

**COUNTY PURCHASING OFFICE**

Pontotoc County Clerk

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 26, 2024

Page 1 of 3

**BID NUMBER**

#25-06

**BID CLOSING DATE AND HOUR**

September 16, 2024 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery**

**TERMS**

\_\_\_\_\_

\_\_\_\_\_

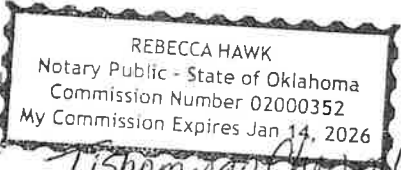
ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Purchase one or more, 2024 or newer 3/4 ton crew-cab trucks.</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Commissioners - District #2 Office Hours: 8:00 AM - 4:00 PM Contact: Danny Davis Telephone: 580.272.8220 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO Box 1425 *Ada, OK 74821-1425</p> <p>Instructions: *</p> <ol style="list-style-type: none"> <li>1. Please write sealed bid #25-06 on the outside of the envelope.</li> <li>2. Vendor's bid amount must be listed on the front of this form.</li> <li>3. Invitation to Bid form must be notarized and original bid form submitted.</li> <li>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.</li> </ol> <p>The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.</p> <p>VIN# 2GC4YME78R1267363</p>		<p style="text-align: right; font-size: 1.2em;">54,795.<sup>00</sup></p>

**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 \_\_\_\_\_ (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 4th day  
of September, 2024 (SEA)



Firm: Tishomingo Chevrolet Inc

My commission expires January 14, 2026 signed by: [Signature]  
(Manual signature of undersigned)

Rebecca Hawk  
NOTARY PUBLIC (CLERK OR JUDGE)

Address: 1120 West main Tishomingo Phone: 580-371-9541  
OK Zip: 73460

In accordance with 62 O.S. § 310.9

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

## Specifications

2024 or newer 3/4 ton crew-cab truck

Vehicle #1: 2024

### Additional Vehicle Information

Body Style: 4WD Standard Box Crew Cab-CK20743  
PEG: Custom Preferred Equipment Group-1CX  
Primary Color: Summit White-GAZ  
Trim: 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim-H0U  
Engine: Engine: 6.6L, V-8, SIDI-L8T  
Transmission: 10-Speed Automatic-MKM

Options:

10-Speed Automatic-MKM	Heavy Duty Air Filter-K47
120 Volt Electrical Receptacle, In Cab-K14	Integrated Trailer Brake Controller-JL1
1CX Custom Value Package-PDX	Keyless Remote Entry-AQQ
1CX/2CX Convenience 1 Package-PCX	LPO - Gooseneck Hitch Completion Package-SNO
1WT/1FL Safety Package-PQA	LPO Processing Option-YM8
1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim-H0U	Lighting, Cargo Box, LED-UF2
2-USBs, Second Row Charge/Data Ports-UBI	Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator-DWI
3 Years of Onstar Remote Access-PRF	OnStar Communication System-UE1
Alternator, 170 AMP-KW7	Power Seat Adjuster (Driver's Side)-A2X
Auto Locking Differential, Rear-G80	Rear Axle: 3.73 Ratio-GT4
Automatic Emergency Braking-UHY	Rear Parking Assist Sensors-UD7
Cargo Bed View Camera-UVO	Recovery Hooks-V76
Chevrolet Infotainment, 7" Color Screen-IOR	Remote Engine Starting Pkg-BTV
Chevytec Spray-on Liner-CGN	Roof Marker Lamps-U01
Cooler, Engine Oil-KC4	Seats: Front 40/20/40 Split-Bench, Full Feature-AZ3
Cruise Control-K34	Sensor, Forward Collision Alert-UEU
Custom Preferred Equipment Group-1CX	Sensor, Front Pedestrian Braking-UKJ
Defogger, Rear Window, Electric-C49	SiriusXM Satellite Radio (subscription)-U2K
Durabed-E63	Spare Tire Lock-SAF
Engine: 6.6L, V-8, SIDI-L8T	Standard Tailgate-QK1
Federal Emissions-FE9	Summit White-GAZ
Floor Covering: Carpet, Color Keyed-B30	Tailgate Function--EZ Lift, Power Lock & Release-QT5
Following Distance Indicator-UE4	Theft Protection System, Unauthorized Entry-UTJ
Front License Plate Mounting Provisions-VK3	Tire, Spare: LT275/70 R18 All Terrain, Blackwall-ZYG
GVW Rating 10,850 Lbs-JGH	Tires: LT275/65 R20 All Terrain, Blackwall-QF9
Glass, Deep Tinted-AKO	Trailer Package-Z82
Gooseneck / 5th Wheel Package-CMT	Transfer Case: w/ Rotary Dial Control, Electronic Shift-NQF
Gooseneck / 5th Wheel Prep Package-Z6A	Transmission Cooling System-KNP
Headlamps, Intellibeam-TQ5	Wheels: 20" Aluminum-Q86

\*\*Call Danny Davis at 580.272.8220 for any questions.

**September 23, 2024**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on September 19, 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: James Fowler, Chad Letellier, Danny Manuel, Arnold Scott, John Christian, Renae Furimsky, Krystina Phillips, Larry Mitchell, Alan Ogles, Paula Christian, Calvin Prince, Paula Hall, James Farris, 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. September 16, 2024 regular meeting
  - ii. September 17, 2024 special meeting
- b. September 2024 payroll
- c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
1315-2-8034-2999 to 1315-2-8034-1110 \$140,472.39
- e. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
  - Highway 1102, 1780, 1782-1783
  - Highway ST 1781
  - SH SVC Fee 1784-1788
  - Public Transport 1789
- f. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

**FY 2023-2024** General 0001-1-2000-2005 005991 001816 MCGEHEE ELECTRIC LLC REPAIR \$ 164.90 Total: \$ 164.90 Rural Fire-ST 1321-2-8209-4110 005778 000481 REDLINE FIRE EQUIPMENT & SUPPLY FIRE EQUIPMENT \$ 3,384.07 Total: \$ 3,384.07 1321-2-8216-4110 005036 000482 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 18,167.00 Total: \$ 18,167.00 Grand Total: \$ 21,715.97

**FY 2024-2025** ARPA 2021 1566-6-0810-2005 001050 000006 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 23,464.62 Total: \$ 23,464.62 CBRI 1103-6-0830-2005 000973 000003 DUB ROSS COMPANY ROAD MATERIAL \$ 11,905.48 Total: \$ 11,905.48 Fair Board 1214-4-4700-2005 001589 000050 HOOTEN OIL CO. FUEL \$ 1,253.20 Total: \$ 1,253.20 General 0001-1-1000-2005 001732 000347 SPARKLIGHT REMITTANCE \$ 168.43 Total: \$ 168.43 0001-1-1600-2005 001595 000338 QUADIENT LEASING USA INC REMITTANCE \$ 77.24 Total: \$ 77.24 0001-1-2000-2005 001445 000339 MIDWEST PRINTING CO CHECKS \$ 631.52 000041 000340 ENTECH SALES & SERVICE LLC REMITTANCE \$ 1,045.00 001485 000341 TERRY S PEST CONTROL SERVICE \$ 215.00 Total: \$ 1,891.52 0001-1-2200-1310 000853 000348 RUPE, JERRY REMITTANCE \$ 13.40 000853 000349 SMITH, TODD REMITTANCE \$ 13.40 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2200-1310 000853 000350 SOUTH, YVONNE D REMITTANCE \$ 25.46 000853 000351 STEWART, EARL JR. REMITTANCE \$ 13.40 000853 000352 BOATRIGTH, SHIRLEY REMITTANCE \$ 18.76 Total: \$ 84.42 0001-1-2200-2005 001748 000342 CANON FINANCIAL SERVICES INC REMITTANCE \$ 75.00 Total: \$ 75.00 0001-2-0400-2005 000893 000343 DEPT OF PUBLIC SAFETY REMITTANCE \$ 120.00 Total: \$ 120.00 0001-5-0900-1110 001477 000344 O S U COOP EXTENSION SERV REMITTANCE \$ 13,333.33 Total: \$ 13,333.33 0001-5-0900-2005 001753 000345 A T & T PHONE \$ 241.15 001757 000346 SPARKLIGHT UTILITY \$ 82.24 Total: \$ 323.39 Health 1216-3-5000-1310 000873 000053 GAINNEY, KAREN TRAVEL \$ 63.52 Total: \$ 63.52 1216-3-5000-2005 000136 000052 ARROW APPLICATORS PEST CONTRO REMITTANCE \$ 300.00 001737 000054 JOHNSON CONTROLS REMITTANCE \$ 328.97 001738 000055 JOHNSON CONTROLS SERVICE \$ 698.32 001739 000056 JOHNSON CONTROLS SERVICE \$ 365.75 001433 000057 NOODLE SOUP OF WEINGARD DESIG SUPPLIES \$ 2,453.54 001740 000058 O G & E UTILITIES \$ 3,122.11 000884 000059 PATTEN & ODOM, CPAS, PLLC

REMITTANCE \$ 1,100.00 001634 000060 SMILEMAKERS INC SUPPLIES \$ 148.90 001729  
 000061 SPARKLIGHT UTILITY \$ 134.30 Total: \$ 8,651.89 PO Warrant No. Vendor Name  
 Purpose Amount Highway 1102-6-4100-1310 001586 000343 STARNIS, GARY TRAVEL \$  
 309.01 Total: \$ 309.01 1102-6-4100-2005 001215 000344 ERGON ASPHALT AND  
 EMULSIONS ROAD MATERIAL \$ 12,807.30 001596 000345 SWH CONSTRUCTION LLC  
 REMITTANCE \$ 6,000.00 001730 000346 U S CELLULAR UTILITY \$ 182.98 Total: \$  
 18,990.28 1102-6-4100-4110 001733 000347 VISION BANK DOWN PAYMENT \$  
 100,000.00 Total: \$ 100,000.00 1102-6-4200-2005 001639 000348 BUMPER TO BUMPER  
 PARTS \$ 32.75 001322 000349 NAPA OF ADA PARTS \$ 475.92 001248 000350 O REILLY  
 AUTOMOTIVE, INC. PARTS \$ 470.85 001645 000351 TOTAL SIR LLC REMITTANCE \$ 36.50  
 001731 000352 U S CELLULAR UTILITY \$ 118.38 Total: \$ 1,134.40 1102-6-4300-2005  
 001325 000353 ADA AGGREGATES LLC ROAD MATERIAL \$ 1,543.55 001641 000354  
 CROWELL LOCK & SAFE REMITTANCE \$ 377.04 001650 000355 DAVIS FLEET PARTS  
 PARTS \$ 190.31 001506 000356 GREAT PLAINS EQUIP \$ 486.60 001651 000357  
 HEARTLAND FEED AND FERTILIZER SUPPLIES \$ 586.50 001508 000358 HISLE BROS. INC.  
 PARTS \$ 1,968.30 001599 000359 O REILLY AUTOMOTIVE, INC. PARTS \$ 44.97 001435  
 000360 PRINTING SOLUTIONS INC OFFICE SUPPLY \$ 68.00 001632 000361 SJR MOBILE  
 AUTO GLASS REMITTANCE \$ 225.00 Total: \$ 5,490.27 1102-6-6520-2005 001600 000362  
 GOODWIN AUTOMOTIVE SUPPLIES \$ 362.05 Total: \$ 362.05 1102-6-6530-2005 001572  
 000363 HOOTEN OIL CO. FUEL \$ 4,036.06 Total: \$ 4,036.06 PO Warrant No. Vendor  
 Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 001744 000120 BATTERY  
 CENTER \$ 194.95 001750 000121 BATTERY CENTER \$ 374.85 001646 000122 BUMPER  
 TO BUMPER SUPPLIES \$ 19.07 001749 000123 BUMPER TO BUMPER \$ 26.12 001319  
 000124 CINTAS CORPORATION LOC 618 UNIFORMS \$ 710.80 001538 000125 GARRETT  
 TAYLOR TRUCKING LLC ROAD MATERIAL \$ 6,750.38 001643 000126 HISLE BROS. INC.  
 PARTS \$ 96.29 001507 000127 HOLT TRUCK CENTERS LLC PARTS \$ 439.28 001636  
 000128 HOOTEN OIL CO. FUEL \$ 2,586.45 000741 000129 JAMES SUPPLIES & RENTAL  
 CO. PARTS \$ 57.00 001562 000130 J B LUMBER SUPPLIES \$ 88.42 000561 000131 OFFEN  
 PETROLEUM \$ 4,335.46 001561 000132 O REILLY AUTOMOTIVE, INC. PARTS \$ 353.05  
 001647 000133 PONTOTOC SAND & STONE ROAD MATERIAL \$ 333.66 001649 000134  
 PONTOTOC SAND & STONE ROAD MATERIAL \$ 1,296.24 001644 000135 RHYNES  
 SURPLUS REMITTANCE \$ 29.97 001559 000136 TOTAL SIR LLC REMITTANCE \$ 36.50  
 Total: \$ 17,728.49 1313-6-8043-2005 001471 000137 ADA AGGREGATES LLC ROAD  
 MATERIAL \$ 9,982.39 001370 000138 DUB ROSS COMPANY GRADER BLADES \$ 3,773.10  
 001531 000139 DUB ROSS COMPANY TIN HORN \$ 6,705.00 001473 000140 PONTOTOC  
 SAND & STONE ROAD MATERIAL \$ 2,795.68 Total: \$ 23,256.17 Jail-ST-OLD 1315-2-8034-  
 2005 001751 000052 O G & E UTILITY \$ 5,622.06 001759 000053 SUMMIT UTILITIES  
 MONTHLY \$ 901.73 Total: \$ 6,523.79 Lodging-ST 1302-8-3100-2005 001173 000036  
 FRYE BROTHERS CONST REMITTANCE \$ 1,650.00 Total: \$ 1,650.00 PO Warrant No.  
 Vendor Name Purpose Amount ML Fee 1208-1-1000-1310 001583 000010 KERR,  
 KERESSA A. TRAVEL \$ 97.95 Total: \$ 97.95 Rural Fire-ST 1321-2-8209-2005 000641  
 000080 CROWLEYS MARKET INC FUEL \$ 82.86 001126 000081 O G & E REMITTANCE \$  
 135.45 000409 000082 O REILLY AUTOMOTIVE, INC. PARTS \$ 23.97 Total: \$ 242.28 1321-  
 2-8211-2005 001133 000083 A T & T REMITTANCE \$ 71.61 Total: \$ 71.61 1321-2-8212-  
 2005 000662 000084 A T & T REMITTANCE \$ 40.54 001707 000085 A T & T MOBILITY  
 MONTHLY \$ 40.04 Total: \$ 80.58 1321-3-8202-2005 001115 000078 AUTO CHLOR  
 SERVICES LLC MOWING \$ 220.00 000637 000079 PEAY, JENSEN MOWING \$ 300.00  
 Total: \$ 520.00 Senior Citizen Trust 7611-3-3900-2005 001608 000074 ADA CITY  
 UTILITIES UTILITY \$ 100.88 001607 000075 B & S SANITATION UTILITY \$ 30.00 Total: \$  
 130.88 SH Svc Fee 1226-2-0400-2005 001334 000083 ADA FEEDCENTER REMITTANCE \$  
 70.00 001462 000084 ADA OUTDOORS REMITTANCE \$ 803.40 000174 000085 ADA  
 OUTDOORS SPLY \$ 168.00 000178 000086 AMERICAN EXPRESS REMITTANCE \$ 434.00  
 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-2005 001754  
 000087 COMDATA CORPORATION REMITTANCE \$ 7,856.29 001211 000088 THE LAPEL  
 PINS PLUS NETWORK REMITTANCE \$ 1,076.00 Total: \$ 10,407.69 1226-2-1100-2005  
 000915 000089 HOME DEPOT CREDIT SERVICES REMITTANCE \$ 1,219.19 001343 000090  
 SYSCO USA II LLC FOOD \$ 18,728.24 000633 000091 TERRY S PEST CONTROL  
 REMITTANCE \$ 150.00 000919 000092 XCEL OFFICE SOLUTIONS REMITTANCE \$ 710.01  
 Total: \$ 20,807.44 Grand Total: \$ 273,250.99

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

Discussion, consideration, and possible action regarding the City of Ada's possible annexation of the Homer VFD as well as issues the Homer VFD is having with obtaining utilities for their new building:

Krystina Phillips, Assistant District Attorney, stated the new Homer VFD building is in the Ada City limits. She also told Derekah Hawkins, Homer VFD Fire Chief, to request that all fees be waived from the City of Ada. There were areas with questions and concerns that Phillips was checking with the BOCC about.

Discussion, consideration, and possible action with Calvin Prince regarding additions to the Pontotoc County Specialty Court building:

Brown stated the BOCC would like an opinion from Phillips on which account/fund could be used for the additions to the Specialty Drug Court building. If it is to be paid out of County General, the funds will not be available until November 2024, when the rest of the approved funds will go in. All county offices start the fiscal year with half of the previous year's approved budgeted funds. Another fund, if approved per Phillips' opinion, is the remaining sales tax funds that were transferred over to the County in care of the BOCC from the PCPFA Trust to be used as per Resolution #24-124 from Floyd & Driver Law Firm.

Sheriff John Christian stated the Justice Center is running at full capacity and will soon need to be expanded. He believes he has documentation to which those remaining sales tax funds should be used for the jail's needs.

Discussion, consideration, and possible action with the Southern Oklahoma Sports Association's (SOSA) board members regarding a contract between Pontotoc County and SOSA:

Phillips will draft a contract between Pontotoc County and SOSA. She will need information and direction from the BOCC along with input from ACCO about the County's property and liability coverage and the coverage when sub-leasing the ball park for tournaments etc.

Motion by Bolen, second by Davis, to approve Resolution #25-39, Lula VFD declaring surplus of equipment:

- a. 2004 Globe structure coat - Inventory #62-LVF-652-05
- b. 2006 Globe structure coat - Inventory #62-LVF-652-10
- c. 2014 Globe structure coat - Inventory #62-LVF-652-12
- d. 1996 Globe structure pants - Inventory #62-LVF-653-05
- e. 2004 Globe structure pants - Inventory #62-LVF-653-07
- f. 2006 Globe structure pants - Inventory #62-LVF-653-08
- g. 2006 Globe structure pants - Inventory #62-LVF-653-09
- h. 2006 Globe structure pants - Inventory #62-LVF-653-10
- i. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-01
- j. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-02
- k. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-03
- l. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-04
- m. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-05
- n. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-06
- o. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-07
- p. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-08

All aye.

Motion by Bolen, second by Davis, to approve Resolution #25-40, Lula VFD disposing of equipment (junked):

- a. 2004 Globe structure coat - Inventory #62-LVF-652-05
- b. 2006 Globe structure coat - Inventory #62-LVF-652-10
- c. 2014 Globe structure coat - Inventory #62-LVF-652-12
- d. 1996 Globe structure pants - Inventory #62-LVF-653-05
- e. 2004 Globe structure pants - Inventory #62-LVF-653-07
- f. 2006 Globe structure pants - Inventory #62-LVF-653-08
- g. 2006 Globe structure pants - Inventory #62-LVF-653-09
- h. 2006 Globe structure pants - Inventory #62-LVF-653-10
- i. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-01
- j. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-02
- k. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-03
- l. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-04
- m. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-05
- n. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-06
- o. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-07
- p. 1997 Survive SCBA Air Pack - Inventory #62-LVF-655-08

All aye.

Discussion, consideration, and possible action to approve or approve as amended to award Bid #25-06, purchase one or more, 2024 or newer ¾ ton crew-cab trucks:

Per Davis, Mike Hellack Chevrolet did not meet the specifications and did not have all the equipment as on specifications when he went to look at the truck. Motion by Davis, second by Starns, to approve to award Bid #25-06, purchase one or more, 2024 or newer ¾ ton crew-cab trucks to Tishomingo Chevrolet, INC for \$54,795.00 for a 2024 truck. All aye.

Motion by Davis, second by Starns, to approve District #2's purchase of a 2025 Mack pinnacle truck for \$155,701.00 from Bruckner's Truck & Equipment through Oklahoma State Purchasing Contract #SW35T with financing through Vision Bank of Ada at 4.95% for (60) months with a monthly payment of \$2,939.71. All aye.

Motion by Starns, second by Davis, to approve utility crossing application for a permit:

- a. Gene McCurdy Backhoe Service for Cole Whisenant – water line –  
County Road 3610

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):

Chad Letellier, Emergency MGMT Director, stated to move forward with the completion of inventory for the VFDs he needs to know how they need to handle it when items are missing. Should there be a Sheriff's investigation and so forth? He needs direction and a decision on how to move forward. The BOCC wants this to be put on next week's BOCC agenda for discussion and action. Letellier believed there was a resolution passed last April about this. This will be checked on.

Phillips announced that Fittstown VFD will have their fish fry/pie auction on October 5<sup>th</sup>.  
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

October 16, 2024

Tishomingo Chevrolet, INC  
1120 West Main  
Tishomingo, OK 73460

RE: Bid #25-06, purchase one or more, 2024 or newer  $\frac{3}{4}$  ton crew-cab trucks

To Whom It May Concern:

During the Board of County Commissioners' meeting on September 16, 2024, at 9:00 AM, Bid #25-06 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 29, 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:

*2024 truck for \$54,795.00*

**Pontotoc County Board of Commissioners**



Victor Bolen, Chairman