

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
MARCH 9, 2026

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 February 9, 2026, or take other necessary action.
2. Consider approval of claims for all City departments January 31, 2026 through February 27, 2026, or take other necessary action.
3. Consider approval to award the contract for the lowest and/or best bid to Cook's Consulting, LLC, in the amount of \$400,000.00, for the Demolition/Abatement of 26 West Broadway Street, aka 26 East Broadway Street, or take other necessary action. (Sarah Winkle)
4. Consider approval of the lowest and/or best bids for pricing per square yard for Asphalt Milling Service from Ross Construction, LLC, and Laid in Place Concrete, from Good Concrete Finishing, for city-wide street maintenance and repair projects for the City for the FY2026-2027, or take other necessary action. (Mike Stewart)

ADJOURN

Purchasing Committee**1.**

Meeting Date: 03/09/2026
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 February 9, 2026, or take other necessary action.

BACKGROUND:

Purchasing Committee met on February 9, 2026.

RECOMMENDED ACTION:

Approve minutes.

Fiscal Impact**Attachments**

Purchasing Committee Minutes 2/9/2026

MINUTES

OF THE PURCHASING COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN THE 2ND FLOOR CONFERENCE ROOM
CITY HALL
FEBRUARY 9, 2026

The Purchasing Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:00 p.m., on FEBRUARY 9, 2026, 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 late entrance 5:05pm

Staff Kendal Francis, City Manager; Tera Shows, Assistant City Manager; Benita Hotema,
Present: Purchasing Manager; Mike Stewart, Public Works Director; Avery Rigney, Assistant Public Works Director; Tyler Evans, Emergency Management Director

Attendees: Mike Brawley, Observe

1. Consider approval of Purchasing Committee Minutes of January 12, 2026, 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

Carried - Unanimously

2. Consider approval of claims for all City departments January 3, 2026, through January 30, 2026, 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

Carried - Unanimously

3. Consider approval to purchase two (2) 2026 Chevrolet 1500, 4-wheel drive trucks from Vance Fleet Services, via State Contract No. SW035, in amount not-to-exceed \$100,000.00, or take other necessary action. (Mike Stewart)

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 late entrance 5:05pm

Carried - Unanimously

4. Consider approval to authorize the City Manager to negotiate and execute Master Agreement Work Order #2 between Olsson, Inc., and the City of Muskogee for professional engineering services in the amount of \$171,800.00, to include designing, bidding, construction, and close-out phases for the Muskogee-Davis Regional Airport project to construct 2-Bay or 3-Bay Box Hangars with approaches, or take other necessary action. (Tyler Evans)

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Patrick Cale Motion as amended, amount is to include designing and bidding, not construction or close out phases.

AYE: Chair Jaime Stout, Committee Member Derrick Reed, Committee Member Patrick Cale, Committee Member Melody Cranford late entrance 5:05pm

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: 03/09/2026
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 January 31, 2026 through February 27, 2026, or take other necessary action.

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims January 31, 2026 through February 27, 2026.

Fiscal Impact

Attachments

Purchasing Claims 3/9/2026

Purchasing Claims (Tourism) 3/9/2026

CITY OF MUSKOGEE CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
255335	BLUECROSS/BLUE SHIELD OF OK	84,927.75	insurance
255336	BLUECROSS/BLUE SHIELD OF OK	56,353.94	insurance
255337	THE ZERO CARD, INC.	6,703.38	insurance
255338	THE ZERO CARD, INC.	8,117.76	insurance
255339	JOE COOPER FORD OF YUKON LLC	51,819.24	Emergency Management vehicle
255340	BUMGARNER, DEBORAH R	19.94	utility refund
255341	MCHENRY, SHARTESE & STEVEN	114.71	utility refund
255342	MID CONTINENT CONSTRUCTION	90.00	utility refund
255343	MORTON, IVA D	29.07	utility refund
255344	NICHOLS, SABRINA R	28.51	utility refund
255345	THREE RIVERS VENTURES, LLC	274.94	utility refund
255346	VANZANT, SUSAN E	9.15	utility refund
255347	WILLIAMS, ANNETTE	22.74	utility refund
255348	WILSON, SHERI L	30.87	utility refund
255349	YANG, HUESON	26.05	utility refund
255350	BLUECROSS/BLUE SHIELD OF OK	46,214.52	insurance
255351	DELTA DENTAL PLAN OF OKLAHOMA	924.08	insurance
255352	DELTA DENTAL PLAN OF OKLAHOMA	27,568.88	insurance
255353	THE ZERO CARD, INC.	12,841.44	insurance
255354	ACTION GROUP STAFFING	4,433.42	temp employees
255355	ALLSTATE TERMITE&PEST SOLUTION	2,719.00	pest control services
255356	APAC CENTRAL INC	25,638.01	road materials contractor
255357	APPLIED MEDIA CONCEPTS INC	4,830.00	Civic Center event setup
255358	ASSOCIATED SUPPLY CO INC	328.56	miscellaneous
255359	BANNER FIRE EQUIPMENT INC	116.86	Fire parts/equipment
255360	BCS INSURANCE COMPANY	73,492.32	insurance
255361	BEN E. KEITH	339.74	concessions
255362	VIDA BERRY	458.33	swim&fit instructor
255363	BRENNTAG SOUTHWEST INC	11,093.86	chemical contractor
255364	BROWN'S SHOE FIT CO #87	189.95	employee vouchers
255365	CAGLE'S FLOWERS & GIFTS	130.00	miscellaneous
255366	CARE AROUND THE CLOCK INC	34,075.03	medical services
255367	CENTRAL SALT LLC	4,563.35	bulk deicing salt
255368	CHARBONNEAU, BILLY JO	75.00	swim&fit instructor
255369	THE CHILDS LAW FIRM, PLLC	5,267.50	legal expenses
255370	CINTAS CORPORATION #2	2,391.00	uniforms/janitorial
255371	CLEET	3,576.82	monthly cleet fees
255372	CLIFFORD POWER SYSTEMS INC	1,000.35	miscellaneous
255373	COMMUNITY CARE EAP	520.70	miscellaneous
255374	CONNECT DME, LLC	5,283.03	medical equipment
255375	COOK CONSULTING LLC	144,230.49	Waterline leak repair
255376	CORE & MAIN LP	29,930.00	public works parts
255377	CROWDER AUTO GLASS	360.00	fleet miscellaneous
255378	DANNY DUPONT	1,000.00	drug money
255379	DAVID'S DISCOUNT TIRES INC	554.68	fleet miscellaneous
255380	DEBRA DELZEIT	175.00	swim&fit instructor
255381	MERCURY PRESS PLUS	326.29	miscellaneous
255382	DRIVE SHAFTS INC	17.84	fleet miscellaneous
255383	EXPRESS EMPLOYMENT PROFESSIONA	3,543.67	temp employees

255384 FASTENAL COMPANY	355.31	parts/supplies/janitorial
255385 FIFTH DIMENSION FOOD AND FUEL	60,000.00	HUB engineering fees reimbursement
255386 FIVE STAR DEMOLITION	2,310.00	demo contractor
255387 FLEETPRIDE INC	272.51	fleet miscellaneous
255388 CADENCE PETROLEUM GROUP	2,783.11	fuel
255389 GRAINGER	2,243.73	parts/supplies/janitorial
255390 HAMBY APPLIANCES AND HOME GOOD	548.00	miscellaneous
255391 HARRISON TIRE & SUPPLY	30.00	fleet miscellaneous
255392 I 40 RACE SERVICE LLC	62.50	miscellaneous
255393 IIA LIFTING SERVICES, INC	1,790.55	Fire equipment safety inspection
255394 J & R EQUIPMENT	2,071.06	parts for heavy trucks
255395 JAY HODGE CHEVROLET CADILLAC I	77.00	fleet parts/service
255396 LAKE REGION ELECTRIC COOPERATI	3,474.00	city utility
255398 KAREN LAUDERDALE	75.00	swim&fit instructor
255399 LAZY J PROPERTIES, ANGELA JACK	75.00	swim&fit instructor
255400 LOCKE SUPPLY CO	388.30	miscellaneous
255401 LORI PAULSON	1,200.00	Softball start up cash
255402 LOWES	1,408.34	supplies/parts
255403 MCINTOSH CORP	385.47	plumbing contractor
255404 JACOB MOORE R	500.00	90s Throwback Photography
255405 MORGAN SERVICES COMPANY LLC	50.00	tow services
255406 MUNICIPALH2O.COM	500.00	miscellaneous
255407 KELLY MURRY	127.50	airport janitorial services
255408 MUSKOGEE COUNTY CLERK	36.00	filing fees
255409 MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	transportation services
255410 MUSKOGEE LOCK & KEY	33.00	miscellaneous
255411 MUSKOGEE REDI-MIX LLC	2,177.00	concrete contractor
255412 NATIONAL MINORITY UPDATE	390.00	miscellaneous
255413 NEIGHBORS BUILDING NEIGHBORHOO	8,000.00	Opioid Abatement program
255414 OFFICE CONNECTIONS LLC	199.35	office supplies
255415 OFFICE DEPOT	128.16	office supplies
255416 OKLAHOMA DEPT OF LABOR	75.00	boiler inspections
255417 OKLAHOMA EMPLOYMENT SECURITY	2,994.98	4th quarter 2025 dues
255418 OKLAHOMA NATURAL GAS	2,195.91	city utility
255419 OLIN HICKS	38.00	travel/education
255420 OLSSON ASSOCIATES	127,404.66	Water Treatment Plant design&engineering
255421 OREILLY AUTO PARTS	3,654.93	fleet parts
255422 OSBI	3,576.38	monthly fees
255423 OSBI	3,424.85	monthly fees
255424 PATE INDUSTRIAL SUPPLY INC	549.32	miscellaneous
255425 PREMIER USA INC.	2,335.43	temp employees
255426 REHRIG PACIFIC COMPANY	38,456.00	recycle/trash bins
255427 RETAIL ATTRACTIONS LLC	4,000.00	consultation retail development
255428 ROBERT ATCHLEY	141.00	travel/education
255429 RUSH TRUCK CENTERS OF OKLAHOMA	836.10	fleet miscellaneous
255430 SADLER PAPER COMPANY	1,089.01	janitorial supplies/paper goods
255431 SLIGAR MECHANICAL, LLC	4,785.00	Civic center AHU pump replacement
255432 SPECIAL OPS UNIFORMS	631.99	Police uniforms
255433 SPORTSMITH	74.43	miscellaneous
255434 STANDARD INSURANCE COMPANY	20,116.05	insurance
255435 STAUB INVESTMENTS INC. DBA GAL	48.00	miscellaneous

255436 SUPERIOR LINEN SERVICE INC	194.24	towels service
255437 TECHNICAL PROGRAMMING SERVICES	3,432.08	bill notices
255438 TERA SHOWS	289.28	travel/education
255439 THERMO FISHER SCIENTIFIC-ASHEV	152.56	miscellaneous
255440 THOMAS HOWARD	120.78	employee miscellaneous
255442 THYSENKRUPP ELEVATOR CORP	590.60	elevator service
255443 TIGER NATURAL GAS INC	2,183.53	city utility
255444 TOTAL ADMINISTRATIVE SERVICES	209.96	miscellaneous
255445 VISION SERVICES PLAN, OKLAHOMA	131.12	insurance
255446 CINDY WAYMAN	275.00	swim&fit instructor
255447 WHEELER METALS	192.39	miscellaneous
255448 LAURA WICKIZER	50.00	swim&fit instructor
255449 XPRESS WELLNESS URGENT CARE	2,870.00	medical services
255450 RANDI WILLIAMS	50.00	swim&fit instructor
255451 YORK STREET TIRES INC	3,577.02	fleet miscellaneous
255452 YOUR HEALTH & WELLNESS	500.00	miscellaneous
255453 INTERNAL REVENUE SERVICE	563,663.51	arbitrage rebate
255454 BLUECROSS/BLUE SHIELD OF OK	51,181.07	insurance
255455 ADCOCK, JANET S	33.39	utility refund
255456 BEASLEY, ROSCOE	9.78	utility refund
255457 BRANDT, BETH	65.11	utility refund
255458 BROOKS, ANNA L	8.66	utility refund
255459 CUSTOM TOUCH RENTAL	90.00	utility refund
255460 JAYNE, LILLIAM	4.47	utility refund
255461 JAYNE, LILLIAN	4.05	utility refund
255462 MID CONTINENT CONSTRUCTION	30.13	utility refund
255463 MONTA HOLDINGS	14.82	utility refund
255464 MORTGAGE CLEARING CORP	103.71	utility refund
255465 NASH, CONNIE	7.95	utility refund
255466 ACCURATE LABS & TRAINING CENTE	1,170.00	water testing/lab
255466 TURNER, LEONA BERNICE	18.60	utility refund
255467 ACTION GROUP STAFFING	2,633.67	temp employees
255468 ADAM DRAIN	150.00	parking customer refund
255469 ADMIRAL EXPRESS, LLC	153.96	office supplies
255470 ADVANCE AUTO PARTS 64771111001	763.91	fleet parts
255471 ALL MAINTENANCE SUPPLY, INC.	1,944.80	miscellaneous
255472 ARBITRAGE COMPLIANCE SPECIALIS	3,595.00	arbitrage calculation
255473 ARCHERS CLEANERS INC	236.36	cleaning services
255474 AT&T #918 682-2825 211 0	202.00	communications
255475 BLADES GROUP LLC	1,240.00	Rock asphalt
255476 BRENNTAG SOUTHWEST INC	25,785.65	chemical contractor
255478 CAGLE'S FLOWERS & GIFTS	65.00	miscellaneous
255479 CDW GOVERNMENT INC	295.44	miscellaneous
255480 CENTRAL SALT LLC	2,153.09	bulk deicing salt
255481 CHRIS CUMMINGS	68.30	travel/education
255482 CINTAS CORPORATION #2	2,213.56	uniforms/janitorial
255483 CLAY SMITH TOOLS, LLC	90.35	miscellaneous
255484 CONNECT DME, LLC	2,436.00	medical equipment
255485 CREATIVE APPAREL & MORE	88.22	miscellaneous
255486 SEAN CUNNINGHAM	3,860.80	Grandview Park restrooms
255487 DAVID'S DISCOUNT TIRES INC	220.31	fleet miscellaneous

255488 DELL MARKETING LP	141.98 IT miscellaneous
255489 DEPARTMENT OF ENVIRONMENTAL QU	196.00 miscellaneous
255490 KENYONNE DERRICK	450.00 teen center fitness
255491 DANIELLE DEZSO-JONES	675.00 swim&fit instructor
255492 DOBSON FIBER	8,243.91 IT communications
255493 DUBOIS CHEMICALS INC	429.00 public works chemical
255494 EAST CENTRAL ELECTRIC	239.71 city utility
255495 JERRY EATON SCOTT	360.00 teen center tutoring
255496 EUROFINS ENVIRONMENT TESTING E	1,100.00 pollution control-daily lab testing
255497 EXPRESS EMPLOYMENT PROFESSIONA	4,193.29 temp employees
255498 FASTENAL COMPANY	2,110.72 parts/supplies/janitorial
255499 FITNESS ON DEMAND LLC	229.00 swim&fit app
255500 FIVE STAR DEMOLITION	5,736.00 demo contractor
255501 FIVE STAR OFFICE SUPPLY	199.50 office supplies
255502 CADENCE PETROLEUM GROUP	3,860.88 fuel
255504 LORNA K. GOOD DBA GOOD CONCRET	6,000.00 concrete
255505 GRAINGER	191.12 parts/supplies/janitorial
255506 GREEN COUNTRY BEHAVIORAL HEALT	7,041.66 clinical sessions
255507 HAYNES EQUIPMENT COMPANY	1,438.88 Water plant pump testing/repair
255508 SHIRLEY HILTON-FLANARY	150.00 allowance
255509 TRACY ALAN HOOS II	150.00 allowance
255510 STRYKER SALES LLC	8,670.23 defibrillator for medic officers
255511 HY-FLO EQUIPMENT CO., INC.	7,775.00 Public works pressure washer
255512 INCOR	1,800.00 recycle center support
255513 INTERSTATE ELECTRIC CORPORATIO	6,758.00 liftstation pump rebuild
255514 LORI JEFFERSON	160.00 teen center tutoring
255515 JOHN DEERE FINANCIAL F.S.B.	314.98 miscellaneous/uniforms
255516 JOHNSON'S SERVICE COMPANY	1,810.60 miscellaneous
255517 JOHNSTONE SUPPLY OF TULSA	148.48 miscellaneous
255518 JONAS FITNESS, INC	847.32 swim&fit monthly pos service
255519 TRAINING KAMP, LLC	180.00 miscellaneous
255520 KENDAL FRANCIS	180.00 travel/education
255521 KERI SPENCER	403.36 travel/education
255522 KIRBY - SMITH	1,724.24 fleet heavy truck repairs/parts
255523 KTFX FM RADIO STATION	400.00 radio ad
255524 LESLIE ARNOLD	205.91 travel/education
255525 LOCKE SUPPLY CO	189.63 miscellaneous
255526 LOWES	2,254.26 supplies/parts
255527 MCINTOSH CORP	291.00 plumbing contractor
255528 MHC KENWORTH - TULSA	2,801.30 fleet miscellaneous
255529 MICHAEL ARMSTRONG	26.00 employee miscellaneous
255530 MICHAEL MORRISON	19.74 travel/education
255531 MORGAN SERVICES COMPANY LLC	660.00 tow services
255532 MULLENS AUTOMOTIVE GROUP LLC	1,997.60 fleet parts/repair
255533 KELLY MURRY	165.00 airport janitorial services
255534 MUSKOGEE CITIZENS POLICE ACADE	750.00 Civic Center event security
255535 MUSKOGEE CITY COUNTY 911 TRUST	30,805.75 February dispatch fees
255536 MUSKOGEE CITY-COUNTY PORT AUTH	230.78 security
255537 MUSKOGEE COMMUNICATIONS, INC.	450.00 communications
255538 MUSKOGEE COUNTY CLERK	78.00 filing fees
255539 MUSKOGEE DAILY PHOENIX	3,052.64 ad/subscriptions

255540 MUSKOGEE LOCK & KEY	188.98	miscellaneous
255541 MUSKOGEE OVERHEAD DOOR	1,199.98	Maintenance shop doors
255542 NAFECO INC	370.54	Fire bunker gear
255543 OFFICE CONNECTIONS LLC	469.99	office supplies
255544 OFFICE DEPOT	622.56	office supplies
255545 OK ASSOC OF PUBLIC PROCUREMENT	40.00	miscellaneous
255548 OKLAHOMA DEPT OF LABOR	3,650.00	boiler inspections
255549 OKLAHOMA MUNICIPAL LEAGUE	100.00	miscellaneous
255550 OKLAHOMA NATURAL GAS	3,591.92	city utility
255551 OKLAHOMA TURNPIKE AUTHORITY (O	46.32	tolls
255552 ONE SOURCE WATER LLC	347.92	miscellaneous
255554 OREILLY AUTO PARTS	4,292.24	fleet parts
255555 PATE INDUSTRIAL SUPPLY INC	165.00	miscellaneous
255556 PORTCITY BODYSHOP INC DBA SAFE	210.00	fleet miscellaneous
255557 PREMIER USA INC.	8,366.76	temp employees
255558 PROSEGUR EAS USA, LLC	3,355.80	City Hall security
255559 TEN-EIGHT OUTFITTERS	60.00	miscellaneous
255560 RAILROAD MANAGEMENT COMPANY II	458.76	miscellaneous
255561 HENDERSON COFFEE	488.64	miscellaneous
255562 ALLIED ELECTRONICS	34.17	miscellaneous
255563 RUSH TRUCK CENTERS OF OKLAHOMA	671.50	fleet miscellaneous
255564 SADLER PAPER COMPANY	2,394.30	janitorial supplies/paper goods
255565 JENNIFER SARGENT	300.00	teen center tutoring
255566 SBA 2012 TC ASSETS	638.14	tower rent
255567 SHERWIN-WILLIAMS COMPANY	285.25	miscellaneous
255568 SMITH FARM & GARDEN (TULSA)	145.20	miscellaneous
255569 SOUTHERN TIRE MART, LLC	1,192.50	fleet miscellaneous
255570 SPECIAL OPS UNIFORMS	94.09	Police uniforms
255571 STAUB INVESTMENTS INC. DBA GAL	192.00	miscellaneous
255572 SUPERIOR LINEN SERVICE INC	157.26	towels service
255573 T-MOBILE USA INC.	3,413.69	communications
255574 TECHNICAL PROGRAMMING SERVICES	3,696.59	bill notices
255575 THE COMPLIANCE RESOURCE GROUP,	620.00	miscellaneous
255576 TLS GROUP, INC	2,564.60	signal maintenance
255577 TONTO CONSTRUCTION INC	18,080.00	Sludge Removal sewer plant
255578 TRANSUNION RISK & ALTERNATIVE	168.00	miscellaneous
255579 ACOM SYSTEMS	5,386.14	IT software annual renewal
255581 WASTE MANAGEMENT OF OKLAHOMA I	16,846.36	landfill
255582 CINDY WAYMAN	396.00	swim&fit instructor
255583 WINEGARD COMPANY	399.00	Fire starlink for hazmat
255584 YORK & MAIN EQUITY GROUP INC	43,545.00	sanitary/storm sewer repair
255585 BLUE RING LLC	190.82	utility refund
255586 BLUE RING, LLC	85.21	utility refund
255587 BRAMMER, JUANITA L	100.00	utility refund
255588 GUINN, MICHAEL D	31.32	utility refund
255589 MARTIN, MARK D, JR.	11.25	utility refund
255590 MONTA HOLDINGS	90.00	utility refund
255591 OLIVER, VICKI L	83.34	utility refund
255592 ROYSE, BRANDON K	61.42	utility refund
255593 SALZWEDEL, PHYLLIS	12.00	utility refund
255594 WEST FOODS GROUP, INC	76.99	utility refund

255595 ACTION GROUP STAFFING	3,093.06	temp employees
255596 AIRGAS USA LLC	113.35	miscellaneous
255597 AMERICAN MUNICIPAL SERVICES	963.71	miscellaneous
255598 AMERICAN RED CROSS-TRAINING SE	300.00	miscellaneous
255599 APAC CENTRAL INC	2,216.06	road materials contractor
255600 MARI BARNETTE	50.00	swim&fit instructor
255601 BRANT & ASSOCIATES	1,066.81	Jan26 collection fee
255602 BRENNTAG SOUTHWEST INC	10,762.70	chemical contractor
255603 BROCK SUPPLY CO	79.54	miscellaneous
255604 BROKEN ARROW ELECTRIC	674.58	electrical supplies/service
255605 BROWN'S SHOE FIT CO #87	154.99	employee vouchers
255606 BSN SPORTS	1,959.99	Robison Park bleachers
255607 CDW GOVERNMENT INC	344.88	miscellaneous
255608 CERTIFIED LABORATORIES	2,803.95	chemical to clean poly carts
255609 CHARBONNEAU, BILLY JO	100.00	swim&fit instructor
255610 CINCINNATI RADIATOR SERVICE IN	650.00	fleet miscellaneous
255611 CINTAS CORPORATION #2	1,808.02	uniforms/janitorial
255612 CLIFFORD POWER SYSTEMS INC	963.00	miscellaneous
255613 COLTEN PURDOM	80.50	employee miscellaneous
255614 CORE & MAIN LP	2,459.52	public works parts
255615 COWAN GROUP ENGINEERING LLC	8,253.50	project contractor
255616 CROWDER AUTO GLASS	380.00	fleet miscellaneous
255617 DAVID'S DISCOUNT TIRES INC	739.20	fleet miscellaneous
255618 DEBRA DELZEIT	150.00	swim&fit instructor
255619 DILLON SWAIM	189.00	travel/education
255620 EAST CENTRAL ELECTRIC	679.70	city utility
255621 EVOQUA WATER TECHNOLOGIES LLC	1,069.00	water plant chemicals
255622 EXPRESS EMPLOYMENT PROFESSIONA	4,196.86	temp employees
255624 FIVE STAR DEMOLITION	7,885.87	demo contractor
255625 CADENCE PETROLEUM GROUP	14,755.12	fuel
255626 GREEN COUNTRY BEHAVIORAL HEALT	3,772.02	clinical sessions
255627 GREEN COUNTRY TESTING	975.00	stormwater testing
255628 GUARD TRONIC INC	625.00	security services
255629 HACH COMPANY	1,822.75	water lab supplies/equipment
255630 HARRISON TIRE & SUPPLY	487.00	fleet miscellaneous
255631 HAYNES EQUIPMENT COMPANY	321.35	miscellaneous
255632 USA BLUEBOOK	479.90	Public works lab equipment
255633 HOGLE COMPANY	8.50	miscellaneous
255634 HOLLOWAY UPDIKE AND BELLEN INC	1,200.00	project contractor
255635 HUGG AND HALL EQUIPMENT COMPAN	24,450.00	forklift for recycle center
255636 IMAGENET CONSULTING, LLC	6,651.07	IT Laserfiche software plan
255637 INTERSTATE ALL BATTERY CTR OF	320.00	fleet miscellaneous
255638 J & R EQUIPMENT	223.73	parts for heavy trucks
255639 JAMES HODGE FORD-LINCOLN-MERC	286.25	fleet miscellaneous
255640 JOHN DEERE FINANCIAL F.S.B.	155.93	miscellaneous/uniforms
255641 KIMBALL MIDWEST	271.91	miscellaneous
255642 KRISTAL MCLAIN	1,350.00	employee miscellaneous
255643 KAREN LAUDERDALE	100.00	swim&fit instructor
255644 LAZY J PROPERTIES, ANGELA JACK	75.00	swim&fit instructor
255645 LOCKE SUPPLY CO	149.45	miscellaneous
255646 LOVE BOTTLING CO - #208410	60.96	miscellaneous/concessions

255648 LOWES	1,343.26	supplies/parts
255649 MARVIN'S MOWERS AND OUTDOOR LL	7.60	miscellaneous parts
255650 MATLOCK SECURITY SERVICES	90.00	miscellaneous
255651 MCINTOSH CORP	4,035.22	plumbing contractor
255652 MES I ACQUISITION INC	415.96	miscellaneous
255653 MHC KENWORTH - TULSA	3,600.51	fleet miscellaneous
255654 MMSGGS	233.14	Fire miscellaneous
255655 MORGAN SERVICES COMPANY LLC	50.00	tow services
255656 MOTION INDUSTRIES INC	70.20	miscellaneous
255657 KELLY MURRY	337.50	airport janitorial services
255658 MUSKOGEE COUNTY CLERK	630.00	filing fees
255659 MUSKOGEE COUNTY SHERIFFS DEPAR	11,772.00	jail bill
255660 MUSKOGEE DAILY PHOENIX	1,781.58	ad/subscriptions
255661 MUSKOGEE REDI-MIX LLC	4,035.00	concrete contractor
255662 OFFICE DEPOT	977.14	office supplies
255663 OKLAHOMA MUNICIPAL ASSURANCE G	210,996.00	property/auto premiums
255664 OKLAHOMA NATURAL GAS	2,443.79	city utility
255665 ONE SOURCE WATER LLC	44.59	miscellaneous
255666 OREILLY AUTO PARTS	2,536.98	fleet parts
255667 OTA/PIKE PASS	15.39	tolls
255668 PATE INDUSTRIAL SUPPLY INC	306.47	miscellaneous
255669 PATTERSON VETERINARY SUPPLY IN	3,016.27	veterinarian services
255670 DERRICK REED	190.00	allowance
255671 REVIZE LLC	4,800.00	IT annual software subscription
255672 RHODES FARM SERVICES LLC	675.00	miscellaneous
255673 SHERRY S. RICE	50.00	swim&fit instructor
255674 RJ KOOL COMPANY OF MISSOURI	584.25	miscellaneous
255675 RONALD MAYES	141.00	travel/education
255676 ROY'S UPHOLSTERY	135.00	fleet miscellaneous
255677 SADLER PAPER COMPANY	625.41	janitorial supplies/paper goods
255678 SOUTHERN TIRE MART, LLC	735.00	fleet miscellaneous
255679 STEWART MARTIN EQUIPMENT	216.20	miscellaneous parts
255680 SUDDENLINK	660.00	miscellaneous
255681 TECHNICAL PROGRAMMING SERVICES	3,804.84	bill notices
255682 TRUCK & INDUSTRIAL PARTS, LLC.	3,158.14	fleet parts
255683 TWIN CITIES READY MIX INC	15,500.00	concrete
255684 CINDY WAYMAN	300.00	swim&fit instructor
255685 WEBB'S HEAVY EQUIPMENT REPAIR	1,960.00	fleet transmission repair/parts
255686 LAURA WICKIZER	100.00	swim&fit instructor
255687 RANDI WILLIAMS	50.00	swim&fit instructor
255689 WINEGARD COMPANY	4,576.00	Fire starlink for hazmat
255690 THE KINKEAD ENTERTAINMENT AGEN	2,500.00	Casey Chestnut 1st deposit
255691 THE ZERO CARD, INC.	48,749.96	insurance
255692 BAREDOWN PRO RODEO, LLC	38,279.24	due to promotor BRI2026
255694 BAREDOWN PRO RODEO, LLC	5,000.00	due to promotor BRI2026
255695 GFAC TEXAS OLLC	8,600.00	subsurface exploration/geotechnical report
255696 BLUECROSS/BLUE SHIELD OF OK	55,452.30	insurance
255697 BROWN, CRYSTAL	6.04	utility refund
255698 DAUGHERTY, TAMMY S	26.05	utility refund
255699 FOUTCH, BRANDAN	13.73	utility refund
255700 MAXWELL, ERIC J	17.17	utility refund

255701 SKINNER, DERRICK R	24.96	utility refund
255702 THE MBOU REAL ESTATE, LLC	100.00	utility refund
255703 WARD, JERI	40.78	utility refund
255704 THE ZERO CARD, INC.	7,565.89	insurance
255705 ACCURATE LABS & TRAINING CENTE	2,345.00	water testing/lab
255706 ACTION GROUP STAFFING	2,849.45	temp employees
255707 ALL IN CONST. & RENOVATIONS	2,000.00	demolition bond refund
255708 APAC CENTRAL INC	3,337.11	road materials contractor
255709 ARBITRAGE COMPLIANCE SPECIALIS	650.00	arbitrage calculation
255710 B & R ELECTRIC SERVICE INC	1,350.00	electrical contractor
255712 BANNER FIRE EQUIPMENT INC	2,499.11	Fire parts/equipment
255713 BEN E. KEITH	1,055.02	concessions
255714 BEST VERSION MEDIA LLC	353.60	Civic Center advertising
255715 BILL MURRAY	16.00	travel/education
255716 BOMAR SOFT PLAYGROUNDS INT'L	5,609.00	waterpark floatable lily pads
255717 BRENNTAG SOUTHWEST INC	25,834.35	chemical contractor
255719 BROKEN ARROW ELECTRIC	562.72	electrical supplies/service
255720 C.W. NIELSEN MANUFACTURING COR	162.00	miscellaneous
255721 CDW GOVERNMENT INC	100.03	miscellaneous
255722 CINTAS CORPORATION #2	1,524.31	uniforms/janitorial
255723 COFFEE NEWS OF MUSKOGEE	552.45	ad
255724 CORE & MAIN LP	6,233.52	public works parts
255725 DAVID THOMPSON	16.00	travel/education
255726 DEVIN MCMAHAN	51.00	travel/education
255727 DONALD STOWERS	16.00	travel/education
255728 DUB ROSS COMPANY	33,168.00	Public works pipe
255729 DUBOIS CHEMICALS INC	429.00	public works chemical
255730 EDIE MCJUNKINS	16.00	travel/education
255731 EXPRESS EMPLOYMENT PROFESSIONA	4,014.92	temp employees
255732 FASTENAL COMPANY	340.10	parts/supplies/janitorial
255733 FIVE STAR DEMOLITION	12,142.00	demo contractor
255734 FIVE STAR OFFICE SUPPLY	36.81	office supplies
255735 GH2 ARCHITECTS, LLC	630.00	miscellaneous
255736 GRAINGER	2,500.85	parts/supplies/janitorial
255737 GREEN COUNTRY BEHAVIORAL HEALT	225.00	clinical sessions
255738 GUARD TRONIC INC	686.73	security services
255739 HACH COMPANY	190.78	water lab supplies/equipment
255740 HAWKINS, INC.	33,017.79	chemical contractor
255741 USA BLUEBOOK	2,636.35	Public works lab equipment
255742 HUGG AND HALL EQUIPMENT COMPAN	2,443.00	boom lift rental
255743 HUGHES LUMBER CO	303.75	miscellaneous
255744 I 40 RACE SERVICE LLC	249.80	miscellaneous
255745 ISIAH SHORT	16.00	travel/education
255746 JARED CAPTIAL, LLC	3,200.00	solar lease
255747 JEREMY ROSS MC PLLC	2,000.00	Fire medical director
255748 JOHN DEERE FINANCIAL F.S.B.	383.47	miscellaneous/uniforms
255749 JOHNSON'S SERVICE COMPANY	1,080.70	miscellaneous
255750 KATRINA BODENHAMER	127.16	employee miscellaneous
255751 KATRINA BODENHAMER	391.41	travel/education
255752 KEITH TITSWORTH	16.00	travel/education
255753 KEN YATES	16.00	travel/education

255754 LB TECHNOLOGY, INC.	11,360.60	yearly gps renewal
255755 LOCKE SUPPLY CO	96.21	miscellaneous
255756 LORI PAULSON	1,800.00	Baseball concession start up cash
255757 LOVE BOTTLING CO - #208400	787.44	concessions
255758 LOWES	522.75	supplies/parts
255759 MARC MILLER BUICK-GMC, INC.	361.26	miscellaneous
255760 MARIBEL RUIZ	150.00	hatbox rental refund
255761 MATLOCK SECURITY SERVICES	105.00	miscellaneous
255762 MCINTOSH CORP	6,628.05	plumbing contractor
255763 MICHAEL CRAWFORD	231.00	travel/education
255764 JACOB MOORE R	500.00	event photography
255765 MOTION INDUSTRIES INC	44.21	miscellaneous
255766 MUSKOGEE COMMUNICATIONS, INC.	525.00	communications
255767 MUSKOGEE COUNTY CLERK	130.00	filing fees
255769 MUSKOGEE FENCE & DECK CO	3,500.00	Civic center gate/fence install
255770 MUSKOGEE MEDICAL CENTER AUTHOR	14,720.29	FEB26 loan payment
255771 MUSKOGEE REDI-MIX LLC	2,325.00	concrete contractor
255772 MUSKOGEE SIGN AND BANNER	472.00	miscellaneous
255773 NATIONAL RECREATION AND PARK A	802.00	miscellaneous
255774 NICK FRAZEE	16.00	travel/education
255775 NOVA-TECH INTERNATIONAL INC	780.85	miscellaneous
255776 NUESYNERGY, INC.	411.25	insurance
255777 OFFICE CONNECTIONS LLC	64.95	office supplies
255778 OFFICE DEPOT	95.05	office supplies
255779 OG&E - ACCT #35947999-5	164,443.08	city utility
255780 OKLAHOMA NATURAL GAS	2,991.47	city utility
255781 OKLAHOMA WATER RESOURCES BOARD	150.00	miscellaneous
255782 OLSSON ASSOCIATES	14,470.00	economic development medical district
255783 ONE SOURCE WATER LLC	87.41	miscellaneous
255784 OREILLY AUTO PARTS	1,428.66	fleet parts
255785 PATE INDUSTRIAL SUPPLY INC	181.39	miscellaneous
255786 PIED PIPER SERVICES	75.00	miscellaneous services
255788 PREMIER TRUCK GROUP	2,062.58	fleet miscellaneous/parts
255789 PREMIER USA INC.	2,986.87	temp employees
255790 BFI WASTE SERVICES, LLC	501.26	miscellaneous
255791 RICHARD ELLISON	16.00	travel/education
255792 RICK EWING	1,171.00	employee miscellaneous
255793 RURAL WATER DISTRICT #5	26.28	city utility
255794 SADLER PAPER COMPANY	1,432.09	janitorial supplies/paper goods
255795 SHAWN BLAIR	16.00	travel/education
255796 SHERWIN-WILLIAMS COMPANY	239.75	miscellaneous
255797 STEWART MARTIN EQUIPMENT	25,082.50	Parks bat-wing mower
255798 SUPERIOR LINEN SERVICE INC	592.57	towels service
255799 TECHNICAL PROGRAMMING SERVICES	3,697.37	bill notices
255800 TIGER NATURAL GAS INC	17,747.65	city utility
255801 TIM DOERNER	16.00	travel/education
255802 TRAFFIC ENGINEERING CONSULTANT	5,914.75	downtown main st. operational analysis
255803 TULSA ASPHALT LLC	2,724.80	road materials
255804 W & W INVESTMENTS-AKERS COLLIS	9,307.28	fleet collision parts/repair
255805 WASTE MANAGEMENT OF OKLAHOMA I	19,662.33	landfill
255806 WATER TECH, INC.	20,475.00	chemical contractor

255807 WHEELER METALS	19.90	miscellaneous
255808 YORK & MAIN EQUITY GROUP INC	19,791.00	sanitary/storm sewer repair
255809 MUSKOGEE DAILY PHOENIX	2,763.97	ad/subscriptions

MUSKOGEE TOURISM CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
255397	LAKES COUNTRY RADIO (KEOK/KTLQ	250.00	Oklahoma Opry Christmas ad
255430	SADLER PAPER COMPANY	43.92	Roxy janitorial supplies
255477	BIG WHEEL DIGITAL MEDIA	6,250.00	FEB26 digital marketing & ad
255557	PREMIER USA INC.	200.25	ZZTop Tribute Show staff
255580	WAR MEMORIAL PARK TRUST AUTHOR	15,000.00	Jan26, FEB26, Mar26 Operational funds
255688	THREE RIVERS MUSEUM	15,000.00	Jan26, Feb26, Mar26 funding
255693	BAREDOWN PRO RODEO, LLC	5,000.00	BRI26 Sponsorship
255711	BAD KITTIES LLC	1,500.00	card memorabilia show sponsorship
255718	BIG WHEEL DIGITAL MEDIA	6,250.00	March26 digital marketing
255744	I 40 RACE SERVICE LLC	112.00	Basketball schedule cards
255787	POWERSPORTS EXPO, LLC	25,000.00	digital ad match/welcome sponsorship
255789	PREMIER USA INC.	138.10	Seta Movie night staff
255809	MUSKOGEE DAILY PHOENIX	1,100.00	Winter Green Country Living ad
255810	TAHLEQUAH DAILY PRESS	499.00	Green Country Scene ad

Purchasing Committee**3.****Meeting Date:** 03/09/2026**Submitted For:** Sarah Winkle, Planning**Initiator:** Sarah Winkle, Director of Planning and Community Development**Department:** Planning**Staff Information Source:**

Information**AGENDA ITEM TITLE:**

Consider approval to award the contract for the lowest and/or best bid to Cook's Consulting, LLC, in the amount of \$400,000.00, for the Demolition/Abatement of 26 West Broadway Street, aka 26 East Broadway Street, or take other necessary action. (Sarah Winkle)

BACKGROUND:

The Planning Department requested bid proposals for the demolition/abatement of 26 W. Broadway aka 26 E. Broadway. The bid request was advertised in the Muskogee Phoenix Newspaper on February 7th and 14th, 2026, and on the City website starting on February 7, 2026. In addition, there was a voluntary on-site meeting provided at the property on February 10, 2026, at 3:30 p.m. We received 8 bid proposals, and bid opening was on February 7, 2026. Cook's Consulting LLC, was the lowest and/or best bid at \$400,000.00 on this project.

RECOMMENDED ACTION:

Approve and award the contract for the lowest and/or best bid to Cook's Consulting LLC, in the amount of \$400,000.00.

Fiscal Impact**Attachments**Bid Tabulation

Department: Planning

Approved by:

Purchasing Committee**4.**

Meeting Date: 03/09/2026
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of the lowest and/or best bids for pricing per square yard for Asphalt Milling Service from Ross Construction, LLC, and Laid in Place Concrete, from Good Concrete Finishing, for city-wide street maintenance and repair projects for the City for the FY2026-2027, or take other necessary action. (Mike Stewart)

BACKGROUND:

Bid requests were advertised in the local newspaper and on the City website and communicated to all known vendors. Bids were received on February 24, 2026, for Asphalt Milling Service including concrete laid in place for repair and maintenance projects and the recommended suppliers are listed as follows:

VENDORS:	Ross Construction LLC	Good Concrete Finishing
Milling Rate (Cost per sq yard)		
2" mill	\$1.50	
4" mill	\$2.50	
Concrete Laid in Place (Cost per sq yard)		
5 sqy - 19 sqy		\$27.00
20 sqy - 39sqy		\$22.50
40 sqy - 79 sqy		\$18.00
80 sqy - 99 sqy		\$15.75
100+ sqy		\$13.50

Pricing will remain for one (1) year for 2026–2027. It is recommended to award all lowest and/or best bids as per the listed results above.

RECOMMENDED ACTION:

Approve awarding the recommended lowest and/or best bids for Asphalt Milling Service, including the concrete laid in place for repair and maintenance projects.

Fiscal Impact

Attachments

Bid tab Asphalt Milling Service

Department: Public Works

Approved by City Council:

[illegible]

Witnessed by:
Dennis Loma
GGG

Public Works had a contractor enter a bid on the concrete laid in place bid that was not in the right unit of measurement. The contractor has accidentally bid the work in square feet instead of square yard. The contractor, Buddy Goode, came in with a corrected pricing still resulting in the lowest bid. The prices are the same, just factored out the represent a correct unit of measure.

This does not change the overall result of the bid and was a mistake in unit, not in pricing. I believe this to be a more accurate quote and it is in line with the amount that he usually works for in historical work he has done with the City.

The misrepresented bid was clearly a mistake and resulted in a 90% reduced price and it would not be feasible for any contractor to meet that price.

A handwritten signature in black ink, appearing to read 'A. Rigney', written over a horizontal line.

Avery Rigney

A handwritten signature in black ink, appearing to read 'M. Stewart', written over a horizontal line.

Mike Stewart

2/25/2026

Mike and Avery,

I misrepresented the bid number for the concrete laid in place as square feet instead the square yards that were requested.

The following numbers accurately represent the bid numbers in square yardage:

Bid as square foot price

5-19sq ft \$3.00

20-39sq ft \$2.50

40-79sq ft \$2.00

80-99 sq ft \$1.75

100+ sq ft \$1.50

Corrected Bid as Square Yard

5-19sqy \$ 27.⁰⁰

20-39sqy \$ 22.⁵⁰

40-79sqy \$ 18.⁰⁰

80-99 sqy \$ 15.⁷⁵

100+ sqy \$ 13.⁵⁰

Robert H. Goss Date: 2/25/2026