252979 ACTION GROUP STAFFING	9,032.42	temp employees
252980 ADVANCED WORKZONE SERVICES	1,898.24	traffic supplies
252981 AIRGAS USA LLC	295.35	miscellaneous
252982 AMERICAN STAMP & MARKING PRODU	231.90	miscellaneous
252983 APAC CENTRAL INC	46,502.70	contract services
252984 AT&T #918 682-2825 211 0	256.10	communications
252985 AXON ENTERPRISE, INC.	74,316.70	Police supplies
252986 B & C TRAILER SERVICES	446.01	miscellaneous
252987 BANCFIRST	53,582.92	advalorem/sales tax
252988 BARTEL COMMUNICATIONS	13,265.25	IT-emergency fiber replacement Fire
252989 BCS INSURANCE COMPANY	72,553.88	insurance
252990 BEN E. KEITH	1,347.06	concessions
252991 BILL MURRAY	41.00	travel/education
252992 BLESSED GROUND MAINTENANCE	1,735.00	lawn care contractor
252993 BRENNTAG SOUTHWEST INC	26,360.31	chemical contractor
252994 BROKEN ARROW ELECTRIC	581.87	electrical supplies/service
252995 BROWN'S SHOE FIT CO #87	189.95	employee vouchers
252996 CAGLE'S FLOWERS & GIFTS	130.00	miscellaneous
252997 CAMPBELL WHOLESALE CO INC	207.08	concessions
252998 CAPITAL ONE, N.A.	29.80	Fire miscellaneous

252999 CARE AROUND THE CLOCK INC	23,614.88	medical services
253000 CDW GOVERNMENT INC	484.02	miscellaneous
253001 CENTRAL WEATHERPROOFING	3,441.50	three rivers roof replacement
253002 CINCINNATI RADIATOR SERVICE IN	1,270.00	fleet miscellaneous
253003 CINTAS CORPORATION #2	1,561.21	uniforms/janitorial
253004 CITYWIDE PROPERTY MAINTENANCE	1,750.00	lawn care contractor
253005 CLEARWATER CONTROLS INC.	690.00	miscellaneous
253006 CLIFFORD POWER SYSTEMS INC	514.00	generator maintenance
253007 CONNECT DME, LLC	1,236.00	medical supplies
253008 COOK CONSULTING LLC	439,652.73	projects contractor
253009 CORE & MAIN LP	2,838.03	public works parts
253010 COWAN GROUP ENGINEERING LLC	565.00	projects contractor
253011 CREATIVE APPAREL & MORE	25.00	miscellaneous
253012 CUMMINS SOUTHERN PLAINS LTD	96.50	miscellaneous
253013 DAVID THOMPSON	41.00	travel/education
253014 DAVID'S DISCOUNT TIRES INC	1,484.12	fleet miscellaneous
253015 DELL MARKETING LP	717.21	IT software/supplies
253016 DEVON MEMAHAN	41.00	travel/education
253017 DICKMANN GLASS CO	582.16	fleet miscellaneous
253018 DOBSON FIBER	8,235.14	IT communications
253019 DONALD STOWERS	69.00	travel/education
253020 DUBOIS CHEMICALS INC	429.00	miscellaneous
253021 DUVALL PLUMBING	110.00	permit refund
253022 EAST CENTRAL ELECTRIC	741.37	city utility
253023 EDIE MCJUNKINS	41.00	travel/education
253024 ENGRAVING & AWARDS OF N.E., IN	1,324.50	keys to the city
253025 EVOQUA WATER TECHNOLOGIES LLC	1,016.00	Public works parts
253026 EXPRESS EMPLOYMENT PROFESSIONA	4,826.56	temp employees
253027 FASTENAL COMPANY	60.11	miscellaneous supplies
253028 AVERY LAWN CARE	1,810.00	lawn care contractor
253029 FIVE STAR OFFICE SUPPLY	28.79	office supplies
253030 FLEETPRIDE INC	42.96	fleet miscellaneous
253031 CADENCE PETROLEUM GROUP	7,435.10	fuel
253032 GLOBAL MACHINE COMPANY	17,362.00	country club sidewalk
253033 GRAINGER	472.05	parts/supplies/janitorial
253034 GREEN COUNTRY BEHAVIORAL HEALT	2,845.47	clinical sessions
253035 GREEN COUNTRY TESTING	975.00	miscellaneous
253036 GT DISTRIBUTORS INC	3,606.16	PD equipment
253037 HACH COMPANY	2,511.31	chemical contractor
253038 HALFF ASSOCIATES, INC.	2,415.00	Muskogee comprehensive plan
253039 HARRISON TIRE & SUPPLY	160.00	fleet miscellaneous
253040 USA BLUEBOOK	282.87	PW lab equipment
253041 HONOR HEIGHTS VET CLINIC #6530	699.34	animal shelter miscellaneous
253042 I 40 RACE SERVICE LLC	51.00	miscellaneous
253043 IBT INC	42.87	miscellaneous
253044 ISIAH SHORT	28.00	travel/education
253045 J & M ROOTER	1,500.00	miscellaneous service
253046 JACK TYLER ENGINEERING INCORPO	125.47	miscellaneous
253047 JAMES HODGE FORD-LINCOLN-MERC	170.89	fleet miscellaneous

253048 JEREMY ROSS MC PLLC	285.00 drug/alcohol testing
253049 JOHN DEERE FINANCIAL F.S.B.	460.97 miscellaneous/uniform
253050 KATRINA BODENHAMER	68.42 employee miscellaneous
253051 KEITH TITSWORTH	41.00 travel/education
253052 KEN YATES	41.00 travel/education
253053 KRISTAL MCLAIN	1,350.00 employee miscellaneous
253054 KTFX FM RADIO STATION	200.00 radio ad
253055 LAFERRY'S PROPANE CO	36.00 miscellaneous
253056 THE LIFEGUARD STORE	319.26 miscellaneous
253057 LOCKE SUPPLY CO	90.54 miscellaneous supplies/parts
253058 LOVE BOTTLING CO - #170700	1,357.20 miscellaneous/concessions
253059 LOVE BOTTLING CO - #208410	72.00 miscellaneous/concessions
253060 LOVE BOTTLING CO - #515580	36.00 miscellaneous/concessions
253062 LOWES	2,580.28 miscellaneous supplies/parts
253063 MARIO'S QUALITY OVERHEAD DOORS	1,040.00 door repairs
253064 MARVIN'S MOWERS AND OUTDOOR LL	590.90 miscellaneous parts
253065 MCINTOSH CORP	1,307.15 plumbing contractor
253066 MHC KENWORTH - TULSA	2,423.37 miscellaneous
253067 MORGAN SERVICES COMPANY LLC	35.00 tow services
253068 KELLY MURRY	123.75 airport janitorial services
253069 MUSKOGEE CITY COUNTY 911 TRUST	30,805.75 dispatch fees/maintenance
253070 MUSKOGEE COUNTY CLERK	126.00 filing fees
253071 MUSKOGEE COUNTY EMS	55.00 EMS services
253072 MUSKOGEE COUNTY SHERIFFS DEPAR	15,606.00 jail bill
253073 MUSKOGEE DAILY PHOENIX	4,374.38 ad/subscriptions
253074 MUSKOGEE FENCE & DECK CO	1,200.00 miscellaneous
253075 MUSKOGEE REDI-MIX LLC	2,032.50 concrete contractor
253076 NICK FRAZEE	41.00 travel/education
253077 OFFICE CONNECTIONS LLC	227.61 office supplies
253078 OFFICE DEPOT	8.39 office supplies
253079 OKLAHOMA MUNICIPAL LEAGUE	1,050.00 miscellaneous
253080 OKLAHOMA NATURAL GAS	2,271.38 city utility
253081 OKLAHOMA UNIFORM BUILDING CODE	448.00 miscellaneous
253082 OLSSON ASSOCIATES	93,582.36 projects contractor
253083 OMCCA	20.00 miscellaneous
253084 ONE SOURCE WATER LLC	74.14 miscellaneous
253085 OREILLY AUTO PARTS	2,957.22 fleet parts
253086 OTA-PLATEPAY	3.80 tolls
253087 OTA/PIKE PASS	11.40 tolls
253088 PATE INDUSTRIAL SUPPLY INC	55.29 miscellaneous
253089 PITNEY BOWES INC	215.78 postage
253090 PORTCITY BODYSHOP INC DBA SAFE	210.00 fleet miscellaneous
253091 ADAM M. POTTS DBA LAWNSTARS	875.00 lawn care contractor
253092 PRIVETTE CONSTRUCTION LLC	8,801.76 butterfly pavilion repair
253093 RICHARD ELLISON	41.00 travel/education
253094 ROYSE PRINTING CO	650.00 printing services
253095 SADLER PAPER COMPANY	1,394.28 janitorial supplies/paper goods
253096 SHAWN BLAIR	41.00 travel/education
253097 SHELLEY LECKWEE	2,865.83 meter refund

253098 SHERWIN-WILLIAMS COMPANY	41.95	miscellaneous
253099 SHOW IT OFF LLC	351.50	miscellaneous
253100 JAMES SOUTHCOTT A	75.00	miscellaneous
253101 SOUTHERN TIRE MART, LLC	1,192.50	fleet miscellaneous
253102 SPECIAL OPS UNIFORMS	367.71	uniforms
253104 STAUB INVESTMENTS INC. DBA GAL	136.50	miscellaneous
253105 STEWART MARTIN EQUIPMENT	938.00	miscellaneous parts
253106 JAIME LYNN STOUT	226.34	allowance
253107 TARKETT SPORTS CONSTRUCTION LL	80,820.00	Spaulding pickle ball court repair
253108 TECHNICAL PROGRAMMING SERVICES	3,261.31	bill notices
253109 TECHSICO ENTERPRISE SOLUTIONS	435.00	miscellaneous parts
253110 THERMO FISHER SCIENTIFIC-ASHEV	4,962.87	Pollution miscellaneous
253111 TIM DOERNER	41.00	travel/education
253112 TWIN CITIES READY MIX INC	628.00	Public works concrete
253113 UNIFIRST FIRST AID CORP	60.60	fleet first air supplies
253114 UNIFIRST HOLDINGS LP	1,867.27	uniforms
253115 VISION SERVICES PLAN, OKLAHOMA	5,639.10	insurance
253116 WASTE MANAGEMENT OF OKLAHOMA I	20,742.63	landfill
253117 CINDY WAYMAN	846.00	sf instructor
253118 WELDON PARTS - MUSKOGEE	64.74	miscellaneous
253119 WHEELER METALS	75.80	miscellaneous
253120 XPRESS WELLNESS URGENT CARE	1,120.00	medical supplies
253121 YORK & MAIN EQUITY GROUP INC	9,064.00	sewer repair
253122 STACEY MAYFIELD	28.00	travel/education

MUSKOGEE TOURISM CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
252625	GREEN COUNTRY TOURISM	850.00	1/2 page ad
252626	BAILEY HARMON	1,756.95	contract labor-Tourism transition work
252635	JUSTIN O'NEAL	260.90	travel/education Justin O'Neal-OTIA meeting
252647	LOVE BOTTLING CO - #208400	127.80	event miscellaneous/concessions
252651	MAIN STREET MUSKOGEE, INC	75.00	2025 Downtown Business Awards
252682	PREMIER USA INC.	163.17	temp employees
252685	OSCAR RAY DEAN DBA	1,497.28	contract labor-Roxy transition work
252859	ALAN DAWSON DAVID	300.00	tennis tournament sponsorship
252881	BAILEY HARMON	1,751.43	contract labor-Tourism transition work
252912	OKLAHOMA PHA DESERT SHRINERS	5,000.00	event sponsorship
252924	OSCAR RAY DEAN DBA	707.20	contract labor-Roxy transition work

Purchasing Committee**3.**

Meeting Date: 10/06/2025

Submitted For: Johnny Teehee, Police

Initiator: Chad Farmer, Deputy
Chief

Department: Police

Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval for the Police Department to purchase 20 sets of ballistic body armor, including rifle plates and attachments, in the amount of \$68,465.00, on a sole source bid from TYR Tactical, LLC, for the Special Operations Team, or take other necessary action. (Johnny Teehee)

BACKGROUND:

The Special Operations Team responds to high-risk calls for service which include armed and barricaded suspects, hostage situations, active shooter situations. This purchase will replace expired and soon-to-be-expired body armor for the members of the team. This body armor is different from what the normal patrol officer wears daily. This body armor stops more threats up to and including rifle rounds. TYR Tactical is a proven vest the team wears now, and they are the sole provider for this vest. They also are the provider for the Oklahoma Highway Patrol Special Operations Team.

RECOMMENDED ACTION:

Approve the Police Department to purchase 20 sets of ballistic body armor including rifle plates and attachments, in the amount of \$68,465.00.

Fiscal Impact**FUNDING SOURCE:**

\$68,465.00 from account number 201-5050-421.64-50 per Dennis Read.

Attachments

Sole Source Letter

Tyr Tactical Quote



TYR Tactical®
Revolutionary Tactical Equipment for the Next Generation Warrior™

9/12/2025

Chad Farmer, Deputy Chief of Police
Muskogee Police Department
112 South Third Street
Muskogee, OK 74401

Dear Deputy Chief, Chad Farmer

TYR Tactical® is the sole source provider for ballistic carriers, tactical nylon gear and soft and hard armor products provided with PV®, XFrame™ Dynamic Load Carriage®, Integrated Ballistic System (outlined below), Female Protective Vest, Enhanced PICO Integrated Carrier, TYR Tactical Level III+ Hard Armor Plate, Gunfighter™ Belt, Pluma® Frame, Tactical Hand Warmer Apparatus, Adjustable Ammunition Magazine Pouch, TYR Tactical® Ballistic Shield Dolly, TYR Tactical® Ballistic Applique, TYR Tactical® Ballistic Collar and the New Family of Armor.

PV®, or Pluma Vires®, is a proprietary, patented fabric comprised of Kevlar® bonded to Cordura® nylon. This fabric provides enhanced abrasion resistance, phenomenal tear and cut resistance and a tensile strength of over 750 pounds for a 1 inch strip. PV® exceeds the performance of 1000 denier nylon in durability testing and provides significant weight savings. PV® has higher thermal stability and extraordinary flame resistance when compared to Nomex®. PV® is incorporated into the construction of all TYR products where increased strength or abrasion resistance is needed.

XFrame™ is a patented Dynamic Load Carriage® System that provides weight distribution of a ballistic carrier's weight from the shoulders to the hips utilizing carbon fiber X-frame™ stays that integrate with our XFrame™ Gunfighter® Belt. The load distribution aligns with the natural ergonomics of the body and allows for twisting and bending capabilities while the system is in use.

Integrated Ballistic System is a patented five-piece design that increases ballistic protection, decreases side spall and reduces back face deformation. The system is comprised from spacer mesh, Ballistic Vein®, Soft Armor, Hard Plate, Ballistic Ridge® (in some cases) and PV®. The system reduces blunt trauma and deformation values and ultimately increases V50 performances by up to 125 feet per second by absorbing energy from projectile engagement.

- **Ballistic Vein®** is a panel suspension and energy disbursement frame that retains the soft armor panels in the proper configuration, prevents bunching and supports the plates to improve edge hit protection.
- **Ballistic Ridge®** provides additional ballistic coverage around the hard ballistic plate protecting the user from side spall created by plate augmentation.

INNOVATE OR DIE

TYR Tactical®, 9330 N. 91st Ave, Peoria, AZ 85345 **Phone:** 623-240-1400 **FAX:** 1-623-240-1428

WWW.TYRTACTICAL.COM



Female Protective Vest incorporates our patented female shape which includes two lateral darts that contour around the female's natural shape while providing full range of motion, support and eliminates excessive compression on the breast tissue. The Female Protective Vest design allows the hard plate to be kept in the proper position.

The **Enhanced PICO Integrated Carrier, EPIC™, System**. A completely scalable and modular system able to fit various sizes which incorporates our Integrated Ballistic System, constructed from PV® material, XFrame™ compatible and offers a quick release system option.

TYR Tactical® is the sole source provider of our hard and soft armor product line (specifications attached).

The **Gunfighter™ Belt** is a versatile belt that is a combination between a rigger and load carriage belt. The base is sewn with high strength type 13 webbing. The exterior is surrounded by 2 rows of .5" webbing giving the user ability to change mission specific gear as needed. The removable Antimicrobial/FR treated padded spacer mesh is used on the interior of the belt for comfort.

The **Pluma® Frame** is constructed with carbon fiber and aluminum allowing the frame to be extremely strong and durable but as light as a feather at 1.0 lbs.

TYR Tactical® Hand Warmer-Split is a patented design that has a middle durable separating zipper that allows the user to use the hand warmer in multiple configurations.

The **Combat Adjustable Ammunition Magazine pouches** are patented pouches that conforms to various types of magazines.

The **Ballistic Collar** attaches to the back of tactical vest via hook and loop straps. It's engineered utilizing our revolutionary Patented PV® material which offers significant weight reduction and increased resistance to abrasion. Antimicrobial/FR treated padded spacer mesh is used internally for comfort.

The **Ballistic Dolly** is a patented load carriage system, made of high-strength, lightweight aluminum with a telescoping frame to accommodate up to two shields. The third wheel configuration gives stability and support to the user, while the two wheeled configuration allows for 360° movement.

The **Ballistic Applique** is a patent pending applique, which takes your shield and upgrades it to Level IV protection.

INNOVATE OR DIE



TYR Tactical®
Revolutionary Tactical Equipment for the Next Generation Warrior™

TYR Tactical® also offers **New Family of Armor [NFA]** which is a proprietary and patent pending Soft Armor solution that meets various threat levels and is incorporated into various soft armor systems. Our soft armor design incorporates next generation materials that allow for increased protection at a lower weight than most competitors.

TYR Tactical® is the sole provider of our products within the United States.

Thank you for your interest in TYR Tactical® products and for the opportunity to provide protection for your operators.

Innovate or Die®,
D.G. Moreno
LE Agency Representative-Central US

INNOVATE OR DIE

TYR Tactical®, 9330 N. 91st Ave, Peoria, AZ 85345 **Phone:** 623-240-1400 **FAX:** 1-623-240-1428

WWW.TYRTACTICAL.COM

TYR TACTICAL® LLC

9330 N 91st Ave, Peoria, Arizona 85345 | Office: 623-240-1400 | Fax: 623-240-1428 | info@tyrtactical.com

WWW.TYRTACTICAL.COM

Account Executive

Chano Moreno 713-417-0313 moreno@tyrtactical.com

Quote #:

TYR-2025-0071DM-V3-Muskogee Police Depart. OK.

TYR TACTICAL®

COO: (Country of Origin):

QUOTE DATE:

Monday, September 29, 2025

Customer: Muskogee Police Depart. OK.- Drew Branan

EXPIRATION DATE:

Friday, November 28, 2025

Email: abranan@muskogeedpd.org

60

OF DAYS QUOTE IS VALID

PRICES ARE SUBJECT TO CHANGE AFTER EXPIRATION DATE.

Tel: 918-869-7741

Fax:

Item Number:	Description:	UOM	Color	Size	Qty.	MSRP	\$Quoted Unit Price	\$US Total	
TYR-M-EPIC1-FEDDSX-TXP-SIZE-BLK	TYR Tactical® Male EPIC™ FED (EMV-FED shape) DSX Carrier, V1, TXP3A, Size, Black	EA	BLK	TBD	20	\$ 1,795.95	\$ 1,436.76	\$ 28,735.20	USA
TYR-HA3/ST-SIZE-BLK	TYR Tactical® Hard Armor Level III, ICW Level IIIA, Torso Plate, Size	EA	BLK	TBD	40	\$ 995.95	\$ 600.00	\$ 24,000.00	USA
TYR-MST115-TXP3A-BLK	TYR Tactical® Ballistic Bicep/Deltoid Upper Arm Protection, [Set], TXP3A, Black	SET	BLK	OS	20	\$ 469.95	\$ 375.96	\$ 7,519.20	USA
TYR-LW109MV-TXP3A-BLK	TYR Tactical® MV Ballistic Lower Abdomen Platform, TXP3A, Black	EA	BLK	OS	20	\$ 189.95	\$ 151.96	\$ 3,039.20	USA
TYR-NZ-MD735-BLK	TYR Tactical® Medium Cutaway IFAK-NZ Medical Pouch, Black	EA	BLK	OS	20	\$ 110.95	\$ 88.76	\$ 1,775.20	USA
TYR-CM025-BLK	TYR Tactical® Motorola® Radio Pouch, Black	EA	BLK	OS	20	\$ 36.95	\$ 29.56	\$ 591.20	USA
TYR-OD707-BLK	TYR Tactical® Single Flashbang Pouch, Black	EA	BLK	OS	40	\$ 28.95	\$ 23.16	\$ 926.40	USA
TYR-MR133-BLK	TYR Tactical® Rifle Mag Pouch - Triple M4/M16 Open Top, Black	EA	BLK	OS	20	\$ 59.95	\$ 47.96	\$ 959.20	USA
TYR-CIDP-2.5X5.5-POLICE-BK/WHT	TYR Tactical® Custom ID Placard 2.5" X 5.5", POLICE, Black w/ White Font	EA	BLK	2.5X5.5	20	\$ 14.95	\$ 11.96	\$ 239.20	USA
TYR-CIDP-3X9-POLICE-BLK/WHT	TYR Tactical® CIDP 3X9, POLICE, Black w/ White Font	EA	BLK	3X9	20	\$ 15.95	\$ 12.76	\$ 255.20	USA
SHIPPING ADDRESS: 112 South Third Street Muskogee, OK 74401									
WHEN PLACING YOUR ORDER PLEASE ENSURE THE QUOTE NUMBER, PART NUMBERS AND FULL ORDER DETAILS APPEAR ON THE PURCHASE ORDER(S). NOT DOING SO WILL DELAY ORDER PROCESSING. NOTE THAT LEAD TIMES, PRICING & AVAILABILITY IS SUBJECT TO CHANGE WITHOUT NOTICE TAX ID: 27-2463209 REPS & CERTS ON SAM SMALL BUSINESS CAGE CODE: 67W12 ISO 2009:2015 CERTIFIED UEI DKQ5YENM14Q5 DUTIES AND BANK FEES INCURRED ARE OBLIGATION OF THE CUSTOMER. CUSTOMER IS RESPONSIBLE FOR PAYMENT OF ALL FINAL CHARGES BASED ON TERMS. UPON REQUEST, TYR TACTICAL MAY PROVIDE BERRY AMENDMENT, TAA COMPLIANCE, AND BUY AMERICAN STATUS OF OUR PRODUCTS. THE EQUIPMENT QUOTED MAY BE SUBJECT TO US EXPORT CONTROL LAWS, INCLUDING THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) OR THE DEPT. OF COMMERCE EXPORT ADMINISTRATION REGULATION (EAR). IF SO, TRANSFER TO A FOREIGN NATIONAL OR REPRESENTATIVE OF A FOREIGN GOVERNMENT OR INTEREST, EVEN IN THE US WITHOUT PRIOR GOVERNMENT AUTHORIZATION IS PROHIBITED AND VIOLATION OF SUCH EXPORT CONTROL LAWS IS SUBJECT TO SIGNIFICANT PENALTIES.							Lead Time:	90-120 Business Days	
							Shipping Method:	Freight	
							Payment Terms	NET30	
							Subtotal:	\$	68,040.00
							Est. Shipping:	\$	425.00
Additional Notes: Please provide an electronic copy of your Tax Exemption Certificate (if applicable). If your department/agency/organization is not exempt, this order is subject to taxes at the responsibility of the purchaser.							Sales Tax:	\$	-
							Total:	\$	68,465.00

The information contained in this quotation is confidential and/or privileged, and is intended solely for the use of the recipients listed above. Further, it may be protected by certain agreements, legal privilege, legal precedent or law. It must not be read by or disclosed to any person other than the intended recipient without the express written permission of the sender. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying the transmitted information is strictly prohibited. If you have received this transmission in error, please immediately notify the sender and delete and destroy all copies and attachments. TYR Tactical, LLC.

CS-S-204.00 Rev.3

Proprietary and Confidential

Purchasing Committee

4.

Meeting Date: 10/06/2025
Submitted For: Mike Stewart, Public Works
Initiator: Mike Stewart, Public Works Director
Department: Public Works
Staff Information Source: Mike Stewart

Information

AGENDA ITEM TITLE:

Consider approval to authorize the City Manager to negotiate and execute an engineering contract between the City of Muskogee and Cowan Group Engineering, for the purpose of a waterline crossing project located at State Highway 165 and Hancock Street, or take other necessary action. (Mike Stewart)

BACKGROUND:

The Public Works Department has been working with the Port of Muskogee and Georgia Pacific Staff to develop a plan to ensure Georgia Pacific has a connection to the waterline on Hancock Street to prevent interruption of service during the 24-inch line shut down during repairs to the system that supplies water to them from the north. This agenda item is to perform the engineering services for the project and assist with the bid process.

RECOMMENDED ACTION:

Approve the City Manager to negotiate and execute the contract with Cowan Group.

Fiscal Impact

FUNDING SOURCE:

Estimate cost to be:

Georgia-Pacific has agreed to cover \$400,000.

The Oklahoma Department of Commerce has advised that \$300,000 is available through the P3 program with GP's application.

This leaves a remaining balance of \$88,189.60 at the current cost.

The Port's Capital Development Fund has the funds available to cover the remaining balance of \$88,189.60.

Also, include the \$78,300 engineering fee.

500-6530-461.62-25

Attachments

Cowan Group Proposal



September 25, 2025

Mike Stewart
Public Works Director
City of Muskogee
301 South Cherokee Street
Muskogee, OK 74403

RE: Waterline – SH 165 Crossing
Muskogee, Oklahoma

Dear Mr. Stewart:

Cowan Group Engineering, LLC (CGE) (Consultant) welcomes the opportunity to present this proposal for professional engineering services to complete the subject project. The following section outlines the general project parameters and detailed scope of services:

GENERAL PROJECT DATA

Our proposal for services is based on the following data:

- Project Name – Waterline – SH 165 Crossing
- Project Location – Refer to Attachment “A”
- Project Owner – City of Muskogee (Owner or City)
- Project Type – Water

GENERAL OWNER OBLIGATIONS

- Owner to provide aerial land survey, water line drawings, GIS shape files.
- Owner to deliver all record drawings, land surveys, sketches in electronic format.
- Owner to provide previous water planning reports, evaluations, or investigations.

BACKGROUND AND UNDERSTANDING

The Owner is requesting the improvement of the waterline located along E Hancock Street at State Highway 165.

BASIC SCOPE OF SERVICES

The basic scope of services includes the topographic survey and design for the improvement of the existing waterline to be connected on each side of the highway. The scope of services includes, new waterline consisting of approximately 1,675 linear feet of 12-inch waterline and all necessary appurtenances.

Task 1 – Land Survey

- Location of existing boundary
- Call OKIE locates and survey located features
- Land survey to verify horizontal control, vertical control, land ties according Oklahoma State Plane coordinate system. Provide primary and secondary project control based on available NGS monumentation and/or ties to NGS CORS/OPUS. Project horizontal datum will be NAD1983 projected on Oklahoma State Plane Coordinates North Zone.

- Field topographic land survey for surface features including buildings, roads, railroads, drainage features, bridges, culverts, fences, driveways, poles, sidewalks, edge of tree groupings, fire hydrants, manholes, catch basins, existing utilities, etc. Locate above-ground natural and man-made features, including fences, and drainage structures. Existing underground utilities will be shown based upon available records and Call-Okie locates.
- Provide a grid of ground points along with break lines will be collected for the purpose of creating a digital terrain model (DTM) and provide contours at 1-foot intervals from the DTM data.
- Set and identify two (2) benchmarks relative to NAVD 88 for vertical control
- Contact and locate each privately-owned Utility.
- Coordinate underground piping locations and provide a detailed drawing for each pipe to include, but not limited to, depth, size, type, surveyed location of findings.

Task 2 – Final Design

- Kick-off meeting with City staff and field operations
- Design calculations
- Field reconnaissance of existing conditions and operations
- Prepare final construction drawings
- Construction drawings shall include, but not limited to the final construction drawing sheets:
 - Cover Sheet
 - Pay Quantities and Notes
 - Survey Data
 - Summary Sheets
 - Site Plan Sheet
 - Standard Details
 - Special Details
 - Erosion Control
- Prepare contract documents and specifications for one (1) base bid
- Prepare final construction cost estimate
- Prepare engineering report per Oklahoma Department of Environmental Quality (ODEQ) (as required)
- Prepare and submit ODEQ and ODOT permit and applications (as required)
- Coordinate utility services and extensions
- Deliver three (3) hard copy drawings (11x17) and contract documents, and PDF format.
- Attend one (1) review meeting with Owner

Task 3 – Bidding

- Finalize the construction drawings and contract documents into one (1) bid package
- Coordinate bid advertisement
- Attend pre-bid meeting (as required)
- Prepare addendums (as required)
- Prepare bid tabulations and review with Owner and make recommendation
- Assist in preparation of agreement with selected Contractor for Owner/Contractor execution
- Issue notice to proceed to Contractor with Owner approval

Task 4 – Construction Administration and Field Inspection

- Attend pre-work meeting
- Review and approval of submittals
- Address request for information from Contractor
- Review, process and approve pay applications for Owner approval
- Field Inspection for a maximum of thirty (15) hours
- Prepare record drawings
- Conduct one (1) final inspection, acceptance, and report

ADDITIONAL SERVICES

Other services that are not associated with the agreed Basic Scope of Services shall be considered as additional services. Additional services would include Owner directed work that is clearly outside of the base contract. The fee structure for additional services shall be based on time and expense effort unless otherwise negotiated prior to services being rendered based upon the rate schedule (Refer to Attachment "B"). Additional services may include the following, but not limited to:

- Creation or Update of an Emergency Response Plan
- Land Survey other than items described above.
- Source water evaluation
- Water treatment plant evaluation
- OWRB water rights - updates, revisions, or acquisition
- Detailed water quality analysis
- Public Meetings and/or Citizen workshop meetings
- Preparation of Design or Construction drawings
- Ownership, title examination or R/W acquisitions
- Creation of new ArcGIS maps or updates to existing ArcGIS maps

BASE CONTRACT FEE STRUCTURE (as outlined above)

ITEM	DESCRIPTION	FEE
Basic Scope of Services		
1	Land Survey	11,900
2	Final Design	51,300
3	Bidding	5,800
4	Construction Administration and Field Inspection	9,300
	TOTAL:	\$78,300

SCHEDULE

Land Survey – October 1, 2025

Final Design – November 30, 2025

Bidding Start – December 1, 2025

REIMBURSABLE EXPENSES

The following expenses shall be considered as reimbursable expenses:

- Travel expenses to include lodging, transportation & meals.
- Shipping and postage
- Plotting and reproduction for progress meetings, presentations, and submittals
- Large format scans (11" x 17" and larger documents)
- Large format-colored plots (11" x 17" and larger documents)
- Board mounted presentation graphics

COMPENSATION

For BASIC CONTRACT engineering design services performed under this agreement, the Owner shall pay the Consultant **a fixed fee amount of \$78,300** including reimbursable expenses as defined above. Consultant will invoice on a monthly interval, and invoices are due and payable within 30 days of date of invoice. Invoices past due are subject to interest at the rate of 1½% per month. Printing and deliverables will be considered as a Consultant direct expense and will be billed to you at the actual costs.

TERMS AND CONDITIONS

See Cowan Group Engineering, LLC's mandatory STANDARD TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES at <http://www.cowangroup.co/terms-and-conditions>.

ATTACHMENTS

As a supplement to this proposal please find the following documents:


- **Attachment "A"** – Project Location
- **Attachment "B"** - 2025 Hourly Rate Schedule

If you concur with this proposal, please sign and date this letter, then return stating your approval for Cowan Group Engineering to begin work on this project. This proposal will become void after 60-days from the date submitted.

Should you have any questions, please do not hesitate to contact Mr. Michael Taylor or the undersigned. Again, thanks for the opportunity to serve the City of Muskogee.

Sincerely,

COWAN GROUP ENGINEERING, LLC



Jeff Cowan, P.E.
Principal

NOTICE TO PROCEED

The above proposal is understood and accepted. By accepting this proposal, you are also agreeing to Cowan Group Engineering, LLC GENERAL CONDITIONS (PROFESSIONAL SERVICES).

By: _____
(Signature)

For: _____
(Organization)

Printed Name: _____

Date: _____

ATTACHMENT A

**PROJECT
LOCATION**

SH-165 / SH-351

SCALE:
N.T.S.

S 45TH ST E

E HANCOCK ST

SH-165

SH-351



EDWARDS GROUP
ENGINEERING
5416 S. YALE AVENUE, SUITE 210
TULSA, OK 74135
918-496-1710 | 918-496-1747
WWW.EDWARDSGROUP.CO
CA# 6414 EXPIRES 6/30/2024

SH - 165 WATERLINE

PROJECT TITLE

PROJECT LOCATION MAP

SHEET TITLE

24-150

PROJECT NUMBER

9/25/2025

DATE

1

SHEET NUMBER



ATTACHMENT “B”

ENGINEERING SERVICES

2025 Rate Schedule

SERVICES

Principal	\$309.00
Associate.....	\$280.00
Client Manager.....	\$256.00
Team Lead	\$245.00
Project Manager II.....	\$224.00
Project Manager I.....	\$215.00
Project Engineer III.....	\$208.00
Project Engineer II.....	\$191.00
Project Engineer I.....	\$178.00
Engineer Level II	\$164.00
Engineer Level I	\$152.00
Engineering Technician IV	\$170.00
Engineering Technician III.....	\$160.00
Engineering Technician II.....	\$145.00
Engineering Technician I.....	\$130.00
CAD Technician I	\$106.00
GIS Technician I.....	\$91.00
Administrative.....	\$130.00
Clerical	\$93.00
Intern.....	\$63.00

EXPENSES

Xerox Copies Letter or Legal.....	\$0.15 per copy
Xerox Copies Ledger	\$0.25 per copy
Plot Prints.....	\$0.75 per S.F.
Color/Mylar Plot Prints	\$1.75 per S.F.
Mileage.....	IRS Allowable

The rates and expenses described may be revised annually.



LAND SURVEY SERVICES

2025 Rate Schedule

SERVICES

Principal	\$309.00
Survey Manager	\$222.00
Professional Land Surveyor II	\$203.00
Professional Land Surveyor I	\$178.00
Survey Field Manager	\$160.00
Survey Crew - Scanner	\$345.00
Survey Technician III	\$170.00
Survey Technician II	\$160.00
Survey Technician I	\$91.00
CAD Technician III	\$127.00
CAD Technician II	\$116.00
CAD Technician I	\$106.00
GIS Technician I	\$91.00
Administrative	\$130.00
Clerical	\$93.00
Intern	\$63.00

EXPENSES

Xerox Copies Letter or Legal	\$0.15 per copy
Xerox Copies Ledger	\$0.25 per copy
Plot Prints	\$0.75 per S.F.
Color/Mylar Plot Prints	\$1.75 per S.F.
Mileage	IRS Allowable

The rates and expenses described may be revised annually.



CONSTRUCTION SERVICES

2025 Rate Schedule

SERVICES

Principal	\$309.00
Associate.....	\$280.00
Client Manager.....	\$256.00
Team Lead	\$245.00
Project Manager II.....	\$224.00
Project Manager I.....	\$215.00
Construction Manager.....	\$183.00
Construction Services Administrator	\$173.00
Resident Project Representative III.....	\$148.00
Resident Project Representative II.....	\$137.00
Resident Project Representative I.....	\$126.00
Administrative.....	\$130.00
Clerical	\$93.00
Intern	\$63.00

EXPENSES

Xerox Copies Letter or Legal.....	\$0.15 per copy
Xerox Copies Ledger	\$0.25 per copy
Plot Prints.....	\$0.75 per S.F.
Color/Mylar Plot Prints	\$1.75 per S.F.
Mileage.....	IRS Allowable

The rates and expenses described may be revised annually.