

Pontotoc County, Oklahoma

COUNTY PURCHASING OFFICE

Pontotoc County Clerk

301 S Broadway Ada, Oklahoma

Phone Number +1 (580) 332-8977

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 Jul 8, 2024

Page 1 of 3

BID NUMBER

#25-01

BID CLOSING DATE AND HOUR

August 5, 2024 9:00 AM

REQUIRED DELIVERY DATE

(Days after award of Purchase Order)
Date of Delivery

TERMS

Immediate

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
1	1	Each	Purchase one or more, 2019 or newer excavators with a financing option (rebid of FY 23-24 Bid #14). Specifications for bid are attached. Department: Pontotoc County Commissioners Office Hours: 8:00 AM - 4:00 PM Contact: Victor Bolen/BOCC Chairman 580.272.8487 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PG-BOX 1425 * Ada, OK 74821-1425 Instructions: 1. Please write sealed bid #25-01 on the outside of the envelope. 2. Only bids submitted on our original specifications will be accepted. Therefore, if you return your bid information on a separate document it will not be accepted. Product bid must be placed in the appropriate category as well. 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.	\$136,000	00

Specifications: One or More, 2019 OR NEWER 20-25MT Reduced Tail Swing Excavator with 4,000 Hours or less		
Engine		
Net power at net power rpm (ISO 9249) (hp)	159	Comply
Cylinders	4	Comply
Aspiration type	Turbocharged and charge-air cooled	Comply
Cooling		
Cooling system type	Direct-drive suction-type fan	Comply
Powertrain		
Powertrain type	2-speed propel with automatic shift	Comply
Maximum travel speed low/slow (mph)	2.2	Comply
Maximum travel speed high/fast (mph)	3.4	Comply
Cab and air	cold air conditioner	Comply
Hydraulics		
Hydraulics type	Open center, pilot operated	Comply
Main pump type	3 variable-displacement axial-piston pumps	Comply
Number of pumps	3	Comply
Controls type	Pilot levers, short stroke, low-effort hydraulic pilot controls with shutoff lever	Comply
Electrical		
Battery voltage (V)	12	Comply
Number of batteries	2	Comply
Battery capacity (CCA)	651	Comply
Undercarriage		
Number of carrier rollers per side	2	Comply
Number of track rollers per side	8	Comply
Number of shoes per side	49	Comply
Track adjustment type	Hydraulic	Comply
Serviceability - refill capacities		
Fuel tank (gal.)	100	Comply
Cooling system (qt)	29.6	Comply
Engine oil with filter (qt)	24.3	Comply
Hydraulic system (gal.)	63.4	Comply
Diesel-exhaust fluid (DEF) (qt)	16.9	Comply
Operating weights of excavator with standard counterweight and boom		
Conditions for measuring operating weights	With full fuel tank; 79-kg (175 lb.) operator; 1219-mm (48 in.), 1.09-m ³ (1.43 cu. yd.), 871-kg (1,921 lb.) heavy-duty bucket; 2.91-m (9 ft. 7 in.) arm; and 7280-kg (16,050 lb.) counterweight	Comply
With 32-in. triple semi-grouser shoes (lb)	56,879	Comply
Attachment's		
Hydraulic Thumb, Bucket with teeth.		Comply
Provide Financing Option		
	Vision Bank: 4.98% For up to 60 Months First United Bank: 6.65% for up to 60 months	
<i>Please contact Victor Bolen for any questions (580) 272-8487</i>		

August 5, 2024

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on August 1, 2024 at 301 S. Broadway, Ada, Oklahoma.

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

Introduction of guests: JR Grissom, Kevin Cook, John Christian, Todd Young, Arnold Scott, Chad Letellier, Jenny Lindsay, Renae Furimsky, Paula Christian, Paula Hall, Krystina Phillips, Chris McGill, James Farris, Layne Cranford, and Keressa Kerr.

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.

- a. BOCC's minutes:
 - i. July 23, 2024 special meeting
 - ii. July 29, 2024 regular meeting
- b. July 2024 monthly reports:
 - i. Agri-Plex
 - ii. Health Department
- c. August 2024 appropriations:

HIGHWAY	\$212,054.16
CBRI	\$45,600.11
ASSESSORS REVOLVING	\$300.00
COUNTY CLERK LIEN FEES	\$1,180.77
PRESERVATION FEES	\$5,350.00
EMERGENCY MANAGEMENT	\$6,250.00
FLOOD PLAIN MANAGEMENT	
AGRI-PLEX	\$23,281.00
HEALTH DEPT	\$3,642.80
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$29,006.48
COUNTY REWARD FUND	
COMMISSARY	\$12,902.79
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$42,261.71
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$495.00
DONATIONS	
SAFETY USE TAX	\$52,848.97
COUNTY FIRE USE TAX	\$19,268.31
USE TX-ST-P/S	\$16.44
JAIL-OLD M/O	\$11,858.80
USE TX-C/O	\$8.78
USE TX- HWY	\$752.37
SAFETY USE TAX HWY	\$27.90
LODGING TAX	\$40,055.91
EMS/AMBULANCE-ST-NEW	\$54,117.16

HIGHWAY-ST-NEW	\$145,541.56
JAIL-ST-OLD	\$71,828.58
FIRE TAX	\$109,122.35
911-ST-NEW	\$45,754.32
JAIL-ST-NEW	\$80,714.23
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$5,922.91
COURT CLERK REVOLVING	
LAW LIBRARY	\$1,378.92
COURT CLERK RECORDS MGMT/PRES	\$1,835.36
EXCESS RESALE	
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
SR CIT TRANS	\$12,099.55
TOTALS	\$1,035,477.24

d. Claim(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes. None.

e. Transfer(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

0001-4-4700-2005 \$2000.00 to	0001-4-4700-2015	\$1500.00
	0001-4-4700-1110	\$500.00

1321-2-8204-2005 to	13621-2-8204-4110	\$10,054.00
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f. Blanket purchase order(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

CAR SCT	1017-1018
General	1019-1025, 1030
Highway	1026-1029
Sheriff Fees	1031-1033

g. Purchase orders for payment: Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

FY 2023-2024 General 0001-4-4700-2005 005905 001809 BILLBOARDS ECT INC REMITTANCE \$ 321.38 Total: \$ 321.38 Highway 1102-6-4300-2005 005829 001702 BANE MACHINERY INC PARTS \$ 381.32 Total: \$ 381.32 Lodging-ST 1302-8-3100-2005 002337 000212 BERTHA FRANK TEAGUE CLASSIC REIMBURSEMENT \$ 3,500.00 Total: \$ 3,500.00 Rural Fire-ST 1321-3-8202-2005 004900 000475 AUTO CHLOR SERVICES LLC SERVICE \$ 229.95 Total: \$ 229.95 SH Svc Fee 1226-2-1100-2005 005850 000631 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 2,249.11 Total: \$ 2,249.11 Grand Total: \$ 6,681.76

FY 2024-2025 Fair Board 1214-4-4700-2005 000931 000014 HISLE BROS. INC. EQUIP \$ 35,200.00 000921 000015 US ALERT, LLC REMITTANCE \$ 190.00 Total: \$ 35,390.00 General 0001-1-0200-2005 000064 000144 MCGRAW DAVISSON STEWART LLC-A REMITTANCE \$ 750.00 Total: \$ 750.00 0001-1-1700-1310 000084 000146 RHODES, FREDDIE E. TRAVEL \$ 193.63 000085 000147 ROSS, RANDY DEAN TRAVEL \$ 323.61 Total: \$ 517.24 0001-1-2000-2005 000925 000148 O G & E MONTHLY \$ 5,552.14 Total: \$ 5,552.14 0001-2-0400-2005 000117 000145 NAPA OF ADA SUPPLIES \$ 131.78 Total: \$ 131.78 Health 1216-3-5000-1310 000127 000014 GAINNEY, KAREN TRAVEL \$ 120.06 000134 000015 SETTER, ELIZABETH TRAVEL \$ 12.60 Total: \$ 132.66 1216-3-5000-2005 000144 000016 JOHNSON CONTROLS REMITTANCE \$ 450.00 Total: \$ 450.00 Page 1/5 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4100-1310 000777 000116 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4100-2005 000578 000115 SHUTERRA, LLC REMITTANCE \$ 27,588.00 Total: \$ 27,588.00 1102-6-4200-1310 000778 000117 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4200-2005 000786 000118 ALAN S TRUCK & TIRE REPAIR INC PARTS \$ 410.00 000787 000119 ALAN S TRUCK & TIRE REPAIR INC PARTS \$ 222.00 000788 000120 ALAN S TRUCK & TIRE REPAIR INC PARTS \$ 335.00 000816 000121 ALAN S TRUCK & TIRE REPAIR INC PARTS \$ 347.00 000817 000122 ALAN S TRUCK & TIRE REPAIR INC PARTS \$

350.00 000988 000125 RURAL WATER DIST #8 UTILITY \$ 163.60 Total: \$ 1,827.60 1102-6-4300-1310 000779 000132 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4300-2005 000734 000127 BRUCKNER TRUCK SALES INC PARTS \$ 457.00 000622 000128 DAVIS FLEET PARTS SPLY \$ 437.52 000686 000129 BRUCKNER TRUCK SALES INC PARTS \$ 486.20 000729 000130 DAVIS FLEET PARTS PARTS \$ 415.00 000818 000131 BRUCKNER TRUCK SALES INC PARTS \$ 559.00 000835 000133 GREATWESTERN TRAILER LLC PARTS \$ 1,113.81 000288 000134 HALL S AUTO SPLY \$ 1,915.27 000932 000135 HALL S AUTO PARTS \$ 499.00 000989 000139 O G & E UTILITY \$ 91.61 000832 000140 S & S TEEL FARMS LLC REMITTANCE \$ 731.24 000924 000141 STONEWALL PUBLIC WORKS AUTH. MONTHLY \$ 59.42 000593 000142 TEXAS PATCHER LLC \$ 1,188.00 000839 000143 U S CELLULAR UTILITY \$ 181.85 Total: \$ 8,134.92 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-6520-2005 000813 000123 BUMPER TO BUMPER PARTS \$ 71.97 000693 000124 HOOTEN OIL CO. FUEL \$ 7,394.46 000833 000126 RUSH TRUCK CENTER OF OKC PARTS AND LABOR \$ 265.59 Total: \$ 7,732.02 1102-6-6530-2005 000673 000136 HOOTEN OIL CO. FUEL \$ 3,607.82 000767 000137 HOOTEN OIL CO. FUEL \$ 4,088.82 000774 000138 HOOTEN OIL CO. \$ 479.33 Total: \$ 8,175.97 HIGHWAY-ST 1313-6-8041-2005 000692 000030 C L BOYD EQUIP \$ 2,773.00 000784 000031 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 2,942.25 000824 000032 KIRBY SMITH EXCHANGE \$ 261.58 000825 000033 RHYNES SURPLUS REMITTANCE \$ 179.94 000826 000034 SUPER LUBE OIL CHANGE \$ 84.25 000935 000035 T & W TIRE LLC PARTS \$ 24.00 000690 000036 TRUCK PARTS SUPPLY INC PARTS \$ 299.95 000836 000040 CAMPBELL TIRE LLC PARTS \$ 50.00 Total: \$ 6,614.97 1313-6-8042-2005 000516 000037 ADA AGGREGATES LLC ROAD MATERIAL \$ 13,086.81 000725 000038 C L BOYD PARTS \$ 3,170.40 000596 000039 SHUTERRA, LLC REMITTANCE \$ 25,652.00 Total: \$ 41,909.21 JAIL-ST-NEW 1334-2-8034-2005 000213 000027 FIVE STAR OFFICE SUPPLY 02 OFFICE SUPPLY \$ 167.60 000218 000028 PRUETTS FOOD SPLY \$ 371.28 000238 000029 SHRED IT SERVICE \$ 155.93 Total: \$ 694.81 Jail-ST-OLD PO Warrant No. Vendor Name Purpose Amount Jail-ST-OLD 1315-2-8034-2005 000990 000024 A T & T UTILITY \$ 47.91 Total: \$ 47.91 ML Fee 1208-1-1000-1310 000981 000002 CODA REGISTRATION \$ 250.00 Total: \$ 250.00 Rural Fire-ST 1321-2-8206-1310 000772 000028 PONTOTOC TECHNOLOGY CENTER REGISTRATION \$ 1,450.00 Total: \$ 1,450.00 1321-2-8206-2005 000451 000027 HARRY JORDAN INS AGY INC REMITTANCE \$ 450.00 Total: \$ 450.00 1321-3-8201-2005 000785 000025 A C C O REMITTANCE \$ 7,939.00 Total: \$ 7,939.00 1321-3-8202-2005 000440 000026 AUTO CHLOR SERVICES LLC \$ 229.95 Total: \$ 229.95 Senior Citizen Trust 7611-3-3900-2005 000823 000024 ADA TIRE CENTER INC PARTS \$ 282.68 000318 000025 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 280.00 000997 000026 O G & E UTILITY \$ 273.15 000979 000027 SUMMIT UTILITIES MONTHLY \$ 61.04 000326 000028 SUPER LUBE OIL CHANGE \$ 213.48 000980 000029 U S CELLULAR MONTHLY \$ 216.40 Total: \$ 1,326.75 PO Warrant No. Vendor Name Purpose Amount SH Commissary 1223-2-0400-2005 000156 000001 CTC COMMISSARY LLC SUPPLIES \$ 7,784.55 000634 000002 SYSCO USA II LLC REMITTANCE \$ 10,843.79 Total: \$ 18,628.34 SH Svc Fee 1226-2-0400-2005 000188 000024 O REILLY AUTOMOTIVE, INC. PARTS \$ 57.99 Total: \$ 57.99 1226-2-1100-2005 000196 000022 DEPENDABLE HEAT & AIR INC HEAT & AIR \$ 4,350.00 000828 000023 HID GLOBAL CORPORATION MAINT \$ 397.84 Total: \$ 4,747.84 Use-ST 1301-6-0830-2005 000431 000031 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,919.52 Total: \$ 4,919.52 Grand Total: \$ 186,023.62

Motion by Davis, second by Starns, to table consent agenda item (a) and approve items (b-g). All aye.

Discussion, consideration, and possible action to approve or approve as amended the utilization of American Rescue Plan Act of 2021 (ARPA) funds. No action.

Discussion with Mike Byars regarding a complaint concerning County Road 3511. No show.

Discussion with Public Finance Law Group regarding a proposed sales tax proposition. No discussion per Krystina Phillips, Assistant District Attorney.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-01, purchase one or more, 2019 or newer excavators with a financing option. The following bids were submitted and opened:

Denied Kirby Smith bid price was not listed on Invitation to Bid Form as required and notarization was not completed correctly

Denied United Rentals INC bid did not meet required specifications as equipment was a 2017 & 2018

Accepted C.L. Boyd 2019 John Deere excavator \$136,000.00
Vision Bank (60) months @ 4.98%
First United (60) months @ 6.65%

Motion by Bolen, second by Starns, to award Bid #25-01 to C.L. Boyd for a 2019 John Deere excavator for \$136,000.00 with financing through Vision Bank of Ada for sixty (60) months at 4.98 %. All aye.

Motion by Starns, second by Bolen, to approve to let Bid #25-02, repair walls, north awning, and ceilings in the east and west end of the Big Red Arena at the Agri-Plex. All aye.

Motion by Bolen, second by Starns, to approve to let Bid #25-03, construct and install a wildland brush truck for the Stonewall VFD. All aye.

Motion by Starns, second by Bolen, to approve District #1's ARPA CFDA 21.027
Request:

- a. Ergon Asphalt & Emulsions – (12,000) gallons of CRS2 Emulsion Plus & demurrage charge - \$25,858.00

All aye.

Motion by Starns, second by Bolen, to approve District #1's ARPA CFDA 21.027
Request:

- a. Haskell Lemons – (900) tons of B-mix blacktop- \$61,515.00

All aye.

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

- a. Casco Industries – bunker coats and pants - \$7,659.00
- b. Davenport Fire Equipment Sales – chainsaw kits- \$2,395.00

All aye.

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):

Bolen asked Phillips if there was an update on getting News Channel 4, 5, & 9. She stated it could be granted possibly, but does not necessarily mean we would get those channels specifically.

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

Board of County Commissioners

PONTOTOC COUNTY

P.O. Box 1425 • Ada, OK 74821-1425 • (580) 332-8977 • Fax: (580) 332-9509

NOTICE OF AWARD

September 9, 2024

C.L. Boyd
4220 West Reno Avenue
OKC, OK 73107

RE: Bid #25-01, purchase one or more, 2019 or newer excavators with a financing option (rebid of FY 2023-2024 Bid #14)

To Whom It May Concern:

During the Board of County Commissioners' meeting held on August 5, 2024 at 9:00 AM, Bid #25-01 was opened. Pontotoc County has considered the bid submitted by you for the above-described purchase in response to its Advertisement for Bids dated July 11, 2024. You are hereby notified that your bid has been accepted, and you are required by the Terms and Conditions listed on the Invitation to Bid to honor the submission of your bid for:

One Hundred Thirty-Six Thousand Dollars (\$136,000.00)

Please contact Victor Bolen, District #3 Commissioner, at 580.272.8487 to proceed with the above-described purchase. Thank you.

Pontotoc County Board of Commissioners



Victor Bolen, Chairman