

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
NOVEMBER 3, 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 October 6, 2025, or take other necessary action.
2. Consider approval of claims for all City departments September 27, 2025 through October 24, 2025, or take other necessary action.
3. Consider approval of the lowest and best bid to include Alternate 2, in the amount of \$1,546,123.95, from Cook Consulting LLC, for the South Country Club Road Improvements, Project No. 2025019, as recommended by Holloway, Updike & Bellen, Inc., or take other necessary action. (Mike Stewart)
4. Consider approval of the lowest and best bid in the amount of \$203,167.39, from Cunningham Construction, for the Grandview Park Restrooms, Project No. 2025008, or take other necessary action. (Mark Wilkerson)

ADJOURN

Purchasing Committee**1.**

Meeting Date: 11/03/2025
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 October 6, 2025, or take other necessary action.

BACKGROUND:

Purchasing Committee met on October 6, 2025.

RECOMMENDED ACTION:

Approve minutes.

Fiscal Impact**Attachments**

Purchasing Committee Minutes 10/6/2025

MINUTES

OF THE PURCHASING COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN THE 2ND FLOOR CONFERENCE ROOM
CITY HALL
OCTOBER 6, 2025

The Purchasing Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:00 p.m., on OCTOBER 6, 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 Melody Cranford; Committee Member Patrick Cale late entrance 5:03 p.m.

Staff Present: Kendal Francis, City Manager; Benita Hotema, Purchasing Manager; Mike Stewart, Public Works Director; Avery Rigney, Assistant Public Works Director

1. Consider approval of Purchasing Committee Minutes of September 8, 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 Melody Cranford

Carried - Unanimously

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

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

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

Carried - Unanimously

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)

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

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Melody Cranford, Committee Member Patrick Cale late entrance 5:03 p.m.

Carried - Unanimously

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)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Patrick Cale late entrance 5:03 p.m.

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Melody Cranford, Committee Member Patrick Cale late entrance 5:03 p.m.

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: 11/03/2025
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 September 27, 2025 through October 24, 2025, or take other necessary action.

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims September 27, 2025 through October 24, 2025.

Fiscal Impact**Attachments**

Purchasing Claims 11/3/2025

Purchasing Claims (Tourism) 11/3/2025

CITY OF MUSKOGEE CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
253123	CROSBY, CINDY	119.95	utility refund
253124	CROSBY, CINDY	20.71	utility refund
253125	REN, YONGMEI	26.06	utility refund
253126	OLIVE GARDEN HOLDONGS, LLC	58,885.55	sales tax incentive
253127	THE ZERO CARD, INC.	60,668.10	insurance
253128	ANDERSON, SAVANNAH LAIN	100.00	utility refund
253129	ANDREWS, CHERYL	18.96	utility refund
253130	BANNECK, MELODY & THOMAS	61.01	utility refund
253131	BRANDT, BETH	6.18	utility refund
253132	BUNCH, GINA	16.66	utility refund
253133	CAVIN, LARRY WAYNE	16.66	utility refund
253134	FOUTCH, BRANDAN	5.94	utility refund
253135	HAVENS, DON & MARGARET	9.10	utility refund
253136	HUGHES, KRISTY M	8.89	utility refund
253137	PROGRESSIVE SOLUTIONS	2,304.52	utility refund
253138	SHIRLEY, DAWN M	49.32	utility refund
253139	SMITH, DEMI M	30.11	utility refund
253140	SPATCO ENERGY SOLUTIONS	2,500.00	utility refund
253141	WHITE, BRANDON	17.71	utility refund
253142	DEVIN MCMAHAN	41.00	travel/education
253152	BANK OF AMERICA	87,421.47	purchasing card service
253153	BEAUVAIS, BARBARA J	47.56	utility refund
253154	HESS, TAMBI D	30.54	utility refund
253155	MCHOLLAND, LESTER L	29.82	utility refund
253156	PAYTON HOLDINGS, LLC	16.99	utility refund
253157	A & J RENTAL AND SALES	874.00	equipment rental
253158	ACCURATE LABS & TRAINING CENTE	830.00	water testing/lab
253159	ACTION GROUP STAFFING	7,502.89	temp employees
253160	ALLSTATE TERMITE&PEST SOLUTION	2,581.00	pest service contractor
253161	AMERICAN MUNICIPAL SERVICES	618.18	miscellaneous
253162	APAC CENTRAL INC	7,029.28	contract services
253163	APPLIED MEDIA CONCEPTS INC	19,415.06	CivicCenter event truss/rigging
253164	THE BECKMAN COMPANY	30.00	miscellaneous
253165	BEN E. KEITH	236.26	concessions
253166	VIDA BERRY	458.33	sf instructor
253167	BROCK SUPPLY CO	72.97	fleet parts
253168	BROKEN ARROW ELECTRIC	559.18	electrical supplies/service
253169	CAGLE'S FLOWERS & GIFTS	65.00	miscellaneous
253170	CERTIFIED LABORATORIES	369.90	miscellaneous
253171	CHARBONNEAU, BILLY JO	100.00	sf instructor
253172	CHRIS CUMMINGS	94.22	travel/education
253173	CINCINNATI RADIATOR SERVICE IN	1,065.00	fleet miscellaneous
253174	CINTAS CORPORATION #2	1,077.85	uniforms/janitorial
253175	CITYWIDE PROPERTY MAINTENANCE	700.00	lawncare contractor
253176	CLIFFORD POWER SYSTEMS INC	9,745.89	generator maintenance
253177	COMMUNITY CARE EAP	520.70	miscellaneous
253178	COMMUNITYSCALE LLC	5,924.00	Comprehensive Housing Study

253179	CONNECT DME, LLC	3,325.40	medical supplies
253180	CRAWFORD & ASSOCIATES, P.C.	11,857.50	audit work
253181	CROWDER AUTO GLASS	420.00	miscellaneous
253182	DAKOTA JOHNSON	184.80	travel/education
253183	DAVID'S DISCOUNT TIRES INC	205.86	fleet miscellaneous
253184	DEALERS ELECTRICAL SUPPLY	236.98	miscellaneous
253185	DEBRA DELZEIT	125.00	sf instructor
253186	DEPARTMENT OF ENVIRONMENTAL QU	92.00	miscellaneous
253187	DIANA WILSON	227.60	travel/education
253188	EON APPLICATIONS, INC	2,577.00	HR-Acquire TM subscription
253189	EXPRESS EMPLOYMENT PROFESSIONA	5,275.92	temp employees
253190	AVERY LAWN CARE	710.00	lawncare contractor
253191	FIRE SERVICE TRAINING	1,800.00	miscellaneous
253192	FIVE STAR DEMOLITION	36,221.60	demo contractor
253193	FLEETPRIDE INC	735.97	fleet miscellaneous
253194	TRICIA LYNN FLEMING	950.00	TECC Course police
253195	CADENCE PETROLEUM GROUP	18,249.73	fuel
253196	FULLERTON WELDING SUPPLY	2,468.00	miscellaneous supplies
253197	GATEWAY PRINTING & OFFICE SUPP	548.08	miscellaneous
253198	KARLA D GIBSON	100.00	sf instructor
253199	GORDON'S HEATING-AIR CONDITION	945.00	HVAC contractor
253200	GRAINGER	38.69	parts/supplies/janitorial
253201	GRIMSLEY'S INC	5.02	miscellaneous
253202	HAPPY PAWS SMART CHOICE	450.00	spay/neuter services
253203	HARNESS ROOFING, INC	1,511.26	miscellaneous
253204	USA BLUEBOOK	1,062.34	PW lab equipment
253205	HOMELAND STORES INC	29.97	miscellaneous
253206	INNOVATIVE SOLUTION ADVISORS L	734.55	miscellaneous
253207	JODY MOORE	130.00	travel/education
253208	JOHN DEERE FINANCIAL F.S.B.	200.00	miscellaneous/uniforms
253209	STEVEN JOHNS II W	1,600.00	AllAboard sound&listening
253210	KIMBALL MIDWEST	985.67	miscellaneous
253211	KAREN LAUDERDALE	100.00	sf instructor
253212	LAZY J PROPERTIES, ANGELA YOUN	150.00	sf instructor
253213	JAMES LINDUFF R LEONG	227.50	Oktoberfest security
253214	LINDY BROWN	135.00	travel/education
253215	LOCKE SUPPLY CO	708.69	miscellaneous supplies/parts
253216	LOVE BOTTLING CO - #208400	426.00	miscellaneous/concessions
253217	LOVE BOTTLING CO - #208410	22.08	miscellaneous/concessions
253218	LOWES	1,244.84	miscellaneous supplies/parts
253219	MARC MILLER BUICK-GMC, INC.	628.46	fleet miscellaneous
253220	MARIO'S QUALITY OVERHEAD DOORS	700.00	door repairs
253221	MARVIN'S MOWERS AND OUTDOOR LL	36.95	miscellaneous parts
253222	DANIEL MENDENHALL	600.00	National Night Out Performance
253223	MHC KENWORTH - TULSA	712.20	miscellaneous
253224	MMSGs	147.58	Fire miscellaneous
253225	JACOB MOORE R	700.00	CivicCenter event photography
253226	MORGAN SERVICES COMPANY LLC	35.00	tow services
253227	KELLY MURRY	330.00	airport janitorial services

253228 MUSKOGEE CHAMBER OF COMMERCE	120.00	StateofEducation ticket
253229 MUSKOGEE COUNTY CLERK	128.00	filing fees
253230 MUSKOGEE LOCK & KEY	120.00	miscellaneous
253231 MUSKOGEE REDI-MIX LLC	3,117.50	concrete contractor
253232 MUSKOGEE YOUTH SERVICES	2,462.72	community service program
253233 NATIONAL MINORITY UPDATE	195.00	miscellaneous
253234 NEWTON, BRYCE DBA	285.00	portable septic services
253235 OFFICE DEPOT	133.35	office supplies
253236 OG&E - ACCT #35947999-5	195,034.05	city utility
253237 OKLAHOMA DEPT OF PUBLIC SAFETY	1,000.00	OHP training police
253238 OKLAHOMA MUNICIPAL MANAGEMENT	5,000.00	OMMS membership
253239 OKLAHOMA NATURAL GAS	543.45	city utility
253240 OKLAHOMA TURNPIKE AUTHORITY (O	3.80	tolls
253241 ONE SOURCE WATER LLC	101.02	miscellaneous
253242 OPTIMUM BUSINESS	34.00	communications
253243 OREILLY AUTO PARTS	1,719.95	fleet parts
253244 P & K EQUIPMENT	318.31	fleet parts
253245 PATE INDUSTRIAL SUPPLY INC	235.08	miscellaneous
253246 PATTERSON VETERINARY SUPPLY IN	127.59	veterinarian services
253247 PERFORMANCE FIRE SYSTEMS LLC	400.00	Fire miscellaneous
253248 PIED PIPER SERVICES	75.00	miscellaneous
253249 PREMIER USA INC.	5,143.70	temp employees
253250 RETAIL ATTRACTIONS LLC	4,000.00	retail development consultation
253251 SHERRY S. RICE	75.00	sf instructor
253252 SADLER PAPER COMPANY	1,681.37	janitorial supplies/paper goods
253253 SHERWIN-WILLIAMS COMPANY	117.76	miscellaneous
253254 SOONER EMERGENCY SERVICE, INC	3,664.00	demo bond refund
253255 SPATCO ENERGY SOLUTIONS, LLC	1,600.00	fuel station project
253256 BEWLEY PRODUCTIONS	3,500.00	StateofMuskogee video&address
253257 STANDARD INSURANCE COMPANY	19,433.67	insurance
253258 STAUB INVESTMENTS INC. DBA GAL	104.00	miscellaneous
253259 STEWART MARTIN EQUIPMENT	583.01	miscellaneous parts
253260 SUDDENLINK	660.00	miscellaneous
253261 SUPERIOR LINEN SERVICE INC	1,046.85	towels service
253262 TECHNICAL PROGRAMMING SERVICES	445.20	bill notices
253263 TOMMY NIX AUTO GROUP, LLC	1,973.05	fleet miscellaneous/parts
253264 TOTAL ADMINISTRATIVE SERVICES	191.86	miscellaneous
253265 TULSA WINWATER CO.	26,289.81	hydrants pipes/fittings
253266 WALKER COMPANIES	230.00	notary renewal
253267 WASTE MANAGEMENT OF OKLAHOMA I	1,920.88	landfill
253268 CINDY WAYMAN	300.00	sf instructor
253269 WELDON PARTS - MUSKOGEE	40.81	miscellaneous
253270 LAURA WICKIZER	25.00	sf instructor
253271 XPRESS WELLNESS URGENT CARE	1,890.00	medical supplies
253272 RANDI WILLIAMS	75.00	sf instructor
253273 XEROX CORPORATION	7,680.00	copier lease
253274 YORK STREET TIRES INC	7,354.62	fleet miscellaneous
253275 YOUR HEALTH & WELLNESS	1,000.00	miscellaneous
253276 1776 FEST, LLC	1,400.00	due to promotor

253277 BLUECROSS/BLOCK SHIELD OF OK	37,960.11	insurance
253278 NORTHERN TOOL & EQUIPMENT CAT	11,182.94	Publicworks trash pump/hose kit
253279 FRATES, SCOTT WAYNE	96.54	utility refund
253280 GINO'S-ITALIAN RESTURANT	70.74	utility refund
253281 WILLIAMS, ANNETTE	59.01	utility refund
253282 ABIGAIL WRIGHT	22.00	travel/education
253283 ACCURATE LABS & TRAINING CENTE	550.00	water testing/lab
253284 ACTION GROUP STAFFING	8,587.03	temp employees
253285 ACTION IMPRINTS	550.00	printing services
253286 ADVANCED WORKZONE SERVICES	4,240.00	traffic supplies
253287 ALLSTATE TERMITE&PEST SOLUTION	1,250.00	pest service contractor
253288 APAC CENTRAL INC	4,306.39	contract services
253289 ASSOCIATED SUPPLY CO INC	752.76	miscellaneous
253290 B & R ELECTRIC SERVICE INC	3,500.00	electrical contractor
253291 BLESSED GROUND MAINTENANCE	28,400.00	lawncare contractor
253292 BRENNTAG SOUTHWEST INC	37,740.00	chemical contractor
253293 BROCK SUPPLY CO	139.36	fleet parts
253294 BROWN'S SHOE FIT CO #87	179.99	employee vouchers
253295 CAMPBELL WHOLESALE CO INC	32.94	concessions
253296 CHAPIN, GENE N	475.00	Roxy marquee repair
253297 CHRISTMAS LIGHTS, ETC	29,415.22	garden of lights
253298 CINCINNATI RADIATOR SERVICE IN	505.00	fleet miscellaneous
253299 CINTAS CORPORATION #2	3,020.72	uniforms/janitorial
253300 CITYWIDE PROPERTY MAINTENANCE	1,750.00	lawncare contractor
253301 CLAY SMITH TOOLS, LLC	189.00	miscellaneous
253302 CLEET	3,449.16	monthly cleet fees
253303 CONTRACTOR SOLUTIONS	3,525.00	manhole light ring
253304 CORE & MAIN LP	136.68	publicworks parts
253305 DAVID'S DISCOUNT TIRES INC	185.35	fleet miscellaneous
253306 DEPARTMENT OF ENVIRONMENTAL QU	62.00	miscellaneous
253307 KENYONNE DERRICK	375.00	teen center fitness
253308 DANIELLE DEZSO-JONES	487.50	sf instructor
253309 DRIVE SHAFTS INC	406.42	fleet miscellaneous
253310 EAST CENTRAL ELECTRIC	76.38	city utility
253311 JERRY EATON SCOTT	480.00	teen center tutoring
253312 EXPRESS EMPLOYMENT PROFESSIONA	4,978.17	temp employees
253313 FASTENAL COMPANY	3,790.77	Publicworks parts/supplies/repair
253314 FERGUSON ENTERPRISES INC	511.75	miscellaneous
253315 AVERY LAWN CARE	1,810.00	lawncare contractor
253316 FITNESS ON DEMAND LLC	229.00	swim&fit app
253317 FLEETPRIDE INC	7.59	fleet miscellaneous
253318 CADENCE PETROLEUM GROUP	17,606.97	fuel
253319 GARY RAKES	56.50	employee miscellaneous
253320 GRAINGER	1,073.08	parts/supplies/janitorial
253321 GREAT PLAINS CONSULTING	6,835.00	projects contractor
253322 GREEN COUNTRY LANDSCAPING	38,662.20	CivicCenter landscaping/sprinkler repair
253323 HACH COMPANY	258.00	chemical contractor
253324 HAWKINS, INC.	28,216.62	chemical contractor
253325 HAYNES EQUIPMENT COMPANY	690.75	miscellaneous

253326 USA BLUEBOOK	2,593.25	PW lab equipment
253327 I 40 RACE SERVICE LLC	130.00	miscellaneous
253328 IBT INC	35.16	miscellaneous
253329 JACKIE GOODSON	38.00	travel/education
253330 JACOB SCHILLER	253.00	travel/education
253331 LORI JEFFERSON	560.00	teen center tutoring
253332 JEFFREY REEVES	49.00	employee miscellaneous
253333 JEREMY ROSS MC PLLC	2,000.00	drug/alcohol testing
253334 JOE GODDARD ENTERPRISES, LLC	111.00	miscellaneous
253335 JOHN DEERE FINANCIAL F.S.B.	2,327.67	miscellaneous/uniforms
253336 JONAS FITNESS, INC	822.64	sf monthly pos service
253337 TRAINING KAMP, LLC	270.00	miscellaneous
253338 KATRINA BODENHAMER	398.00	travel/education
253339 KENDAL FRANCIS	277.36	employee miscellaneous
253340 KENNY PALMER	118.00	application fee refund
253341 KIRBY - SMITH	2,024.93	miscellaneous
253342 KTFX FM RADIO STATION	125.00	radio ad
253343 LAKE REGION ELECTRIC COOPERATI	5,514.00	city utility
253344 LESLIE ARNOLD	1,093.13	travel/education
253345 LIBERTY FLAGS	714.30	miscellaneous
253346 LOCKE SUPPLY CO	88.23	miscellaneous supplies/parts
253347 LOWES	1,394.88	miscellaneous supplies/parts
253348 MARC MILLER BUICK-GMC, INC.	16.73	fleet miscellaneous
253349 MARIO'S QUALITY OVERHEAD DOORS	1,125.00	door repairs
253350 MARVIN'S MOWERS AND OUTDOOR LL	428.76	miscellaneous parts
253351 MAVERICK MACHINERY	1,160.90	fleet parts
253352 MHC KENWORTH - TULSA	68.55	miscellaneous
253353 MORGAN SERVICES COMPANY LLC	70.00	tow services
253354 MUNICIPALH2O.COM	500.00	miscellaneous
253355 KELLY MURRY	127.50	airport janitorial services
253356 MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	support transportation services
253357 MUSKOGEE DAILY PHOENIX	406.30	ad/subscriptions
253358 MUSKOGEE LOCK & KEY	11.98	miscellaneous
253359 MUSKOGEE MEDICAL CENTER AUTHOR	27,360.97	pd car loan principal/interest
253360 MUSKOGEE REDI-MIX LLC	1,190.00	concrete contractor
253361 NAFECO INC	4,754.00	Fire boots
253362 NIXON POWER SERVICES LLC	4,235.20	Liftstation wire harness
253363 NUESYNERGY, INC.	1,312.95	insurance
253364 OFFICE CONNECTIONS LLC	184.85	office supplies
253365 OFFICE DEPOT	54.47	office supplies
253366 OKLAHOMA FLOODPLAIN MANAGERS A	100.00	miscellaneous
253367 OKLAHOMA NATURAL GAS	1,734.52	city utility
253368 OKLAHOMA TURNPIKE AUTHORITY (O	12.68	tolls
253369 OLSSON ASSOCIATES	250,000.00	projects contractor
253370 OMCCA	75.00	miscellaneous
253371 ONE SOURCE WATER LLC	125.87	miscellaneous
253372 OREILLY AUTO PARTS	1,800.15	fleet parts
253373 OSBI	3,427.43	monthly fees
253374 OSBI	3,291.94	monthly fees

253375	OTA-PLATEPAY	2.53	tolls
253376	P & K EQUIPMENT	305.74	fleet parts
253377	PATE INDUSTRIAL SUPPLY INC	544.50	miscellaneous
253378	TULSA DIVERS	2,000.00	miscellaneous
253379	POSM SOFTWARE LLC	2,500.00	IT software
253380	PREMIER TRUCK GROUP	1,646.69	fleet miscellaneous/parts
253381	NICHOLAS ROMINE	600.00	mowing contractor
253382	SADLER PAPER COMPANY	2,006.83	janitorial supplies/paper goods
253383	SAFETY-KLEEN SYSTEMS INC	238.23	miscellaneous
253384	JENNIFER SARGENT	420.00	teen center tutoring
253385	SBA 2012 TC ASSETS	618.54	miscellaneous
253386	JAMES SOUTHCOTT A	150.00	miscellaneous
253387	JETTER DEPOT	754.15	miscellaneous
253388	SOUTHERN TIRE MART, LLC	382.50	fleet miscellaneous
253389	SQUARE DEAL MUSIC	3,744.50	fitness center service
253390	STEWART MARTIN EQUIPMENT	99,547.11	miscellaneous parts
253391	TAHLEQUAH DAILY PRESS	499.00	ads
253392	TENDER TOUCH AUTO WASH INC	648.00	fleet miscellaneous
253394	THYSSENKRUPP ELEVATOR CORP	590.60	elevator service
253395	TLS GROUP, INC	8,651.40	signal maintenance
253396	W & W INVESTMENTS-AKERS COLLIS	5,505.11	fleet collision repairs
253397	WASTE MANAGEMENT OF OKLAHOMA I	19,053.90	landfill
253398	MICHAEL G WEST DBA WEST'S TOOL	17.49	fleet parts/supplies
253399	YORK & MAIN EQUITY GROUP INC	28,510.00	sewer repair
253400	ZOLL MEDICAL CORP	280.00	miscellaneous
253401	DELTA DENTAL PLAN OF OKLAHOMA	845.74	insurance
253402	DELTA DENTAL PLAN OF OKLAHOMA	26,202.46	insurance
253403	THE ZERO CARD, INC.	11,917.18	insurance
253404	THE ZERO CARD, INC.	9,716.57	insurance
253405	ANDREWS, CHERYL	31.13	utility refund
253406	BRANDT, BETH	41.65	utility refund
253407	CARLIN, GORDON E	16.66	utility refund
253408	CASTILLO, JOSE	16.66	utility refund
253409	COOK PROPERTY MANAGEMENT	16.66	utility refund
253410	CRAIG, WILLIAM EUGENE	16.66	utility refund
253411	CROSBY, CINDY	38.51	utility refund
253412	CUSTOM TOUCH	28.36	utility refund
253413	DISMANG, MALIA LYNNEE	2.74	utility refund
253414	DUNCAN, SHEILA R	16.66	utility refund
253415	HILTON, JEREMY SAUL	33.30	utility refund
253416	JAYNE, LILLIAN	12.45	utility refund
253417	KIRKHART, DEBORAH S	16.66	utility refund
253418	LESTER, BRANDY LYNN	16.19	utility refund
253419	MCLAIN, ROGER ALLEN	66.32	utility refund
253420	MELANCON, RICK	29.17	utility refund
253421	MID CONTINENT CONSTRUCTION	51.36	utility refund
253422	MOORE, BARBARA	60.00	utility refund
253423	NEWLIN, WILLIAM	60.00	utility refund
253424	NGUYEN, LEE	14.38	utility refund

253425 ONDESKO, MARY MARJORIE	30.54	utility refund
253426 PALEN, JOSEPH GERARD	13.87	utility refund
253427 ROYSE, BRANDON K	95.81	utility refund
253428 STOPP, ROXANNE NICOLE	2.60	utility refund
253429 TINAJERO, OSWALDO	6.66	utility refund
253430 WATSON, KURT	96.66	utility refund
253431 WILSON, MARGARET AMANDA GRACE	21.09	utility refund
253432 WRIGHT, MONTIE	10.00	utility refund
253433 YARBROUGH, ROBERT & MELANIE	31.39	utility refund
253434 AARON MAYHUGH	136.50	travel/education
253435 ABIGAIL WRIGHT	42.00	travel/education
253436 ACCURATE LABS & TRAINING CENTE	1,710.00	water testing/lab
253437 ACTION GROUP STAFFING	8,215.39	temp employees
253438 ADCOMP SYSTEMS, INC.	5,871.00	Kiosk support/service
253439 ADVANCE AUTO PARTS 64771111001	706.81	fleet miscellaneous
253440 AIRGAS USA LLC	78.30	miscellaneous
253441 APAC CENTRAL INC	9,183.71	contract services
253442 ARCHERS CLEANERS INC	337.02	cleaning services
253443 AT&T #918 682-2825 211 0	259.94	communications
253444 B & R ELECTRIC SERVICE INC	500.00	electrical contractor
253445 BANNER FIRE EQUIPMENT INC	476.38	Fire parts for repair
253446 MARI BARNETTE	25.00	sf instructor
253447 BCS INSURANCE COMPANY	72,553.88	insurance
253448 BEN E. KEITH	590.84	concessions
253449 BEST VERSION MEDIA LLC	353.60	miscellaneous
253450 BKL, INC	18,250.00	CityHall structural report
253451 BLESSED GROUND MAINTENANCE	2,235.00	lawncare contractor
253452 DANNY BOLDING	38.39	miscellaneous
253453 BRENNTAG SOUTHWEST INC	10,694.52	chemical contractor
253454 BROKEN ARROW ELECTRIC	826.80	electrical supplies/service
253455 D AND S SOLUTIONS	525.00	PD firing range sewer repair
253456 CANINE DEVELOPMENT GROUP, INC.	140.00	miscellaneous
253457 CARE AROUND THE CLOCK INC	23,619.86	medical services
253458 SHEENA CAUTHON	25.00	sf instructor
253459 CDW GOVERNMENT INC	106.31	miscellaneous
253460 CHAD LOCKE	272.50	travel/education
253461 CHARBONNEAU, BILLY JO	100.00	sf instructor
253462 CINTAS CORPORATION #2	2,046.53	uniforms/janitorial
253463 COLE-PARMER INSTRUMENT COMPANY	70.05	miscellaneous
253464 CONNECT DME, LLC	4,912.33	medical supplies
253465 CROWDER AUTO GLASS	4,825.00	Library window repair
253466 DAVID'S DISCOUNT TIRES INC	1,929.23	fleet miscellaneous
253467 DEBRA DELZEIT	125.00	sf instructor
253468 DIANA WILSON	11.05	employee miscellaneous
253469 DOBSON FIBER	8,246.64	IT communications
253470 MERCURY PRESS PLUS	587.37	printing services
253471 DUB ROSS COMPANY	4,018.35	Publicworks supplies
253472 EAST CENTRAL ELECTRIC	145.00	city utility
253473 EXPRESS EMPLOYMENT PROFESSIONA	4,554.70	temp employees

253474 FASTENAL COMPANY	695.41	miscellaneous supplies
253475 AVERY LAWN CARE	710.00	lawncare contractor
253476 CADENCE PETROLEUM GROUP	17,807.94	fuel
253477 KARLA D GIBSON	50.00	sf instructor
253478 GRAINGER	326.79	parts/supplies/janitorial
253479 GREEN COUNTRY BEHAVIORAL HEALT	1,783.20	clinical sessions
253481 GUARD TRONIC INC	686.73	security services
253482 HIGHLINE AFTERMARKET	2,623.94	fleet parts/misc
253483 HONOR HEIGHTS VET CLINIC #6530	132.00	animal shelter miscellaneous
253484 IBT INC	80.67	miscellaneous
253485 INCOR	2,250.00	recycle center support
253486 GAS AND SUPPLY	43.18	miscellaneous
253487 JEFF LEE	20.00	employee miscellaneous
253489 JOHN DEERE FINANCIAL F.S.B.	4,676.44	miscellaneous/uniforms
253490 JOHN WOOD	72.50	employee miscellaneous
253491 JOHNNY TEEHEE	386.00	travel/education
253492 JOHNSTONE SUPPLY OF TULSA	95.12	miscellaneous
253493 JUSTIN STOUT	272.50	travel/education
253494 KAREN LAUDERDALE	75.00	sf instructor
253495 LAZY J PROPERTIES, ANGELA YOUN	100.00	sf instructor
253496 LEXISNEXIS	241.00	miscellaneous
253497 LOCKE SUPPLY CO	507.25	miscellaneous supplies/parts
253498 LOVE BOTTLING CO - #208410	72.00	miscellaneous/concessions
253499 LOWES	2,291.82	miscellaneous supplies/parts
253500 MARC MILLER BUICK-GMC, INC.	125.79	fleet miscellaneous
253501 MARVIN'S MOWERS AND OUTDOOR LL	239.49	miscellaneous parts
253502 MCINTOSH CORP	385.47	plumbing contractor
253503 MICHAEL ARMSTRONG	75.50	employee miscellaneous
253504 MIKE HALEY	136.50	travel/education
253505 MMSGGS	1,335.41	Fire miscellaneous
253506 KELLY MURRY	127.50	airport janitorial services
253507 MUSKOGEE CHAMBER OF COMMERCE	900.00	Leadership class attendee
253508 MUSKOGEE CITY-COUNTY PORT AUTH	218.58	security
253509 MUSKOGEE COMMUNICATIONS, INC.	900.00	communications
253510 MUSKOGEE DAILY PHOENIX	435.00	ad/subscriptions
253511 MUSKOGEE REDI-MIX LLC	2,277.50	concrete contractor
253512 MUSKOGEE SIGN AND BANNER	180.00	miscellaneous
253513 NEWTON, BRYCE DBA	250.00	portable septic services
253514 OFFICE CONNECTIONS LLC	139.28	office supplies
253515 OFFICE DEPOT	394.15	office supplies
253516 OKLAHOMA MUNICIPAL ASSURANCE G	208,452.00	OMAG deductibles auto/property
253517 OKLAHOMA NATURAL GAS	1,273.75	city utility
253518 OKLAHOMA TURNPIKE AUTHORITY (O	11.45	tolls
253519 ONE SOURCE WATER LLC	40.95	miscellaneous
253520 OREILLY AUTO PARTS	1,044.99	fleet parts
253521 OTA/PIKE PASS	34.61	tolls
253522 PATE INDUSTRIAL SUPPLY INC	21.25	miscellaneous
253523 PREMIER TRUCK GROUP	644.48	fleet miscellaneous/parts
253524 DERRICK REED	379.98	allowance

253525 BFI WASTE SERVICES, LLC	514.99	miscellaneous
253526 SHERRY S. RICE	50.00	sf instructor
253527 RIVER CITY HYDRAULICS, INC	221,662.21	publicworks powertrax loader
253528 SADLER PAPER COMPANY	1,721.43	janitorial supplies/paper goods
253529 SAFETY-KLEEN SYSTEMS INC	173.79	miscellaneous
253530 SAMANTHA HENDERSON	42.00	travel/education
253531 SAMUEL ANTAR	435.00	travel/education
253532 JEFFRY SILVA	540.00	CivicCenter event security
253533 SPATCO ENERGY SOLUTIONS, LLC	4,731.83	fuel station project
253534 SQUARE DEAL MUSIC	799.90	miscellaneous
253535 STAUB INVESTMENTS INC. DBA GAL	64.00	miscellaneous
253536 STEVEN WARRIOR	435.00	travel/education
253537 STEWART MARTIN EQUIPMENT	894.12	miscellaneous parts
253538 JAIME LYNN STOUT	226.34	allowance
253539 SUPERIOR LINEN SERVICE INC	83.18	towels service
253540 T-MOBILE USA INC.	3,389.73	communications
253541 TAHLEQUAH DAILY PRESS	499.00	ads
253542 TAMMY TRACY	396.80	travel/education
253543 TAYLOR PEVEHOUSE	435.00	travel/education
253544 TECHNICAL PROGRAMMING SERVICES	6,655.23	bill notices
253545 TERA SHOWS	377.93	travel/education
253546 TIGER NATURAL GAS INC	53.93	city utility
253547 TIM ACKER	50.00	employee miscellaneous
253548 TRANSUNION RISK & ALTERNATIVE	165.00	miscellaneous
253549 TULSA TURN OUT GEAR REPAIR	105.00	miscellaneous
253550 TYLER HAMMONS	272.50	travel/education
253551 ULINE INC	142.11	miscellaneous
253552 VISION SERVICES PLAN, OKLAHOMA	21,032.92	insurance
253553 WASTE MANAGEMENT OF OKLAHOMA I	20,814.49	landfill
253554 CINDY WAYMAN	1,056.00	sf instructor
253555 WELDON PARTS - MUSKOGEE	833.92	miscellaneous
253556 WHEELER METALS	88.90	miscellaneous
253557 LAURA WICKIZER	150.00	sf instructor
253558 XPRESS WELLNESS URGENT CARE	800.00	medical supplies
253559 RANDI WILLIAMS	50.00	sf instructor
253560 YORK & MAIN EQUITY GROUP INC	26,500.00	sewer repair
253561 BLUECROSS/BLUE SHIELD OF OK	73,136.77	insurance
253562 BLUECROSS/BLUE SHIELD OF OK	120,146.89	insurance
253563 THE ZERO CARD, INC.	28,984.02	insurance
253564 BRANDT, BETH	214.91	utility refund
253565 LEGAL AID SERVICES OF OKLAHOMA	37.00	utility refund
253566 READY MORTGAGE	142.10	utility refund
253567 READY MORTGAGE	72.24	utility refund
253568 READY MORTGAGE	63.61	utility refund
253569 ROBINSON, MELISA ANN	52.18	utility refund
253570 BRANDT, BETH	67.52	utility refund
253571 BROWN, TRENTON JOSEPH	10.47	utility refund
253572 CALE, PATRICK	83.34	utility refund
253573 CUSTOM TOUCH RENTALS	171.63	utility refund

253574 CUSTOM TOUCH RENTALS	53.90	utility refund
253575 DENISON MUSKOGEE APTS, LLC	163.31	utility refund
253576 EKKLESIA MUSKOGEE, INC	53.21	utility refund
253577 ESPINOSA, CELESTINO	28.20	utility refund
253578 GADDY DRUGS	48.47	utility refund
253579 GREAT LIFE INVESTMENTS, LLC	16.66	utility refund
253580 LAKE MOORE REAL ESTATE INC.	90.00	utility refund
253581 MID CONT CONSTRUCTION	24.90	utility refund
253582 MID CONTINENT CONSTRUCTION	83.34	utility refund
253583 MORENO, CESAR	11.37	utility refund
253584 N.A PROFESSIONALS LLC	28.23	utility refund
253585 OFFICE DEPOT #699	80.00	utility refund
253586 RIDGEL, LEROY D	644.28	utility refund
253587 SANDS, TIMOTHY W	43.21	utility refund
253588 SHANE FRIX PROPERTIES, LLC	38.79	utility refund
253589 STEWART, CHRISTOPHER M	34.16	utility refund
253590 TOTAL MANAGEMENT	34.02	utility refund
253591 TOTAL MANAGEMENT, LLC	287.13	utility refund
253592 WHEAT, LINDA	176.90	utility refund
253593 3 PLUS 3 PROPERTIES, LLC	7.25	utility refund
253594 ACCURATE LABS & TRAINING CENTE	4,270.00	water testing/lab
253595 ACTION GROUP STAFFING	6,912.74	temp employees
253596 ACTION IMPRINTS	145.56	printing services
253597 ADVANCED WORKZONE SERVICES	5,462.44	traffic supplies
253598 AIRGAS USA LLC	87.50	miscellaneous
253599 ALLSTATE TERMITE&PEST SOLUTION	2,685.00	pest service contractor
253600 AMERICAN MUNICIPAL SERVICES	210.76	miscellaneous
253601 APAC CENTRAL INC	6,931.21	contract services
253602 ATLAS MATERIAL HANDLING LLC	3,338.51	miscellaneous
253603 B & R ELECTRIC SERVICE INC	625.00	electrical contractor
253604 BANNER FIRE EQUIPMENT INC	1,057.00	Fire parts for repair
253605 BLESSED GROUND MAINTENANCE	16,100.00	lawncare contractor
253606 BRENNTAG SOUTHWEST INC	25,834.35	chemical contractor
253607 BROKEN ARROW ELECTRIC	234.26	electrical supplies/service
253608 CARE AROUND THE CLOCK INC	6,763.18	medical services
253609 CINTAS CORPORATION #2	2,832.85	uniforms/janitorial
253610 CITYWIDE PROPERTY MAINTENANCE	700.00	lawncare contractor
253611 CODALE FORD	473.00	travel/education
253612 CONNECT DME, LLC	807.00	medical supplies
253613 CORE & MAIN LP	54,334.72	publicworks parts
253614 COWAN GROUP ENGINEERING LLC	851.00	projects contractor
253615 DAVID'S DISCOUNT TIRES INC	666.74	fleet miscellaneous
253616 DDM ENTERPRISES LLC	5,705.00	Fire camper shell
253617 DEPARTMENT OF ENVIRONMENTAL QU	160.00	miscellaneous
253618 DLT SOLUTIONS LLC	395.00	IT miscellaneous
253619 DUB ROSS COMPANY	12,652.00	Publicworks supplies
253620 DUBOIS CHEMICALS INC	429.00	miscellaneous
253621 EAST CENTRAL ELECTRIC	832.38	city utility
253622 ESRI INC	14,530.89	ArcGIS subscription/maintenance

253623	EUROFINS ENVIRONMENT TESTING E	2,200.00	Publicworks lab testing
253624	EXCHANGE CLUB OF MUSKOGEE	250.00	miscellaneous
253625	EXPRESS EMPLOYMENT PROFESSIONA	6,222.54	temp employees
253626	FASTENAL COMPANY	99.64	miscellaneous supplies
253627	AVERY LAWN CARE	4,035.00	lawncare contractor
253628	FIVE STAR OFFICE SUPPLY	37.45	office supplies
253629	GH2 ARCHITECTS, LLC	1,200.00	miscellaneous
253630	GRAINGER	2,714.48	parts/supplies/janitorial
253631	HARNESS ROOFING, INC	3,500.00	miscellaneous
253632	HARRISON TIRE & SUPPLY	1,775.00	fleet miscellaneous
253633	USA BLUEBOOK	948.08	PW lab equipment
253634	HOME BUILDERS ASSOCIATION OF	535.00	miscellaneous
253635	HONOR HEIGHTS VET CLINIC #6530	483.93	animal shelter miscellaneous
253637	INHOUSE ADVERTISING LLC	1,240.00	Civic Center event advertising
253638	JARED CAPTIAL, LLC	3,200.00	solar lease
253639	JEREMY ROSS MC PLLC	2,285.00	drug/alcohol testing
253640	JODY MOORE	117.00	travel/education
253641	JOHN DEERE FINANCIAL F.S.B.	2,083.06	miscellaneous/uniforms
253642	KIRBY - SMITH	408.00	miscellaneous
253643	KTFX FM RADIO STATION	200.00	radio ad
253644	LOVE BOTTLING CO - #208400	148.00	miscellaneous/concessions
253645	LOVE BOTTLING CO - #515580	16.56	miscellaneous/concessions
253646	LOWES	384.62	miscellaneous supplies/parts
253647	MARIO'S QUALITY OVERHEAD DOORS	230.12	door repairs
253648	MARVIN'S MOWERS AND OUTDOOR LL	1,388.24	miscellaneous parts
253649	MCINTOSH CORP	489.31	plumbing contractor
253650	MORGAN SERVICES COMPANY LLC	35.00	tow services
253651	KELLY MURRY	97.50	airport janitorial services
253652	MUSKOGEE CHAMBER OF COMMERCE	1,800.00	Leadership class attendee
253653	MUSKOGEE COUNTY CLERK	60.00	filing fees
253654	MUSKOGEE DAILY PHOENIX	2,849.60	ad/subscriptions
253655	MUSKOGEE LOCK & KEY	307.90	miscellaneous
253656	MUSKOGEE MULTIFAMILY INVESTORS	7,245.00	fence-country club sidewalk project
253657	MUSKOGEE REDI-MIX LLC	5,055.00	concrete contractor
253658	MUSKOGEE YOUTH SERVICES	2,462.72	community service program
253659	NUESYNERGY, INC.	402.75	insurance
253660	OFFICE CONNECTIONS LLC	43.99	office supplies
253661	OFFICE DEPOT	55.84	office supplies
253662	OKLAHOMA ASSOCIATION OF PROPER	100.00	OKAPE membership
253663	ONE SOURCE WATER LLC	241.83	miscellaneous
253664	OREILLY AUTO PARTS	2,267.93	fleet parts
253665	P & K EQUIPMENT	106.49	fleet parts
253666	PARADE SPECIALTIES	1,790.00	council parade float
253667	PATE INDUSTRIAL SUPPLY INC	293.59	miscellaneous
253668	PIED PIPER SERVICES	75.00	miscellaneous
253669	PORTCITY BODYSHOP INC DBA SAFE	125.00	fleet miscellaneous
253671	PROSEGUR EAS USA, LLC	7,854.00	security services
253672	TEN-EIGHT OUTFITTERS	80.00	miscellaneous
253673	RA OUTDOORS, LLC DBA ASPIRA	10.50	miscellaneous

253674 ROUTEWARE, INC	18,619.59	Publicworks route software
253675 SADLER PAPER COMPANY	109.04	janitorial supplies/paper goods
253676 SARAH WINKLE	473.00	travel/education
253677 SCOTT PUCKETT	117.00	travel/education
253678 SCOTTS VALU-MED PHARMACY	1,530.00	flu vaccine for employees
253679 SQUARE DEAL MUSIC	218.75	miscellaneous
253680 STEWART MARTIN EQUIPMENT	28,200.00	miscellaneous parts
253681 SUPERIOR LINEN SERVICE INC	452.11	towels service
253682 TECHNICAL PROGRAMMING SERVICES	4,395.91	bill notices
253683 THERMO FISHER SCIENTIFIC-ASHEV	9,315.42	Pollution miscellaneous
253684 TIGER NATURAL GAS INC	1,065.97	city utility
253685 USA BLUEBOOK	556.83	miscellaneous
253686 WASTE MANAGEMENT OF OKLAHOMA I	19,142.77	landfill
253687 WATER TECH, INC.	20,475.00	chemical contractor
253688 WELDON PARTS - MUSKOGEE	779.99	miscellaneous
253689 MICHAEL G WEST DBA WEST'S TOOL	2,062.30	fleet parts/supplies
253690 YORK & MAIN EQUITY GROUP INC	11,588.00	sewer repair
253691 YORK STREET TIRES INC	1,581.00	fleet miscellaneous

MUSKOGEE TOURISM CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
253480	GREEN COUNTRY TOURISM	2,900.00	ads
253670	POWERSPORTS EXPO, LLC	12,000.00	event sponsorship
253636	I 40 RACE SERVICE LLC	526.00	miscellaneous
253393	THREE RIVERS MUSEUM	15,000.00	2nd Quarter funding25-26

Purchasing Committee

3.

Meeting Date: 11/03/2025

Submitted For: Mike Stewart, Public Works

Initiator: Ashley Wallace

Department: Public Works

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of the lowest and best bid to include Alternate 2, in the amount of \$1,546,123.95, from Cook Consulting LLC, for the South Country Club Road Improvements, Project No. 2025019, as recommended by Holloway, Updike & Bellen, Inc., or take other necessary action. (Mike Stewart)

BACKGROUND:

Improvements to South Country Club Road include the reconstruction of 1,263 LF of Country Club Road just south of Chandler Road. The project will be a grade, drainage, and pavement project, including temporary asphalt widening to maintain 2-way traffic, storm sewer construction, and various paved ditch liners, along with 200 LF of 8" Sanitary Sewer relocation.

Bids were to include Alternate 1 pricing for asphalt and Alternate 2 pricing for concrete paving. Bids were advertised locally and in national plan rooms, and two (2) bids were received. Cook Consulting LLC, was the lowest and best bid, with a base bid of \$973,710.20 and Alternate 2 (concrete) in the amount of \$572,413.75 for a total of \$1,546,123.95.

RECOMMENDED ACTION:

Staff recommends approval.

Fiscal Impact

Attachments

Engineer's Recommendation Letter

Bid Tab - S. Country Club Rd.



ENGINEERS

October 14, 2025

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

Re: South Country Club Road Improvements

Dear Mr. Stewart:

We have tabulated the bids received on October 9, 2025 on the above referenced project. A copy of the bid tabulation is attached.

Cook's Consulting, LLC's Base Bid + Alt. 2 (Concrete) was the lowest and best bid. They are capable of performing the work and should be considered for award of the contract in the amount of Base Bid \$973,710.20 and Atl. 2 \$572,413.75 for a Total of \$1,546,123.95.

Sincerely,

HOLLOWAY, UPDIKE AND BELLEN, INC.

A handwritten signature in black ink that reads 'Wesley M. Stewart'.

Wes Stewart
Vice President

WS:mm 20MUSKCCRD

BID TABULATION South Country Club Road Muskogee Municipal Authority Muskogee, Oklahoma HUB Project No. 20MUSKCCRD October 9, 2025 10:00 a.m.				ENGINEER'S ESTIMATE Holloway, Updike and Bellen, Inc. PO Box 1543 Muskogee, OK 74402		CONTRACTOR Cook's Consulting, LLC PO Box 10 Fort Gibson, OK 74434		CONTRACTOR Timber Wolf Excavating LLC PO Box 636 Broken Arrow, OK 74013	
				Total Base Bid	\$1,587,716.00	Total Base Bid	\$973,710.20	Total Base Bid	\$2,048,703.40
				Total Alt 1	\$575,220.00	Total Alt 1	\$578,830.50	Total Alt 1	\$609,960.00
				Total Alt 2	\$861,100.00	Total Alt 2	\$572,413.75	Total Alt 2	\$1,096,255.00
				Base Bid + Alt 1	\$2,162,936.00	Base Bid + Alt 1	\$1,552,540.70	Base Bid + Alt 1	\$2,658,663.40
				Base Bid + Alt 2	\$2,448,816.00	Base Bid + Alt 2	\$1,546,123.95	Base Bid + Alt 2	\$3,144,958.40
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
ROADWAY									
1	CLEARING AND GRUBBING	1.00	LSUM	\$25,000.00	\$25,000.00	25,000.00	\$25,000.00	25,000.00	\$25,000.00
2	UNCLASSIFIED EXCAVATION	5,150.00	CY	\$15.00	\$77,250.00	13.00	\$66,950.00	32.00	\$164,800.00
3	SELECT BORROW	2,000.00	CY	\$30.00	\$60,000.00	20.00	\$40,000.00	50.00	\$100,000.00
4	TYPE A - SALVAGED TOPSOIL	1.00	LSUM	\$10,000.00	\$10,000.00	10,000.00	\$10,000.00	41,250.00	\$41,250.00
5	TEMPORARY SILT FENCE	1,300.00	LF	\$7.00	\$9,100.00	11.00	\$14,300.00	6.00	\$7,800.00
6	TEMPORARY SILT DIKE	180.00	LF	\$22.00	\$3,960.00	23.00	\$4,140.00	10.00	\$1,800.00
7	SOLID SLAB SODDING	4,750.00	SY	\$7.50	\$35,625.00	6.00	\$28,500.00	6.50	\$30,875.00
8	VEGETATIVE MULCHING	1.00	AC	\$2,000.00	\$2,000.00	2,250.00	\$2,250.00	1,500.00	\$1,500.00
9	AGGREGATE BASE TYPE A	1,370.00	CY	\$95.00	\$130,150.00	55.00	\$75,350.00	59.00	\$80,830.00
10	STABILIZED SUBGRADE	6,362.00	SY	\$12.00	\$76,344.00	10.00	\$63,620.00	12.00	\$76,344.00
11	SEPARATOR FABRIC	7,250.00	SY	\$2.50	\$18,125.00	5.00	\$36,250.00	25.00	\$181,250.00
12	PRIME COAT	3,820.00	GAL	\$4.00	\$15,280.00	1.90	\$7,258.00	12.00	\$45,840.00
13	SUPERPAVE, TYPE S4 (PG 64-22 OK)	500.00	TONS	\$190.00	\$95,000.00	149.50	\$74,750.00	159.00	\$79,500.00
14	CLASS C CONCRETE	75.00	CY	\$900.00	\$67,500.00	200.00	\$15,000.00	950.00	\$71,250.00
15	4" CONCRETE SIDEWALK	660.00	SY	\$80.00	\$52,800.00	75.00	\$49,500.00	85.00	\$56,100.00
16	INLET W/ JCT. BOX, CI DES. 2C	3.00	EA	\$10,000.00	\$30,000.00	9,130.00	\$27,390.00	10,850.00	\$32,550.00
17	INLET CI DES. 2 (STD)	3.00	EA	\$7,000.00	\$21,000.00	5,500.00	\$16,500.00	8,900.00	\$26,700.00
18	INLET (SMD TYPE 1)	5.00	EA	\$5,000.00	\$25,000.00	4,550.00	\$22,750.00	7,000.00	\$35,000.00
19	MANHOLE (4' DIA)	3.00	EA	\$4,000.00	\$12,000.00	3,500.00	\$10,500.00	6,800.00	\$20,400.00
20	FIRE HYDRANT RELOCATION	2.00	EA	\$8,000.00	\$16,000.00	2,700.00	\$5,400.00	8,500.00	\$17,000.00
21	WATER METER RELOCATION	3.00	EA	\$1,000.00	\$3,000.00	1,500.00	\$4,500.00	6,500.00	\$19,500.00
22	VALVE BOX ADJUST TO GRADE	1.00	EA	\$2,500.00	\$2,500.00	150.00	\$150.00	1,500.00	\$1,500.00
23	HEADWALL	2.00	EA	\$3,000.00	\$6,000.00	3,500.00	\$7,000.00	12,500.00	\$25,000.00
24	EDGE DRAIN CONDUIT-PERFORATED	2,600.00	LF	\$20.00	\$52,000.00	11.00	\$28,600.00	50.00	\$130,000.00
25	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	50.00	LF	\$20.00	\$1,000.00	11.00	\$550.00	50.00	\$2,500.00
26	36" PREFAB. CULVERT END SEC., ROUND	1.00	EA	\$5,000.00	\$5,000.00	3,000.00	\$3,000.00	3,500.00	\$3,500.00
27	OUTLET LATERAL HEADWALL	2.00	EA	\$1,200.00	\$2,400.00	400.00	\$800.00	14,500.00	\$29,000.00
28	(SP) 12" CORRUGATED POLYPROPOPYLENE PIPE	77.00	LF	\$80.00	\$6,160.00	48.00	\$3,696.00	95.00	\$7,315.00
29	(SP) 18" CORRUGATED POLYPROPOPYLENE PIPE	139.00	LF	\$120.00	\$16,680.00	73.60	\$10,230.40	110.00	\$15,290.00
30	(SP) 24" CORRUGATED POLYPROPOPYLENE PIPE	36.00	LF	\$150.00	\$5,400.00	90.50	\$3,258.00	160.00	\$5,760.00
31	(SP) 30" CORRUGATED POLYPROPOPYLENE PIPE	492.00	LF	\$170.00	\$83,640.00	100.00	\$49,200.00	190.00	\$93,480.00
32	(SP) 36" CORRUGATED POLYPROPOPYLENE PIPE	218.00	LF	\$190.00	\$41,420.00	130.00	\$28,340.00	210.00	\$45,780.00
33	STANDARD BEDDING MATERIAL, CLASS B	828.00	CY	\$55.00	\$45,540.00	42.00	\$34,776.00	60.00	\$49,680.00
34	TRENCH EXCAVATION	1,002.00	CY	\$30.00	\$30,060.00	20.00	\$20,040.00	25.00	\$25,050.00
35	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.00	LSUM	\$25,000.00	\$25,000.00	10,000.00	\$10,000.00	20,000.00	\$20,000.00
36	REMOVAL OF CONCRETE DRIVEWAY	900.00	SY	\$15.00	\$13,500.00	5.00	\$4,500.00	15.00	\$13,500.00
37	REMOVAL OF GRAVEL DRIVEWAY	46.00	SY	\$25.00	\$1,150.00	5.00	\$230.00	5.00	\$230.00
38	REMOVAL OF ASPHALT PAVEMENT	7,000.00	SY	\$12.00	\$84,000.00	5.00	\$35,000.00	14.00	\$98,000.00
39	SAWING PAVEMENT	2,650.00	LF	\$4.00	\$10,600.00	2.50	\$6,625.00	20.00	\$53,000.00
40	(PL) REMOVE & RESET EXISTING SIGNS	15.00	EA	\$700.00	\$10,500.00	345.00	\$5,175.00	900.00	\$13,500.00
41	TRAFFIC STRIPE(PAINT)(4" WIDE)	1,387.00	LF	\$2.00	\$2,774.00	0.75	\$1,040.25	1.20	\$1,664.40
42	(SP) TRAFFIC STRIPE(PLURAL-COMPONENT)(4" WIDE)	5,700.00	LF	\$2.00	\$11,400.00	1.01	\$5,757.00	2.60	\$14,820.00
43	(SP) TRAFFIC STRIPE(PLURAL-COMPONENT)(24" WIDE)	254.00	LF	\$12.00	\$3,048.00	3.45	\$876.30	50.00	\$12,700.00
44	(SP) TRAFFIC STRIPE(PLURAL-COMP)(ARROWS)	9.00	EA	\$350.00	\$3,150.00	258.75	\$2,328.75	500.00	\$4,500.00
SEWER									
45	MANHOLE (4' DIA)	2.00	EA	\$4,000.00	\$8,000.00	3,600.00	\$7,200.00	6,800.00	\$13,600.00
46	ADD'L. DEPTH IN MANHOLE (4' DIA)	6.00	VF	\$500.00	\$3,000.00	300.00	\$1,800.00	500.00	\$3,000.00
47	MANHOLES ADJUST TO GRADE	2.00	EA	\$2,500.00	\$5,000.00	800.00	\$1,600.00	1,500.00	\$3,000.00
48	STANDARD BEDDING MATERIAL, CLASS B	70.00	CY	\$55.00	\$3,850.00	60.00	\$4,200.00	60.00	\$4,200.00
49	TRENCH EXCAVATION	167.00	CY	\$30.00	\$5,010.00	20.00	\$3,340.00	25.00	\$4,175.00
50	8" PVC PIPE (SANITARY SEWER)	199.00	LF	\$200.00	\$39,800.00	110.50	\$21,989.50	80.00	\$15,920.00
CONSTRUCTION									
51	SWPPP DOCUMENTAINO AND MANAGEMENT	1.00	LSUM	\$5,000.00	\$5,000.00	1,000.00	\$1,000.00	14,250.00	\$14,250.00
52	MOBILIZATION	1.00	LSUM	\$125,000.00	\$125,000.00	25,000.00	\$25,000.00	105,000.00	\$105,000.00
53	CONSTRUCTION STAKING LEVEL II	1.00	LSUM	\$25,000.00	\$25,000.00	5,500.00	\$5,500.00	31,000.00	\$31,000.00
54	CONTRACTORS QUALITY CONTROL	1.00	LSUM	\$25,000.00	\$25,000.00	25,500.00	\$25,500.00	25,000.00	\$25,000.00
55	CONSTRUCTION TRAFFIC CONTROL	1.00	LSUM	\$95,000.00	\$95,000.00	15,500.00	\$15,500.00	48,500.00	\$48,500.00
MATERIAL ALTERNATE NO. 1									
1	SUPERPAVE, TYPE S3 (PG 64-22 OK)	1,800.00	TONS	\$130.00	\$234,000.00	161.00	\$289,800.00	140.00	\$252,000.00
2	SUPERPAVE, TYPE S4 (PG 64-22 OK)	680.00	TONS	\$190.00	\$129,200.00	149.50	\$101,660.00	159.00	\$108,120.00
3	COMBINED CURB AND GUTTER (6" BARRIER)	2,160.00	LF	\$35.00	\$75,600.00	30.00	\$64,800.00	38.00	\$82,080.00
4	6" CONCRETE DRIVEWAY (H.E.S.)	175.00	SY	\$100.00	\$17,500.00	95.00	\$16,625.00	110.00	\$19,250.00
5	8" CONCRETE DRIVEWAY	850.00	SY	\$135.00	\$114,750.00	119.00	\$101,150.00	160.00	\$136,000.00
6	TACK COAT	834.00	GAL	\$5.00	\$4,170.00	5.75	\$4,795.50	15.00	\$12,510.00
MATERIAL ALTERNATE NO. 2									
1	DOWEL JOINTED P.C.C. PAVT. (PLACEMENT)	6,100.00	SY	\$50.00	\$305,000.00	25.00	\$152,500.00	55.00	\$335,500.00
2	P.C. CONCRETE FOR PAVEMENT	1,355.00	CY	\$250.00	\$338,750.00	181.25	\$245,593.75	385.00	\$521,675.00
3	CONC. CURB (6" BARRIER-INTEGRAL)	2,160.00	LF	\$35.00	\$75,600.00	22.00	\$47,520.00	38.00	\$82,080.00
4	6" CONCRETE DRIVEWAY (H.E.S.)	270.00	SY	\$100.00	\$27,000.00	95.00	\$25,650.00	125.00	\$33,750.00
5	8" CONCRETE DRIVEWAY	850.00	SY	\$135.00	\$114,750.00	119.00	\$101,150.00	145.00	\$123,250.00

* Indicates Calculation Error

Purchasing Committee

4.

Meeting Date: 11/03/2025

Submitted For: Mark Wilkerson, Parks & Recreation

Initiator: Ashley Wallace

Department: Public Works

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of the lowest and best bid in the amount of \$203,167.39, from Cunningham Construction, for the Grandview Park Restrooms, Project No. 2025008, or take other necessary action. (Mark Wilkerson)

BACKGROUND:

It was decided that restrooms were needed at the new Grandview Park, which was completed in May 2025.

The Grandview Park Restroom project will consist of a new concrete building with male and female restrooms and, in accordance with ADA compliancy, two (2) drinking fountains, sanitary sewer line, electrical service, and sodding.

Two (2) bids were received, with Cunningham Construction being the lowest and best bid.

RECOMMENDED ACTION:

Approve

Fiscal Impact

Attachments

Bid Tab

PDG Recommendation Letter

GRANDVIEW PARK RESTROOM BUILDING - BID TABULATION

City of Muskogee, OK
DATE: October 16, 2025

BASE BID PAY ITEMS				ARCHITECT'S ESTIMATE		CUNNINGHAM CONSTRUCTION		VOY CONSTRUCTION	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	Mobilization - CIP	LS	1	\$ 30,000.00	30,000.00	\$ 42,550.00	42,550.00	\$ 21,969.94	21,969.94
2	Staking - CIP	LS	1	\$ 5,000.00	5,000.00	\$ 750.00	750.00	\$ 7,364.23	7,364.23
3	Earthwork-Excavation/Embankment/Compaction/Grading - CIP	LS	1	\$ 15,000.00	15,000.00	\$ 5,175.00	5,175.00	\$ 8,018.83	8,018.83
4	Filter Fabric/Silt Fence - CIP	LF	65	\$ 10.00	650.00	\$ 4.02	261.30	\$ 47.84	3,109.60
5	Sanitary Sewer Service Line - CIP	LF	165	\$ 65.00	10,725.00	\$ 46.00	7,590.00	\$ 95.21	15,709.65
6	Water Service Line - CIP	LF	135	\$ 45.00	6,075.00	\$ 31.11	4,199.85	\$ 47.88	6,463.80
7	Electrical Service - CIP	LS	1	\$ 7,500.00	7,500.00	\$ 3,500.00	3,500.00	\$ 4,909.49	4,909.49
8	Restroom Building - CIP	LS	1	\$ 140,000.00	140,000.00	\$ 120,400.00	120,400.00	\$ 180,886.83	180,886.83
9	Concrete Paving - CIP	SF	272	\$ 17.50	4,760.00	\$ 28.92	7,866.24	\$ 27.53	7,488.16
10	U-3 Bermuda Solid Sod - CIP	SF	500	\$ 1.00	500.00	\$ 1.75	875.00	\$ 1.15	575.00
11	Construction Allowance	LS	1	\$ 10,000.00	10,000.00	\$ 10,000.00	10,000.00	\$ 10,000.00	10,000.00
TOTAL BASE BID ITEMS					230,210.00		203,167.39		266,495.53

- Math Error
- Differing Totals

This Bid Tabulation Sheet reflects corrected bid prices according to Bidder's Unit Cost Pricing times the estimated quantities listed in the Bid Form. Total numbers may vary from the total cost submitted by the Contractor in their Bid Form.

I, the undersigned, do hereby certify that all bids on this Bid Tabulation Sheet were reviewed and there were no irregularities in the bids not otherwise noted and that said sums are true and correct to the best of my knowledge.

Submitted By:
Geoffery Evans, Planning Design Group

Planning Design Group • 5314 South Yale Ave., Suite 510 • Tulsa, Oklahoma 74135 • 918/628-1255



October 16, 2025

Mark Wilkerson
Parks and Recreation Director
City of Muskogee
837 East Okmulgee
Muskogee, Oklahoma 74403

RE: Muskogee Grandview Park Restroom Building – Bid Recommendation

Mr. Wilkerson,

Pursuant to the bid opening held on October 16, 2025, please find the attached Tabulation of Bids for the project and the original bid submission packets. The bid consisted of two responsive bidders. All submitted bids were determined to be complete. The bid amounts ranged from **\$203,167.39** to **\$266,495.53** and the Engineers Estimate was **\$230,210.00**.

The apparent low bidder for the project was **Cunningham Construction** with a Base Bid of **\$203,167.39**. Pursuant to the review of the bid package, bonds, references and Tabulation of Bids, the bid is acceptable.

After careful review and consideration, Planning Design Group (PDG) recommends the City of Muskogee award the project to the low bidder, **Cunningham Construction** at the total Base Bid the amount of **\$203,167.39**.

Should you have any questions, please contact the undersigned at:
gevans@pdgtulsa.com or 918-628-1255.

Sincerely,

PLANNING DESIGN GROUP

A handwritten signature in blue ink, appearing to read "Geoffery Evans", is written over the company name.

Geoffery Evans, PLA, ASLA
Principal