

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 5, 2024
 Page 1 of 3

BID NUMBER	BID CLOSING DATE AND HOUR	REQUIRED DELIVERY DATE
#25-02	August 26, 2024 9:00 AM	9-13-24
		(Days after award of Purchase Order) Date of Delivery

TERMS

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ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			Repair walls, north awning, and ceilings in the east and west end of the Big Red Barn at the Agri-Plex 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 #25-02 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.	1	29,400.00

TERMS and CONDITIONS

1. Sealed bids will be opened in the Commissioner's Conference Room, Pontotoc County Courthouse, 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 10-26-24 (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 25 day
of August, 2024



Firm: _____

MHJ TOVAR Plastering

My commission expires 01.04.28

Signed by: MARGARITO TOVAR JR
Manual Signature of Undersigned

[Signature]
(NOTARY PUBLIC (CLERK OR JUDGE))

Address: P.O. Box 367 ADA OK Phone: 580235-2043
Zip: 74820

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 Big Red Barn Stucco Repairs

- Exterior installation foam system
- Stucco repairs on north walls, north awning, and ceilings
- Repair walls on the east and west end

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

August 26, 2024

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on August 22, 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, Alan Ogles, Brian Massey, Jason Duterrvil, Joe Steichen, Daniel Davis, Brenna Bell, Michael Strader, Chad Letellier, John Christian, Paula Christian, Krystina Phillips, Carlene Henderson, Paula Hall, James Farris, Stacy Moore, Kyle Lown, Danny Manuel, Renae Furimsky, Keressa Kerr, and Layne Cranford.

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. August 19, 2024 regular meeting
- b. August 2024 payroll
- c. Claim(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

V #17	Acct. 1220-1-0600-2005	Chaney Lawn Care	\$75.00
V #18	Acct. 1220-1-0600-2005	Chaney Lawn Care	\$75.00
V #19	Acct. 1220-1-0600-2005	Chaney Lawn Care	\$75.00
- d. Transfer(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

1102-6-4100-2005 to 1102-6-4100-4110	\$100,000.00
1321-2-8214-2005 to 1321-2-8214-4110	\$74,507.00
1321-2-8206-2005 to 1321-2-8206-4110	\$37,067.00
- e. Blanket purchase order(s): Supporting documents are available to review in the County Clerk's Office and will be listed on the corresponding minutes:

General	1367
Highway	1321-1326, 1331
Highway ST New	1319-1320
Rural Fire Tax	1365-1366
Health Department	1345-1364
Sheriff	1332-1344
Call-A-Ride	1327-1330
- f. 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 0001-4-4700-2015 005907 001811 HOUSE OF TROPHYS REMITTANCE \$ 919.85 Total: \$ 919.85 SH Svc Fee 1226-2-0400-2005 005992 000635 LANGLEYS BODY SHOP AUTO REPAIR PARTS \$ 5,054.73 005124 000636 VERSATILE NETWORKS REMITTANCE \$ 198.00 Total: \$ 5,252.73 Grand Total: \$ 6,172.58

FY 2024-2025 CBRI 1103-6-0810-2005 001165 000001 RAILROAD YARD, INC. ROAD MATERIAL \$ 39,436.00 Total: \$ 39,436.00 Emergency Mgmt 1212-2-2700-2005 001294 000008 A T & T PHONE \$ 74.96 001274 000009 SPARKLIGHT MONTHLY \$ 334.74 Total: \$ 409.70 Fair Board 1214-4-4700-

2005 001287 000031 A T & T PHONE \$ 49.97 001218 000032 SPARKLIGHT UTILITY \$ 163.43 Total: \$ 213.40 General 0001-1-0600-2005 001296 000197 A T & T PHONE \$ 261.85 Total: \$ 261.85 0001-1-1000-2005 001290 000198 A T & T PHONE \$ 261.85 Total: \$ 261.85 0001-1-1600-1310 001022 000206 DAVIS, CHERYL RENEE TRAVEL \$ 288.00 001019 000207 HILTON GARDEN INN TRAVEL \$ 1,760.00 001020 000208 ROSS, RANDY D. TRAVEL \$ 408.33 001023 000209 SKILLERN, CAROLINE MICHELLE TRAVEL \$ 408.33 000091 000210 SOUTHERN HILLS MARRIOTT HOTEL \$ 1,070.00 001021 000211 VELASCO, ESTELA B. TRAVEL \$ 288.00 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1600-1310 Total: \$ 4,222.66 0001-1-1600-2005 001205 000212 SPARKLIGHT MONTHLY \$ 111.68 Total: \$ 111.68 0001-1-1700-2005 001288 000201 A T & T PHONE \$ 286.84 Total: \$ 286.84 0001-1-1700-2020 000086 000222 TOTAL ASSESSMENT SOLUTIONS CO REMITTANCE \$ 6,250.00 Total: \$ 6,250.00 0001-1-2000-2005 001289 000199 A T & T PHONE \$ 277.85 001276 000213 A T & T UTILITY \$ 161.96 000039 000214 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 108.27 001299 000215 O G & E UTILITIES \$ 530.10 001253 000216 SUMMIT UTILITIES UTILITY \$ 40.16 001254 000217 SUMMIT UTILITIES UTILITY \$ 42.36 001257 000218 SUMMIT UTILITIES MONTHLY \$ 40.16 001258 000219 SUMMIT UTILITIES MONTHLY \$ 93.01 000850 000220 TERRY S PEST CONTROL REMITTANCE \$ 215.00 001298 000221 U S POSTMASTER POSTAGE \$ 584.00 Total: \$ 2,092.87 0001-1-2200-2005 001293 000200 A T & T PHONE \$ 136.93 Total: \$ 136.93 0001-2-0400-2005 000111 000202 DEPARTMENT OF PUBLIC SAFETY REMITTANCE \$ 120.00 000123 000203 ULTIMATE CAR WASH REMITTANCE \$ 300.00 Total: \$ 420.00 0001-3-3900-2005 000922 000223 UNDERGROUND SERVICE CO INC REMITTANCE \$ 500.00 000923 000224 CWI DIGITAL SYSTEMS CORP REMITTANCE \$ 703.00 001210 000225 UNDERGROUND SERVICE CO INC REMITTANCE \$ 75.00 PO Warrant No. Vendor Name Purpose Amount General 0001-3-3900-2005 Total: \$ 1,278.00 0001-5-0900-1110 000858 000204 O S U COOP EXTENSION SERV REMITTANCE \$ 12,969.69 Total: \$ 12,969.69 0001-5-0900-2005 001269 000205 SPARKLIGHT UTILITY \$ 82.24 Total: \$ 82.24 Health 1216-3-5000-2005 001009 000031 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 214.61 001212 000032 BEMAC SUPPLY INC PARTS \$ 280.56 001222 000033 O G & E UTILITY \$ 3,252.47 000887 000034 QUILL LLC OFFICE SUPPLY \$ 418.51 Total: \$ 4,166.15 1216-3-5000-4110 000889 000035 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,328.86 Total: \$ 24,328.86 Highway 1102-6-4100-1310 000461 000210 A C O REGISTRATION \$ 525.00 000972 000211 STARNES, GARY TRAVEL \$ 308.88 Total: \$ 833.88 1102-6-4100-2005 001291 000204 A T & T PHONE \$ 105.94 000618 000206 BUMPER TO BUMPER PARTS \$ 394.00 000617 000207 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 640.25 001199 000208 U S ALERT LLC REMITTANCE \$ 35.99 001226 000209 U S CELLULAR UTILITY \$ 182.98 Total: \$ 1,359.16 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4200-2005 001292 000205 A T & T PHONE \$ 105.94 000994 000212 ADVANCED WORKZONE SERVICES ROAD MATERIAL \$ 1,176.00 001220 000224 TOTAL SIR LLC REMITTANCE \$ 36.50 001227 000226 U S CELLULAR UTILITY \$ 118.38 Total: \$ 1,436.82 1102-6-4300-2005 001275 000213 A T & T MONTHLY \$ 213.57 001219 000214 CAMPBELL TIRE LLC TIRE \$ 353.50 001102 000215 C L BOYD PARTS \$ 368.07 000861 000216 DAVIS FLEET PARTS REMITTANCE \$ 455.09 001224 000217 DAVIS FLEET PARTS PARTS \$ 977.76 001225 000218 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 1,608.96 000290 000220 ODP BUSINESS SOLUTIONS LLC SPLY \$ 264.61 000300 000221 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 40.00 001203 000222 SIGN SOURCE LLC REMITTANCE \$ 11.00 001191 000223 TEXAS PATCHER LLC PARTS \$ 784.00 001273 000225 T D S TELECOM INTERNET \$ 145.52 Total: \$ 5,222.08 1102-6-6520-2005 001201 000219 HOOTEN OIL CO. FUEL \$ 2,038.74 Total: \$ 2,038.74 HIGHWAY-ST 1313-6-8041-2005 000967 000065 ADVANCED WORKZONE SERVICES ROAD MATERIAL \$ 1,176.00 001230 000066 BUMPER TO BUMPER PARTS \$ 14.01 001190 000067 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 3,016.26 001213 000068 GEORGE SMITH SALVAGE INC SERVICE \$ 500.00 000740 000069 HEIDELBERG MATERIALS SPLY \$ 11,263.98 001223 000070 HISLE BROS. INC. PARTS \$ 109.14 000742 000071 J B LUMBER SPLY \$ 69.18 001232 000072 NAPA OF ADA PARTS \$ 261.55 001229 000073 TRUCK PARTS SUPPLY INC PARTS \$ 65.34 000743 000074 WAL MART SPLY \$ 111.70 Total: \$ 16,587.16 1313-6-8043-2005 000801 000075 SWH CONSTRUCTION LLC ROAD MATERIAL \$ 23,000.00 PO Warrant No. Vendor Name Purpose Amount Highway-ST 1313-6-8043-2005 001208 000076 SWH CONSTRUCTION LLC ROAD MATERIAL \$ 11,500.00 Total: \$ 34,500.00 Jail-ST-OLD 1315-2-8034-2005 001263 000028 O G & E UTILITY \$ 6,227.23 001255 000029 SUMMIT UTILITIES UTILITY \$ 836.08 Total: \$ 7,063.31 Resale 1220-1-0600-2005 001284 000017 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 001285 000018 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 001286 000019 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 Total: \$ 225.00 Rural Fire-ST 1321-2-8210-2005 000666

000054 T D S TELECOM REMITTANCE \$ 119.54 Total: \$ 119.54 1321-2-8211-2005 000651 000052
A T & T PHONE \$ 45.57 Total: \$ 45.57 1321-2-8212-2005 001140 000053 A T & T REMITTANCE \$
40.44 Total: \$ 40.44 Senior Citizen Trust 7611-3-3900-2005 000303 000041 ADA TIRE CENTER INC
SPLY \$ 20.00 000762 000042 RECONCILIATION SERVICES PLLC REMITTANCE \$ 2,700.00 001277
000043 SPARKLIGHT MONTHLY \$ 101.68 000749 000044 SUPER LUBE FUEL \$ 548.81 PO Warrant
No. Vendor Name Purpose Amount Senior Citizen Trust 7611-3-3900-2005 001279 000046
SUMMIT UTILITIES MONTHLY \$ 61.04 001278 000047 U S CELLULAR MONTHLY \$ 216.40 Total: \$
3,647.93 7611-3-5201-2005 000751 000045 SUPER LUBE FUEL \$ 122.00 Total: \$ 122.00 SH Svc Fee
1226-2-0400-2005 001295 000037 A T & T PHONE \$ 885.51 000177 000038 AMAZON CAPITAL
SERVICES INC REMITTANCE \$ 1,060.72 000901 000040 ULTIMATE CAR WASH SERVICE \$ 300.00
000193 000041 VERSATILE NETWORKS SERVICE \$ 2,348.00 Total: \$ 4,594.23 1226-2-1100-2005
000197 000039 DIAMOND PLUMBING LLC PLUMBING \$ 3,778.14 000629 000042 XCEL OFFICE
SOLUTIONS REMITTANCE \$ 710.01 Total: \$ 4,488.15 Use-ST 1301-6-0830-2005 000996 000034
ADVANCED WORKZONE SERVICES REMITTANCE \$ 1,176.00 001091 000035 SWH CONSTRUCTION
LLC ROAD MATERIAL \$ 11,500.00 Total: \$ 12,676.00 Grand Total: \$ 191,928.73

Motion by Davis, second by Bolen, to approve consent agenda items (a-f). All aye.

Motion by Bolen, second by Davis, to approve or approve as amended Resolution #25-27, District #3 declaring surplus of equipment (items are to be sold in October at the Marlow Mike Graham Auction):

- a. 2008 Chevrolet truck – Inventory #62-3-301-19
- b. 2010 Chevrolet truck – Inventory #62-3-301-21
- c. 2007 Chevrolet truck – Inventory #62-3-301-23
- d. 1996 International dump truck – Inventory #62-3-302-52
- e. 2018 Pavemaster paver – Inventory #62-3-340-04
- f. 2004 Kobelco track hoe – Inventory #62-3-356-01

All aye.

Discussion, consideration, and possible action to approve or approve as amended Resolution #25-28, a road use agreement between Pontotoc County and Pontotoc Wind Development LLC/Avangrid.

Krystina Phillips, Assistant District Attorney, stated the road use maintenance and repair agreement has been drafted by outside counsel and is being presented for possible approval. In this agreement, there are defined routes to be used, and certain conditions are set forth if not. Assessments will be made of any road damages and repairs will be made per the agreement.

Kyle Lown, a resident, asked the BOCC if they had reviewed the attachments to this agreement because they are digitalized and not clear. He also said the project's agreement life could be a forty-year lease. Lown also stated they were able to get the first agreement voided, and they need to read this agreement thoroughly.

Stacy Moore, a resident, said this agreement is much better than the first one in her opinion, but also Avangrid is not being respectful to the residents and wants them to know that. She requested for the BOCC to give it a month before voting on this agreement so it can be checked on first and concerns discussed. Lown and Moore claim Hughes and Coal Counties have put items in place to try to stop the wind farms.

Once again, the residents were told by Phillips that the County could only address the roads. The BOCC does not statutorily have the authority to stop this project, they can only make sure the damages to the roads are taken care of.

Sheriff John Christian was asked if they would be able to patrol this area and can they present pictures to the Sheriff's Department. Christian told them yes, they can provide pictures, but that does not necessarily mean they are showing them doing anything wrong. The Sheriff's Office will do the best it can.

Motion by Bolen (per a recommendation by Phillips), second by Starns, to approve Resolution #25-28, a road use agreement between Pontotoc County and Pontotoc Wind Development LLC/Avangrid. All aye.

Motion by Davis, second by Bolen, to approve or approve as amended Resolution #25-29, District #2 declaring surplus of equipment (items are to be sold in Purplewave Online Auction):

- a. 2010 Chevrolet truck – Inventory #62-2-301-28
- b. 2005 Mack dump truck – Inventory #62-2-302-61
- c. 2007 Mack dump truck – Inventory #62-2-302-64

All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award bids solicited to replace the roofs on the Pontotoc County Courthouse and Justice Center. The following bids were opened (all vendors attended a pre-bid meeting with Matt Groves):

Streamlined Roofing	Courthouse	\$299,000.00
	Justice Center	\$910,000.00
Superior Commercial Roofing	Courthouse	\$285,000.00
	Justice Center	No bid
Next Level Roofing	Courthouse	\$267,100.00
	Justice Center	\$869,250.00

Motion by Starns, second by Bolen, to table the award of bid to replace the roofs on the Pontotoc County Courthouse and Justice Center. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-02, stucco repairs to the walls, north awning, and ceilings, in the east and west ends of the Big Red Barn at the Agri-Plex. The following bid was opened and accepted:

M&J Tovar's Plastering \$29,400.00

Motion by Starns, second by Davis, to award Bid #25-02 to M&J Tovar's Plastering for \$29,400.00. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-03, construct and install a wildland brush truck for Stonewall VFD. The following bid was opened and accepted:

Casco Industries \$74,507.00

Motion by Bolen, second by Davis, to award Bid #25-03 to Casco Industries for \$74,507.00. All aye.

Motion by Davis, second by Bolen, to approve to let Bid #25-06, purchase one or more, 2024 or newer, ¾ ton crew-cab trucks. All aye.

Motion by Bolen, second by Starns, to approve FY 2023-2024 SEFA Report. All aye.

Motion by Starns, second by Davis, to approve Roberta Pogue to replace Cheryl R. Davis as a Receiving Agent for the Assessor's Office. All aye.

Motion by Bolen, second by Starns, to approve a contract between Sparklight and the following:

- a. Pontotoc County Maintenance- internet services for the Courthouse basement - \$105.93 per month

All aye.

Motion by Starns, second by Davis, to approve Allen VFD's Fire Tax Purchase Requests:

- a. Casco Industries – bunker coat and pants - \$5892.00
- b. Davenport Fire Equipment Sales – hoses and stainless ball valve - \$5825.00

All aye.

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

- a. Casco Industries – (4) SCBA, (8) oxygen bottles + accessories - \$37,067.00

All aye.

Motion by Starns, second by Davis, to approve District #1's ARPA CFDA 21.027

Requests:

- a. Haskell Lemon Construction – (600) tons of b-mix blacktop - \$41,010.00
- b. Ergon Asphalt & Emulsions – (6,000) gallons of CRS-2 emulsion oil + environmental fee, and demurrage charge - \$12,929.00

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). None.

Motion by Bolen, second by Davis, 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

M&J Tovar Plastering
PO Box 363
Ada, OK 74821

RE: Bid #25-02, stucco repairs to walls, north awnings, and ceilings in the east and west end of the Big Red Barn at the Agri-Plex.


Mr. Tovar:

During the Board of County Commissioners' meeting held on August 26, 2024 at 9:00 AM, Bid #25-02 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated August 8, 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:

Twenty-Nine Thousand, Four Hundred Dollars (\$29,400.00)

Please contact JR Grissom, Agri-Plex Manager, at 580.332.9267 to proceed with the above-described work. Thank you.

Pontotoc County Board of Commissioners



Victor Bolen, Chairman