

September 17, 2026

Culligan of Ada
217 S. Johnston
Ada, OK 74820

RE: Bid #27-3 – Installation of Water Softeners at Agri-Plex

To Whom It May Concern:

This letter is regarding Bid #27-3, which was opened during the Pontotoc County Board of County Commissioners' meeting held on September 14, 2026, at 9:00 a.m.

After review, the Board of County Commissioners (BOCC) was unable to consider your bid because the individual building totals provided in your bid did not equal the total amount listed on the Invitation to Bid Form. A discrepancy of \$10.00 was identified between the itemized building totals and the overall bid total.

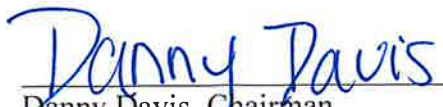
This project will be rebid in the near future. You are welcome to submit a new bid upon receipt of the new Invitation to Bid.

If you have any questions regarding this matter, please contact JR Grissom at (580) 332-9267.

We appreciate your interest in doing business with Pontotoc County and thank you for the time and effort you invested in preparing and submitting your bid.

Thank you,

Pontotoc County Board of Commissioners



Danny Davis, Chairman

Pontotoc

County, Oklahoma

COUNTY PURCHASING OFFICE

Pontotoc County Clerk

County Court House

301 S Broadway

Ada, Oklahoma

Phone Number +1 (580) 332-1425

Invitation to Bid

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE SIDE
RELATING TO SUBMISSION OF THIS BID.
Notarized Affidavit completions and signature required on reverse side.

Date Issued Aug 24, 2026

Page 1 of 3

BID NUMBER

#27-3

BID CLOSING DATE AND HOUR

September 14, 2026 9:00 AM

REQUIRED DELIVERY DATE

(Days after award of Purchase Order)

Date of Delivery**TERMS**

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
FY 20-27	Bid # 27-3	No award	Installation of Water Softeners at Agri-Plex in Convention Center, Big Red Barn, Large Animal Barn and Chicken Barn (small barn). Specifications for bid are attached. Department: Pontotoc County Agri-Plex Office Hours: 8:00 AM - 4:00 PM Contact: JR Grissom Telephone: 580.332.9267 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO Box 1425 * Ada, OK 74821-1425 Instructions: 1. Please write sealed Bid #27-3 on the outside of the envelope. 2. Vendor's bid amount MUST be listed on the front of this form. 3. Invitation to Bid form must be notarized and original bid form submitted. 4. Please verify notarization has been correctly and fully executed. Failure to do so will result in rejection of bid. See item #7 under Terms and Conditions. The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids. \$31,750.00		

TERMS and CONDITIONS

1. Sealed bids will be opened in the Commissioner's Conference Room, in the Pontotoc County Clerk's Office
County Courthouse, located at 301 S. Broadway Ada, Oklahoma, at the time and date shown on the
invitation to bid form.
2. Late bids will not be considered. Bids must be received in sealed envelopes (one to an envelope) with bid number and
closing date written on the outside of the envelope.
3. Unit prices will be guaranteed correct by the bidder.
4. Firm prices will be F.O.B. destination.
5. Purchases by Pontotoc County, Oklahoma, are not subject to state or federal taxes.
6. This bid is submitted as a legal offer and any bid when accepted by the County constitutes a firm contract.
7. Oklahoma laws require each bidder submitting a bid to a county for goods or services to furnish a notarized sworn statement
of non-collusion. A form is supplied below.
8. Bids will be firm until 11/13/26 (Date)

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath say the he (she) is the agent authorized by the bidder
to submit the above bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of
freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as
to quantity; quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions
between bidders and any state official concerning exchange of money or other thing of value for special consideration in the
letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or
employee of the State of Oklahoma (or other entity) any money or other thing of value, either directly or indirectly in the
procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before this 8th day
of September, 20 26 (SEAL)



My commission expires 11/04/29

Firm: CULLIGAN OF ADA

Signed by: [Signature]
(Manual Signature of Undersigned)

Address: 217 S. JOHNSON ADOK

Phone: 580-332-5806

Zip: 74820

[Signature]
NOTARY PUBLIC (CLERK OR JUDGE)

In accordance with 62 O.S. § 310.9

NOTE: Other terms and conditions can be added at the discretion of the county officers.

Specifications

Agri-Plex Water Softener Installation:

Convention Center:

- Culligan CTM-210 Water Softener with Brine Tank

\$ 10,350.⁰⁰

Big Red Barn:

- Culligan CTM-150 Water Softener with Brine Tank

\$ 8,750.⁰⁰

Large Animal Barn:

- Culligan CTM-150 Water Softener with Brine Tank

\$ 8,750.⁰⁰

Chicken Barn (small barn):

- Culligan Select Water Softener

\$ 3,890.⁰⁰

For any questions, contact JR Grissom, Agri-Plex Manager, at 580-332-9267.

September 14, 2026

The Board of Pontotoc County Commissioners held a regular meeting on September 14, 2026, at 301 S. Broadway, Ada, Oklahoma, at which time, place, and agenda were duly posted on September 10, 2026.

Roll call: Gary Starns-District #1 Commissioner, Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, Tammy Brown-County Clerk. Motion by Bolen, second by Davis, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Renae Furimsky, Kent Schmidt, James Fowler, Paula Christian, Arnold Scott, Shannon Butler, Paula Hall, Krystina Phillips,

Discussion, consideration, and possible action to approve or approve as amended consent items as follows:

All matters listed under "Consent" are considered by the Board of County Commissioners (BOCC) to be routine and will be enacted by one motion. Any BOCC Member may, however, remove an item from the Consent Agenda by request. Supporting documentation is available for review in the County Clerk's Office and will be reflected in the corresponding minutes for claim(s) transfer(s), blanket purchase order(s), and purchase orders for payment.

- a. *BOCC's minutes:*
 - i. August 26, 2026, special meeting
 - ii. August 31, 2026, regular meeting
 - iii. September 8, 2026, regular meeting
- b. August Minutes for Publication
- c. August 2026 Monthly Report
 - i. Clerk's Office
 - ii. Treasurer's Office
- d. Ratify the fourteen-day burn ban enacted on September 8th by *Resolution #27-18*.
- e. *Claim(s)*
 - V#30 ACCT# 1220-1-0600-1310 CODA \$ 250.00
 - V# 1 ACCT# 7408-1-0600-2005 THE MEDICINE POUCH \$ 1,525.60
 - V# 2 ACCT# 7408-1-0600-2005 BATES, MASSEY D. \$ 1,988.14
 - V# 3 ACCT# 7408-1-0600-2005 MCBRIDE, MELISSA \$ 39.00
- f. *Transfer(s)*
 - 7611-3-3900-2404 to 7611-3-3900-2005 \$20,478.05
 - 7611-3-3900-2404 to 7611-3-3900-4110 \$20,000.00
 - 1321-2-8204-2005 to 1321-2-8204-4110 \$3,455.20
- g. *Blanket purchase order(s)*
 - General: 1675-1678
 - Highway: 1680-1682
 - Use ST: 1684-1687
 - CBRI: 1683
 - Agri-Plex: 1688
 - Sheriff: 1689-1694
 - SCT: 1679
 - Rural Fire: 1697-1730
 - 911 ST: 1695
 - EMS: 1696

h. *Purchase orders for payment*

FY 2026-2027

General 0001-1-1600-2005 / COUNTY ASSESS M & O 001575 000504 PICTOMETRY INTERNATIONAL CORP REMITTANCE \$ 2,200.00 Total: \$ 2,200.00 0001-1-1700-1310 / COUNTY ASSESS TRAVEL 001610 000505 RHODES, FREDDIE E. REMITTANCE \$ 386.08 001609 000506 ROSS, RANDY D. REMITTANCE \$ 399.00 Total: \$ 785.08 0001-1-2000-2005 / GENERAL GOVT M & O 001563 000507 ADA CITY UTILITIES UTILITY \$ 58.77 001564 000508 ADA CITY UTILITIES UTILITY \$ 170.72 001565 000509 ADA CITY UTILITIES UTILITY \$ 211.10 001566 000510 ADA CITY UTILITIES UTILITY \$ 97.40 001567 000511 ADA CITY UTILITIES UTILITY \$ 145.91 001568 000512 ADA CITY UTILITIES UTILITY \$ 124.54 001572 000513 MILLER OFFICE UTILITY \$ 89.82 001452 000514 TERRY S PEST CONTROL SERVICE \$ 215.00 Total: \$ 1,113.26 0001-2-0400-2005 / SHERIFF M & O 000869 000520 COMDATA CORPORATION FUEL \$ 9,746.62 Total: \$ 9,746.62 0001-2-2700-2005 / CIVIL DEFENSE M & O 000077 000515 COMDATA CORPORATION REMITTANCE \$ 601.48 000483 000516 KELLPRO INC SOFTWARE \$ 1,080.00 000079 000517 SETH WADLEY ADA CHEVROLET AUTO PARTS AND REPAI \$ 296.38 001599 000518 SETH WADLEY ADA CHEVROLET REMITTANCE \$ 184.11 Total: \$ 2,161.97 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000093 000519 ADA CITY UTILITIES UTILITIES \$ 111.37 Total: \$ 111.37 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-1310 / HEALTH TRAVEL 000861 000052 HENSHALL, BEVERLY TRAVEL \$ 113.92 Total: \$ 113.92 1216-3-5000-2005 / HEALTH M & O 001441 000053 AMAZON CAPITAL SERVICES INC OFFICE SUPPLY \$ 399.78 001318 000054 COVERALL OF OKLAHOMA REMITTANCE \$ 1,378.35 000227 000055 JOHNSON CONTROL FIRE PROTECTIO REMITTANCE \$ 1,419.00 Total: \$ 3,197.13 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 000551 000287 A C C O REGISTRATION \$ 560.00 Total: \$ 560.00 1102-6-4100-2005 / HWY M & O #1 001578 000288 A T & T MOBILITY UTILITY \$ 41.54 001561 000289 B & S SANITATION UTILITY \$ 65.00 001539 000290 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 338.58 001569 000291 RSI COMMUNICATIONS UTILITY \$ 75.00 Total: \$ 520.12 1102-6-4200-2005 / HWY M & O #2 000820 000292 ADA AGGREGATES LLC ROAD MATERIAL \$ 17,306.56 001562 000294 B & S SANITATION UTILITY \$ 65.00 001393 000295 CUMMIN S CONSTRUCTION ASPHALT \$ 7,627.08 000631 000296 NAPA OF ADA PARTS \$ 593.41 001570 000297 RSI COMMUNICATIONS UTILITY \$ 75.00 Total: \$ 25,667.05 1102-6-4200-4110 / HIGHWAY DIST #2 CAPITAL OUTLAY 001378 000293 AMAZON CAPITAL SERVICES INC OFFICE EQUIPMENT \$ 896.78 Total: \$ 896.78 1102-6-4300-2005 / HWY M & O #3 001579 000298 AIRESPRING INC UTILITIES \$ 941.71 000272 000299 CAMPBELL TIRE LLC TIRES \$ 228.00 001438 000300 KIMBALL MIDWEST SUPPLIES \$ 662.24 001559 000301 MILLER OFFICE REMITTANCE \$ 33.71 001571 000302 RSI COMMUNICATIONS UTILITY \$ 75.00 PO Warrant No. Vendor Name Purpose Amount Highway Total: \$ 1,940.66 HIGHWAY-ST 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 001190 000066 ADA AGGREGATES LLC ROAD MATERIAL \$ 8,717.33 001138 000067 BOMGAARS SUPPLY INC SUPPLIES \$ 796.81 001364 000068 CUMMIN S CONSTRUCTION ROAD MATERIAL \$ 5,883.80 001189 000069 HOOTEN OIL CO. FUEL \$ 8,448.60 001368 000070 NAPA OF ADA AUTO PARTS AND REPAI \$ 41.27 001291 000071 RUSH TRUCK CENTER OF OKC PARTS \$ 1,481.32 001350 000072 TREAT S SOLUTIONS OFFICE SUPPLY \$ 43.00 Total: \$ 25,412.13 Resale 1220-1-0600-1310 / TRAVEL 001653 000030 CODA REGISTRATION \$ 250.00 Total: \$ 250.00 Rural Fire-ST 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 000472 000057 ADA TRAVEL STOP CTS 555 FUEL \$ 237.07 000669 000058 ADA TRAVEL STOP CTS 555 FUEL \$ 116.16 000476 000059 NAPA OF ADA PARTS \$ 63.67 Total: \$ 416.90 1321-2-8213-4130 / ROFF VFD FIRE TAX LEASE PAY 001652 000060 CITIZENS BANK OF ADA LEASE \$ 3,361.30 Total: \$ 3,361.30 Tax Refunds 7408-1-0600-2005 / TAX REFUND 001733 000001 THE MEDICINE POUCH TAX REFUND \$ 1,525.60 001735 000002 BATES, MASSEY D. TAX REFUND \$ 1,988.14 001734 000003 MCBRIDE, MELISSA TAX REFUND \$ 39.00 Total: \$ 3,552.74 PO Warrant No. Vendor Name Purpose Amount Grand Total: \$ 82,007.03

Motion by Starns, second by Bolen to approve consent agenda items (a-h).

Note for Record: We received an additional bid for Bid #27-4 Purchase Card Program with internal controls at a county level but could not accept due to it was not turned in by the closing date and time. It was due at 9:00 AM, but was not received until 10:20 AM. Discussion, consideration, and possible action to approve or approve as amended Vendor quotes for the hauling, construction, and electrical work for the Conex Building, which will be used as the 911 Building.

*Waiting for new quotes.

No action.

Motion by Starns, second by Bolen to approve Byng VFD's Fire Tax Purchase Request:

- a. Redline Fire Equipment - Bullard wildland helmets, goggles, and shrouds - 16 units at \$215.95 = \$3,455.20

All aye.

Motion by Bolen, second by Starns to approve for District #3 to utilize funds from the District #3 CBRI THWY 105 in the amount of \$36,800.00 for 1600 tons of 5/8" chips from P&K Stone.

*Blanket PO

All aye.

Motion by Davis, second by Bolen to approve as amended with correction on spelling, to remove Bryan Penick as a Receiving Agent for District #3 and add Chris Teel.

All aye.

Discussion and possible action regarding upgraded cameras in the Courthouse Complex.

*Undersheriff Shannon Butler reported Digi Systems was here last week and most of the cameras were installed throughout the complex. Updates will be available as work progresses.

*County Clerk Tammy Brown asked if the cameras will be visual only or visual and audio. Butler said there will be some with audio and some not. Brown stated we just want to verify for our office due to meetings with executive session, open enrollment for employees, signing up new hire employees with their private information, etc. Butler stated that, regarding the situation, there should be the option of flipping a switch in order to turn audio off if needed. Also, Brown asked how many cameras each office would have and who made that decision. Butler said Digi did a walk-through and based it on how many that office had previously. Brown asked if her office would be able to have a monitor as previously installed before, and Butler answered yes. Butler stated once the cameras are all installed and hooked up, they will do a building-by-building check to see if any changes need to be made.

No action.

Discussion and consideration of weekly reports provided by the District Attorney's Office, covering updates on ongoing legal cases, business-related legal issues, and any other pertinent matters requiring attention or action.

Krystina Phillips, Assistant DA, reported:

*She received a DA opinion request from Commissioner Bolen about using the allocated sales tax proceeds for lease payments for equipment. Phillips does state this would be allowed as it falls under the authorization and purpose of the passed ballot on January 9, 2018.

*Phillips stated she has received partial production from ODOT on the Open Records request. She will be reaching out to Daniel Clements, CED#4, to get information

regarding cost for project. Also, she received an email from Daniel Nguyen, ODOT, offering a proposal of 70%/30% for the county to sign, which she said we will not sign. This proposal is based on a report that provides the condition of the road in red, yellow, and green, wanting the county to pay 30%, but they will not pay for lime base, which actually makes it more than 30%.

*Per phone call with Daniel Clements, CED#4, said now that the funding agreement for the plans has been approved, he is preparing the Task Order for approval with ODOT. Clements explained he is following up on the email sent to Commissioner Davis requesting confirmation of the scoping items needed to complete the Task Order. He just needs a reply from Commissioner Davis stating he agrees and to move forward. Davis will reply as stated. Krystina Phillips stated she needs a cost estimate so she can send a counteroffer. Clements said they plan to have the report done by October 7th and then set up a meeting after that. Phillips provided the following dates for meeting: October 8th, 9th, or 14th and to let her know. She also stated ODOT needs to pay 100% of everything that was in original plans and any betterments the county will pay for.

Discussion and consideration of weekly reports related to weather, emergency situations, emergency preparedness, or other topics related to the health, safety, and general welfare of the citizens of Pontotoc County:

- a. Emergency Management, James Fowler, Emergency Management, reported:
 - *Weather should be cooler, fire danger remains high. Out of the three requests for EMPG grants, two of them have been approved, the one for furniture and the one for audiovisual equipment.
 - *Commissioner Davis said he got a quote for remodeling the Emergency Management building of \$130,000.00 but it will have to be bid. Commissioner Bolen said there are some wires by the concession stand that are a safety issue and need to be addressed.
- b. Pontotoc County Sheriff Arnold Scott reported:
 - *A leak at the jail, same place it leaked two months ago: Matt Groves came on Thursday evening to look at it and said they will get it fixed.
- c. Mercy Hospital, Kent Schmidt, Mercy EMS Director, reported:
 - *Been very busy.

Discussion and consideration of the weekly report from the Agri-Plex. JR Grissom, Agri-Plex Director, reported:

*They had a cutting horse event this past week and will have a roping coming up this weekend and PEC day at the end of this month.

*Krystina Phillips, Assistant DA, asked if there is room for another conex building at the Agri-Plex possibly near Chad's. The DA's office would need it for evidence storage and would need cameras on it.

Continuation of the Quarterly Meeting for Pontotoc County Personnel - Discussion, consideration, and possible action to approve or approve as amended the following items:

- a. Pontotoc County Purchase Card Policies and Procedures Manual
 - *Need to check with BOCC Administrative Assistant to see if award letter has been sent to Vision Bank. Need to reach out to Vision Bank to see what next steps need to be taken to move forward.
- b. Pontotoc County Travel Policy
 - *None at this time-CP Card will affect travel policy information.

No action.

Discussion regarding "new business" that was not known about or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25 O.S. § 311(A)(9).

*Paula Christian, Election Board Secretary, stated the carpet in their office is really bad and asked if it might could be pulled out and replaced. Commissioner Davis stated the carpet in the Courthouse had just been cleaned this past weekend. He suggested they get a quote to get theirs cleaned before we remove it.

Motion by Bolen, second by Starns to approve to open, accept/deny, and possibly award *Bid #27-3*, installing water softeners throughout the Agri-Plex facility.

*Received one bid only.

*Culligan Water \$\$ 31,750.00- invitation to bid form.

*Upon further review, the bid for water softener installation at the Agri-Plex detailing each building totals \$31,740.00. This bid cannot be accepted due to a discrepancy in amounts and will need to be rebid.

Motion by Davis, second by Bolen to adjourn. All aye.

PLEASE PUBLISH Thursday, August 27, 2026

NOTICE FOR BID #27-3

The Board of Pontotoc County Commissioners is accepting sealed bids for Water Softener Installation at Agri-Plex.

Bids will be opened on September 14, 2026, during the Board of County Commissioners meeting. Bid specification forms are available at the County Commissioner's office (Courthouse, Room 133, 100 W. 13th, Ada, Oklahoma) or on the County website at pontotoc.okcounties.org.

Please note that all bids must be submitted on signed and notarized County bid forms. The Board of County Commissioners reserves the right to accept or reject any or all bids.

For any questions, please contact JR Grissom, Agri-Plex Director, at 580.332.9267.