

SAB# 1-4040 (2012)

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 Oct 7, 2024

Page 1 of 10

BID NUMBER

#25-08

BID CLOSING DATE AND HOUR

November 4, 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>Six months bid on various items for road maintenance, construction, and asphalt recycling (January 1, 2025 – June 30, 2025).</p> <p>Specifications for bid are attached.</p> <p>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 PO BOX 1425 * Ada, OK 74821-1425</p> <p>Instructions:</p> <ol style="list-style-type: none"> 1. Please write sealed bid #25-08 on the outside of the envelope. 2. Only bids submitted on our original Six Months Bid 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. <p>The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.</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 June 30, 2025 _____ (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 _____ day
of _____, 20____ (SEAL)

Firm: _____

My commission expires _____ Signed by: _____
(Manual Signature of Undersigned)

Address: _____ Phone: _____
NOTARY PUBLIC (CLERK OR JUDGE) Zip: _____

In accordance with 62 O.S. § 310.9

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

Pontotoc County - Bid #25-08
 Six Months Bid - Specifications
 January 1, 2025 through June 30, 2025

Vendors must only list a bid amount for the items/materials below. **DO NOT MARK THROUGH OR ALTER OUR SPECIFICATIONS** and list your own. **THEY WILL NOT BE ACCEPTED. If you have a different or new product, you may contact the Pontotoc County Commissioners and request to have it on the next six months' bid specification list.**

ITEM - MATERIALS					
DIESEL EXHAUST FLUID (DEF)					
	55-gallon				
	bulk				
OILS					
	55-gallon				
	bulk				
HYDRAULIC OIL					
	55-gallon				
	bulk				
TRANS HYDRAULIC OIL					
	55-gallon				
	bulk				
DEXTRON MERTRON					
	55-gallon				
	bulk				
READY MIX CONCRETE					
	3,000 PSI	PER			
		CUBIC YARD			
	4,000 PSI				
	4,500 PSI				
	minimum initial order				
	additional charges				
ASPHALT					
	type c	JOB SITE	JOB SITE	REFINERY	REFINERY
		PER TON	PER BAG	PER TON	PER BAG
	type b				
	cold mix				
	polymer mod cold mix				
	minimum initial order				
	delivery charge				

ROAD STABILIZATION	PER GALLON IN TOTE	PER GALLON IN BUCKET		
chemical				
ROCK LIMESTONE	QUARRY-FOB: PER TON	QUARRY-FOB: PER TON <i>(for second location if applicable)</i>		
3/8" chips				
5/8" chips				
5/8" c-rock				
1/2" chips				
1/2" crusher run				
3/4" crusher run				
1" crusher run				
1 1/2" crusher run				
1 1/2" crusher run blended with decomposed granite				
5/8" mill run				
3/4" mill run				
1 1/4" mill run				
1 1/2" mill run				
3" grizzly				
4" grizzly				
6" clean surge				
12" rip rap				
18" or larger rip rap				
1 1/2" limestone base mat				
1 1/2" ODOT base type A				
screenings				
ROCK LIMESTONE WASHED CHIPS	QUARRY-FOB: PER TON	QUARRY-FOB: PER TON <i>(for second location if applicable)</i>		
3/8"				
5/8"				
5/8" D rock				
5/8" to 2" mix washed rock				
1/2"				
GRANITE	QUARRY-FOB: PER TON	QUARRY-FOB: PER TON <i>(for second location if applicable)</i>		
pit run				

<u>SAND</u>	<u>10-WHEEL</u>	<u>18-WHEEL</u>	<u>PER TON/YARD</u>	
sand				
select fill				
top soil				
sandy loam				
class A				
<u>SHALE</u>	<u>6-WHEEL</u>	<u>10-WHEEL</u>	<u>18-WHEEL</u>	
<u>CHUNK</u>				
chunk/shot rock				
<u>CRUSHED</u>				
1" to 2" clean				
2" to 4" clean				
<u>SCREENED</u>				
1" minus				
2" minus				
<u>STRIPING (4 INCH)</u>	<u>PAINT PER FT.</u>	<u>THERMAPLASTIC PER FT.</u>	<u>MULTI-POLY PER FT.</u>	
5000' or less				
5000' or more				
<u>ROAD CONSTRUCTION</u>	<u>PER MILE</u>	<u>PER DAY</u>		
chip sealing service				
minimum				
<u>ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION</u>	<u>PER ACRE</u>			
roadside vegetation application rate				
aerial (UAV) vegetation application rate				
<u>SPIRAL TIN HORNS</u>	<u>GALVANIZED</u>	<u>ALUMINIZED</u>	<u>CORRUGATION</u>	
<u>12 GAUGE</u>				
84"				
90"				
96"				
102"				
3' flat bottom				
freight charge				
<u>14 GAUGE</u>				
84"				
90"				
96"				
102"				
3' flat bottom				

	<u>16 GAUGE</u>	<u>GALVANIZED</u>	<u>ALUMINIZED</u>	<u>CORRUGATION</u>
	12"			
	15"			
	18"			
	24"			
	30"			
	36"			
	42"			
	60"			
	66"			
	72"			
	78"			
	oval tin horns 3x1			
	oval tin horns 3x2			
<u>CORRUGATED POLYPROPYLENE PIPE</u> 13 ft. & 20 ft. (30 ft. plain end only) lengths				
<u>AASHTO M330 -</u> <u>Dual Wall HP Storm GRAY PIPE</u>		<u>POLYPROPYLENE</u> <u>PER LF.</u>	<u>COUPLER</u> <u>EACH</u>	
	12"			
	15"			
	18"			
	21"			
	24"			
	30"			
	36"			
	42"			
	48"			
	60"			
	freight charge			
	minimum delivery			
<u>CORRUGATED HDPE (HIGH DENSITY</u> <u>POLYETHYLENE) PIPE</u> 10 ft., 20 ft., & 24 ft. (30 ft. plain end only) lengths				
<u>AASHTO M294 -</u> <u>DUAL WALL N-12 BLACK PIPE</u>		<u>HDPE</u> <u>PER LF.</u>	<u>COUPLER</u> <u>EACH</u>	
	12"			
	15"			
	18"			
	24"			
	30"			
	36"			
	42"			
	48"			
	60"			
	freight charge			
	minimum delivery			
		6 of 10		

USED STEEL PIPE		NEW PER FT.	USED PER FT.		
	2"				
	6"				
	12"				
	14"				
	16"				
	18"				
	20"				
	22"				
	26"				
	freight charge				
	minimum delivery				
REBAR		NEW PER FT.	USED PER FT. (if applicable)		
	1/2"				
	5/8"				
	3/4"				
	freight charge				
DECKING		NEW	USED (if applicable)		
	22-gauge				
	freight charge				
INTERLOCK SHEET PILE		NEW PER SQ. FT.	USED PER SQ. FT. (if applicable)		
	black 10-gauge				
	galvanized 10-gauge				
	freight charge				
PIPE PILING		NEW PER FT.	USED PER FT. (if applicable)		
	7"				
	7 5/8"				
	8 5/8"				
	9 5/8"				
	10 3/4"				
	freight charge				
BEAMS		NEW PER LB.	USED PER LB. (if applicable)		
	"H"				
	"H" WF (weight per foot)				
	"H"				
	"H" WF (weight per foot)				
	freight charge				

STRUCTURAL STEEL	NEW PER LB.	USED PER LB. <i>(if applicable)</i>		
other				
freight charge				
USED TANK CARS				
1/4" WALL THICKNESS	NEW	USED <i>(if applicable)</i>		
3 1/2'				
4'				
4 1/2'				
5'				
5 1/2'				
6'				
6 1/2'				
7'				
7 1/2'				
8'				
8 1/2'				
9'				
10'				
10 1/2'				
freight charge				
5/16" WALL THICKNESS	NEW	USED <i>(if applicable)</i>		
3 1/2'				
4'				
4 1/2'				
5'				
5 1/2'				
6'				
6 1/2'				
7'				
7 1/2'				
8'				
8 1/2'				
9'				
10'				
10 1/2'				
freight charge				

USED TANK CARS					
<u>3/8" WALL THICKNESS</u>		<u>NEW</u>	<u>USED</u> <i>(if applicable)</i>		
	3 1/2'				
	4'				
	4 1/2'				
	5'				
	5 1/2'				
	6'				
	6 1/2'				
	7'				
	7 1/2'				
	8'				
	8 1/2'				
	9'				
	10'				
	10 1/2'				
	freight charge				
<u>1/2" WALL THICKNESS</u>		<u>NEW</u>	<u>USED</u> <i>(if applicable)</i>		
	7'				
	7 1/2'				
	8'				
	8 1/2'				
	9'				
	9 1/2'				
	10'				
	10 1/2'				
	freight charge				
<u>5/8" WALL THICKNESS</u>		<u>NEW</u>	<u>USED</u> <i>(if applicable)</i>		
	6'				
	7'				
	8'				
	9'				
	10'				
	freight charge				
<u>HALF TANKS</u>		<u>NEW</u>	<u>USED</u> <i>(if applicable)</i>		
	8'				
	9'				
	10'				
	freight charge				

December 16, 2024

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on December 12, 2024 at 301 S. Broadway, Ada, Oklahoma.

Roll call: Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, and Tammy Brown-County Clerk. Gary Starns-District #1 Commissioner was absent.

Motion by Bolen, second by Davis, to call the meeting to order. Bolen and Davis aye.
Introduction of guests: James Farris, Chad Letellier, Paula Hall, Paula Christian, Arnold Scott, John Christian, Renae Furinsky, Krystina Phillips, 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. December 9, 2024 regular meeting
- b. November 2024 monthly report:
 - i. Treasurer
- c. December 2024 payroll
- d. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

V # 5	#7408-1-0600-2005	Enerfin Gathering East LLC	\$49,379.00
V # 6	#7408-1-0600-2005	Enerfin Gathering East, LLC	\$7164.00
V # 7	#7408-1-0600-2005	Enerfin Gathering East, LLC	\$527.00
V # 8	#7408-1-0600-2005	Rice Small Engines	\$421.00
V #9	#7408-1-0600-2005	Sunhawk Hill	\$1114.00
V #67	#1220-1-0600-2005	Quadient Leasing USA Inc	\$3460.95
- e. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

1301-1-8020-2005 to 1301-6-0810-1110	\$43,500.00
1301-1-8020-2005 to 1301-6-0820-1110	\$18,500.00
1301-1-8020-2005 to 1301-6-0830-1110	\$29,000.00
1566-6-0820-2005 to 1566-6-0820-4110	\$45,646.00
- f. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	3101-3104, 3127-3129
Highway	3105-3111
ZSF	3112, 3113-3124, 3170
Highway ST	3125-3126
Senior Citizen	3130-3133
Fire Tax	3135-3169
911 ST New	3134
- g. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

ARPA 2021 1566-6-0810-4110 003043 000026 HISLE BROS. INC. EQUIP \$ 4,582.09 Total:
 \$ 4,582.09 1566-6-0820-2005 002877 000027 CONN TRUCKING/KEVIN CONN DBA
 HAULING \$ 8,720.11 002875 000028 DUB ROSS COMPANY SUPPLIES \$ 23,312.80 002876
 000029 P & K STONE LLC ROAD MATERIAL \$ 11,102.56 003040 000030 SOUTHERN TIRE
 MART LLC TIRES \$ 1,855.56 Total: \$ 44,991.03 1566-6-0820-4110 003055 000031 KIA K
 LLC, KEVIN BICKERSTAFF REMITTANCE \$ 14,450.00 Total: \$ 14,450.00 1566-6-0830-4110
 002971 000032 GREATWESTERN TRAILER LLC EQUIP \$ 18,602.50 002970 000033 JOE
 COOPER CHEVROLET EQUIP \$ 63,787.00 003041 000034 JOE COOPER CHEVROLET
 VEHICLE \$ 43,343.99 003042 000035 KIA K LLC, KEVIN BICKERSTAFF EQUIP \$ 13,900.00
 Total: \$ 139,633.49 Fair Board 1214-4-4700-2005 003051 000100 ADA CITY UTILITIES
 MONTHLY \$ 829.80 000369 000101 ADA FEEDCENTER SPLY \$ 55.00 003047 000102 B &
 S SANITATION UTILITIES \$ 573.00 003069 000103 DEE S TRIM & GLASS REPAIR \$ 400.00
 000370 000104 ODP BUSINESS SOLUTIONS LLC SPLY \$ 721.02 003045 000105 OKIE
 RENTS REMITTANCE \$ 1,810.00 003048 000106 SPARKLIGHT UTILITIES \$ 255.16 003060
 000107 SUMMIT UTILITIES UTILITIES \$ 405.38 003062 000108 SUMMIT UTILITIES
 UTILITIES \$ 56.00 003063 000109 SUMMIT UTILITIES UTILITIES \$ 578.10 003064 000110
 SUMMIT UTILITIES UTILITIES \$ 119.71 000610 000111 TERRY S PEST CONTROL
 REMITTANCE \$ 65.00 Page 1/8 PO Warrant No. Vendor Name Purpose Amount Fair
 Board 1214-4-4700-2005 Total: \$ 5,868.17 1214-4-4700-4110 002724 000112 JOE
 COOPER CHEVROLET VEHICLE \$ 49,063.00 Total: \$ 49,063.00 Flood Plain 1213-1-0800-
 2005 002926 000002 O F M A DUES \$ 100.00 Total: \$ 100.00 General 0001-1-0600-2005
 003018 000756 SPARKLIGHT INTERNET \$ 153.48 Total: \$ 153.48 0001-1-1600-2005
 003058 000757 QUADIENT LEASING USA INC MONTHLY \$ 77.24 003049 000758
 SPARKLIGHT INTERNET \$ 106.68 Total: \$ 183.92 0001-1-1700-2005 002771 000759 ADA
 PAPER COMPANY OFFICE SUPPLY \$ 1,078.00 Total: \$ 1,078.00 0001-1-2000-2005
 003006 000760 ADA CITY UTILITIES MONTHLY \$ 516.75 003007 000761 ADA, CITY OF
 REMITTANCE \$ 175.00 003011 000762 ADA CITY UTILITIES MONTHLY \$ 157.99 003053
 000763 ADA CITY UTILITIES MONTHLY \$ 79.12 002336 000764 ALLEN ADVOCATE
 REMITTANCE \$ 1,998.90 002338 000765 CINTAS CORPORATION LOC 618 REMITTANCE \$
 139.35 002341 000766 J B LUMBER REMITTANCE \$ 52.63 002997 000767 MILLER OFFICE
 MONTHLY \$ 73.86 002973 000768 NICKERSON PLUMBING INC INSPECTION \$ 110.00
 002994 000769 P E C UTILITY \$ 32.67 002769 000770 RHYNES SURPLUS SUPPLIES \$
 386.94 003081 000771 SPARKLIGHT INTERNET \$ 80.74 PO Warrant No. Vendor Name
 Purpose Amount General 0001-1-2000-2005 003059 000772 SUMMIT UTILITIES
 UTILITIES \$ 88.51 002939 000773 TERRY S PEST CONTROL SERVICE \$ 215.00 002998
 000774 US ALERT, LLC MONTHLY \$ 42.99 Total: \$ 4,150.45 0001-1-2100-1310 000034
 000775 DIXON, WILLIAM JESS TRAVEL \$ 82.56 000035 000776 FLINN, ELDON TRAVEL \$
 245.52 001609 000777 MANUEL, MARK DWAYNE TRAVEL \$ 13.40 001746 000778
 MANUEL, MARK DWAYNE TRAVEL \$ 13.40 002108 000779 MANUEL, MARK DWAYNE
 TRAVEL \$ 13.40 002526 000780 MANUEL, MARK DWAYNE TRAVEL \$ 26.80 Total: \$
 395.08 0001-2-0400-2005 002447 000781 G T DISTRIBUTORS SUPPLIES \$ 846.18 002669
 000782 LANGLEYS BODY SHOP PARTS AND LABOR \$ 1,897.65 002922 000783 NATIONAL
 TACTICAL OFFICERS ASSO REMITTANCE \$ 35.00 003089 000784 SPARKLIGHT INTERNET \$
 153.48 Total: \$ 2,932.31 0001-3-3900-2005 003066 000785 ADA CITY UTILITIES
 UTILITIES \$ 105.95 002071 000786 PRINTING SOLUTIONS INC REMITTANCE \$ 228.00
 Total: \$ 333.95 Health 1216-3-5000-1110 003004 000127 OK STATE DEPT OF HEALTH
 REMITTANCE \$ 5,744.93 Total: \$ 5,744.93 1216-3-5000-2005 001920 000128 M & M
 OUTDOOR MAINTENANCE INC MOWING \$ 520.00 002366 000129 QUILLL LLC
 REMITTANCE \$ 158.61 Total: \$ 678.61 Highway PO Warrant No. Vendor Name Purpose
 Amount Highway 1102-6-4100-2005 003054 000751 A T & T MOBILITY UTILITY \$ 40.04
 003013 000752 ERGON ASPHALT AND EMULSIONS OIL \$ 2,782.80 003008 000753 RSI
 COMMUNICATIONS REMITTANCE \$ 75.00 Total: \$ 2,897.84 1102-6-4100-2040 003073
 000754 VISION BANK \$ 14,690.71 Total: \$ 14,690.71 1102-6-4100-4110 003044 000755

HISLE BROS. INC. EQUIP \$ 3,417.91 Total: \$ 3,417.91 1102-6-4200-2005 002989 000756
 B & S SANITATION UTILITIES \$ 65.00 002699 000757 BOMGAARS SUPPLY INC SUPPLIES \$
 452.90 001456 000758 CINTAS CORPORATION LOC 618 UNIFORMS \$ 937.49 002992
 000759 P E C UTILITY \$ 293.91 002993 000760 P E C UTILITY \$ 127.09 003009 000761 RSI
 COMMUNICATIONS REMITTANCE \$ 75.00 Total: \$ 1,951.39 1102-6-4200-2040 003075
 000762 VISION BANK LEASE \$ 20,791.86 Total: \$ 20,791.86 1102-6-4300-1310 002353
 000764 BOLEN, VICTOR TRAVEL \$ 413.53 Total: \$ 413.53 1102-6-4300-2005 002777
 000765 ABC OCCUPATIONAL SAFETY SUPPLIES \$ 432.80 002976 000766 ATLINK
 SERVICES LLC UTILITY \$ 99.00 002988 000767 B & S SANITATION UTILITIES \$ 65.00
 002666 000768 HEARTLAND HEAVY PARTS LLC PARTS \$ 915.15 002996 000769 MILLER
 OFFICE REMITTANCE \$ 31.80 003052 000770 G & E UTILITY \$ 384.21 003010 000771
 RSI COMMUNICATIONS REMITTANCE \$ 75.00 003038 000772 S & S TEEL FARMS LLC
 LABOR AND MATERIALS \$ 2,429.24 000301 000773 SABER TRANSPORTATION SUPPORT
 DRUG TEST \$ 40.00 003005 000774 TOWN OF ROFF MONTHLY \$ 29.00 PO Warrant No.
 Vendor Name Purpose Amount Highway 1102-6-4300-2005 002494 000775 TRUCK
 PARTS SUPPLY INC REMITTANCE \$ 27.73 Total: \$ 4,528.93 1102-6-4300-2040 003077
 000776 FIRST UNITED BANK LEASE \$ 6,998.71 003078 000777 OKLAHOMA STATE BANK
 LEASE \$ 1,493.19 003076 000778 VISION BANK LEASE \$ 7,837.60 Total: \$ 16,329.50
 1102-6-4300-4110 003061 000779 JOE COOPER CHEVROLET VEHICLE \$ 5,719.01 002747
 000780 WARREN CAT EQUIP \$ 78,900.00 Total: \$ 84,619.01 1102-6-6520-2005 002972
 000763 HOOTEN OIL CO. FUEL \$ 5,142.88 Total: \$ 5,142.88 HIGHWAY-ST 1313-6-8041-
 2005 002933 000282 C L BOYD SPLY \$ 389.36 002995 000283 DIRECT DISCOUNT TIRE,
 LLC. TIRES \$ 1,365.60 002793 000284 J B LUMBER SUPPLIES \$ 47.74 003012 000285
 PONTOTOC SAND & STONE ROAD MATERIAL \$ 1,864.68 003019 000286 PONTOTOC
 SAND & STONE ROAD MATERIAL \$ 533.70 002770 000287 STEWART WHOLESale, INC.
 REPAIR \$ 5,003.83 Total: \$ 9,204.91 1313-6-8042-2005 003014 000288 DUSTIN
 ENTERPRISES INC MATERIAL \$ 3,510.00 003017 000289 P & K STONE LLC ROAD
 MATERIAL \$ 3,266.80 002529 000290 JENNINGS, RANDY ROAD MATERIAL \$ 2,750.00
 002528 000291 JENNINGS STONE INC HAULING \$ 10,000.00 Total: \$ 19,526.80 1313-6-
 8043-2005 002915 000292 GARRETT TAYLOR TRUCKING LLC HAULING \$ 9,492.88 Total:
 \$ 9,492.88 PO Warrant No. Vendor Name Purpose Amount Jail-ST-NEW 1334-2-8034-
 2005 000231 000130 LOCKE SUPPLY SPLY \$ 569.60 Total: \$ 569.60 Jail-ST-OLD 1315-2-
 8034-2005 003050 000117 ADA CITY UTILITIES MONTHLY \$ 5,427.08 002961 000118 A T
 & T MONTHLY \$ 52.24 Total: \$ 5,479.32 Lodging-ST 1302-8-3100-2005 002963 000089
 ADA PAPER COMPANY SUPPLIES \$ 1,406.31 000386 000090 DAVE S MUSIC SPLY \$
 159.80 Total: \$ 1,566.11 ML Fee 1208-1-1000-2005 002934 000023 MIDWEST PRINTING
 CO SPLY \$ 2,355.35 Total: \$ 2,355.35 Resale 1220-1-0600-2005 003086 000067
 QUADIENT LEASING USA INC LEASE \$ 3,460.95 Total: \$ 3,460.95 Rural Fire-ST 1321-2-
 8209-2005 002616 000174 ADA CITY UTILITIES MONTHLY \$ 30.45 000646 000175
 BUMPER TO BUMPER REMITTANCE \$ 394.83 001128 000176 BUMPER TO BUMPER
 PARTS \$ 291.77 001691 000177 BUMPER TO BUMPER PARTS \$ 299.00 002171 000178
 CROWLEYS MARKET INC REMITTANCE \$ 270.75 002172 000179 O RILLY AUTOMOTIVE,
 INC. PARTS \$ 397.09 002618 000180 SPARKLIGHT MONTHLY \$ 166.90 PO Warrant No.
 Vendor Name Purpose Amount Rural Fire-ST 1321-2-8209-2005 Total: \$ 1,850.79 1321-
 2-8209-4130 003074 000181 WELCH STATE BANK LEASE \$ 1,370.35 Total: \$ 1,370.35
 1321-2-8211-2005 002623 000182 OKLAHOMA NATURAL GAS COMPANY REMITTANCE \$
 70.01 Total: \$ 70.01 1321-2-8212-2005 002720 000183 CAMPBELL TIRE LLC TIRES \$
 2,692.50 002719 000184 OMES-AGENCY BUSINESS SERVICES, INS PREM \$ 2,435.44
 001706 000185 PICKETT COUNTRY STORE FUEL \$ 93.00 002633 000186 SPARKLIGHT
 MONTHLY \$ 91.73 Total: \$ 5,312.67 1321-2-8213-4130 003079 000187 CITIZENS BANK
 OF ADA LEASE \$ 3,361.30 Total: \$ 3,361.30 Senior Citizen Trust 7611-3-3900-2005
 002063 000165 ADA TIRE CENTER INC TIRES \$ 20.00 003022 000166 B & S SANITATION
 MONTHLY \$ 30.00 001111 000167 O RILLY AUTOMOTIVE, INC. PARTS \$ 61.76 002599

000168 SUPER LUBE FUEL \$ 368.44 002069 000169 SUPER LUBE OIL CHANGE \$ 71.16
 Total: \$ 551.36 7611-3-5201-2005 002601 000170 SUPER LUBE FUEL \$ 130.00 Total: \$
 130.00 SH Svc Fee 1226-2-0400-2005 002262 000231 ADA VETERINARY CLINIC
 REMITTANCE \$ 150.50 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-
 2-0400-2005 002373 000232 COMDATA CORPORATION REMITTANCE \$ 5,748.16 000897
 000233 COPS PRODUCTS LLC REMITTANCE \$ 1,181.17 002374 000234 CULLIGAN
 REMITTANCE \$ 55.00 002376 000235 NAPA OF ADA PARTS \$ 662.52 001788 000236 O
 REILLY AUTOMOTIVE, INC. PARTS \$ 48.97 002377 000237 SETH WADLEY FORD OF ADA
 REMITTANCE \$ 1,163.39 002379 000238 SUPER LUBE REMITTANCE \$ 299.67 002380
 000239 TROPICAL RAIN CARWASH REMITTANCE \$ 89.60 002815 000240 XCEL OFFICE
 SOLUTIONS SUPPLIES \$ 609.46 Total: \$ 10,008.44 1226-2-1100-2005 001952 000241
 AMAZON CAPITAL SERVICES INC REMITTANCE \$ 363.44 002395 000242 CINTAS
 CORPORATION LOC 618 REMITTANCE \$ 115.58 002387 000243 CITY TELECOIN LLC
 REMITTANCE \$ 7,338.14 002386 000244 CTC COMMISSARY LLC REMITTANCE \$ 6,964.45
 002385 000245 CULLIGAN REMITTANCE \$ 111.59 002396 000246 EASY ICE LLC
 REMITTANCE \$ 213.45 000201 000247 KEMPER REFRIGERATION REPAIR \$ 112.50
 003088 000248 SPARKLIGHT INTERNET \$ 359.93 001342 000249 STAPLES OFFICE
 SUPPLY \$ 709.46 002696 000250 SYSCO USA II LLC SUPPLIES \$ 15,062.81 002594 000251
 TERRY S PEST CONTROL MONTHLY \$ 150.00 001961 000252 TURN KEY HEALTH CLINICS
 LLC SERVICE \$ 18,445.37 Total: \$ 49,946.72 Tax Refunds 7408-1-0600-2005 003173
 000005 ENERFIN GATHERING EAST LLC OPER TAX REF \$ 49,379.00 003174 000006
 ENERFIN GATHERING EAST LLC OPER TAX REF \$ 7,164.00 003175 000007 ENERFIN
 GATHERING EAST LLC OPER TAX REF \$ 527.00 003172 000008 RICE SMALL ENGINES TAX
 REF \$ 421.00 003171 000009 HILL, SUNHAWK TAX REF \$ 1,114.00 Total: \$ 58,605.00
 Grand Total: \$ 611,984.63

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

Discussion, consideration, and possible action with the Southern Oklahoma Sports Association's (SOSA) board members regarding a contract between Pontotoc County and SOSA: Krystina Phillips, Assistant District Attorney, spoke with Casey Fowler last week and he indicated someone would be at the BOCC meeting this morning. No one attended.

Motion by Davis, second by Bolen, to approve *Resolution #25-75*, Pontotoc County Fair Board of Directors filing period and possible election date. Davis and Bolen aye.

Motion by Davis, second by Bolen, to approve bid tabulations and award *Bid #25-08*, six months bid on various items for road maintenance, construction, and asphalt recycling (January 1 – June 30, 2025). Davis and Bolen aye.

Motion by Bolen, second by Davis, to approve to submit a proposal from Next Level Roofing LLC to TOPS for approval of roofing projects for the buildings of County Clerk, District Attorney, Sheriff, Election Board, and Specialty Courts (Drug Court). Bolen and Davis aye.

Discuss the possible storage facility construction between the District Attorney and Sheriff's buildings:

The Sheriff's and D.A.'s Offices would like to close the area between their buildings for storage facilities. Davis stated that the area will need a drain system because standing water is a problem. Christian agreed and also stated both offices need this space. Bolen and Davis told them to submit quotes.

Motion by Davis, second by Bolen, to approve to accept Eldon Flinn's letter of resignation as a board member of Pontotoc County's Excise Board, Board of Equalization, and Tax Roll Corrections Board. Davis and Bolen aye.

Motion by Bolen, second by Davis, to approve the Pontotoc County Tourism 2024 Event

Funding Application:

- a. Bertha Frank Teague Mid-America Classic – event advertising for basketball tournament - \$3500.00

Bolen and Davis aye.

Motion by Davis, second by Bolen, to approve FY 2024-2025 compliance documents:

- a. Pickett VFD – worker’s compensation and property & liability insurance
- b. Homer VFD – worker’s compensation and property & liability insurance
- c. Lula VFD – secretary’s bond
- d. Vanoss VFD – 2025 annual list of meetings
- e. Fittstown VFD - worker’s compensation and property & liability insurance

Davis and Bolen aye.

Motion by Davis, second by Bolen, to approve Lula VFD’s Fire Tax Purchase Request:

- a. Davenport Fire Equipment – (4) buckets of foam - \$448.00

Davis and Bolen aye.

Motion by Davis, second by Bolen, to approve District #2’s ARPA CFDA 21.027

Request:

- a. Joe Cooper Ford (off State Contract #SW0035) – 2024 Ford F450 4WD SuperCrew cab truck - \$54,983.20 (total amount for truck is \$74,037.00 and the remaining balance (\$19,053.80) will be paid out of District #2’s capital outlay fund)

Davis and Bolen 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):

Phillips stated she is drafting a Resolution today for Hughes County stating counties do not have the authority to do anything about the wind turbines. Legislature would be the only way for action to be taken regarding this issue. Phillips will also do the same for Pontotoc County as we have had issues also if the BOCC would like and they told her yes.

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

Board of County Commissioners

PONTOTOC COUNTY

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

January 14, 2025

To Whom It May Concern:

This letter is regarding Bid #25-08, Pontotoc County's six-month bid, which opened on November 4, 2024, at 9:00 AM, and Bid #25-10, road oil, which opened on November 25, 2024. This letter states you have been awarded the bid, upon availability. The road oil is listed on the six-month bid tabs. You may request a copy of the six-month bid tabs via email at boccc@pontotoc.okcounties.org Please have the six-month bid tab request in the subject line.

Thank you very much.

Pontotoc County Board of Commissioners



Gary Starns, Chairman



OKLAHOMA

Believing in the American Dream

Pontotoc County Bid #25-08 Six Months Bid Tabs
January 1, 2025 through June 30, 2025

ITEM - MATERIALS		Vendors									
DIESEL EXHAUST FLUID (DEF)		Hooten Oil									
55-gallon	\$211.13										
bulk	\$1.74										
OILS		Hooten Oil									
		<u>15/40</u>	<u>5/20 SB</u>	<u>5/30 SB</u>	<u>10/30 SB</u>						
55-gallon	\$678.26	\$449.12	\$449.12	\$765.93							
bulk	\$9.44	\$6.90	\$6.90	\$11.91							
HYDRAULIC OIL		Hooten Oil									
		<u>Purus AW 46</u>									
55-gallon	\$480.49										
bulk	\$6.40										
TRANS HYDRAULIC OIL		Hooten Oil									
		<u>Purus Prem Tractor</u>									
55-gallon	\$507.61										
bulk	\$7.97										
DEXTRON MERTRON		Hooten Oil									
		<u>ServPro MP ATF</u>									
55-gallon	\$574.45										
bulk	\$8.55										
READY MIX CONCRETE		Dolose	Rustin Concrete								
		PER CUBIC YARD	PER CUBIC YARD								
3,000 PSI	\$158.00	\$150.00									
4,000 PSI	\$166.00	\$154.00									
4500 PSI	\$170.00	\$158.00									
minimum initial order	NB	3 cubic yards									
additional charges	see attachment	fuel & environmental									
ASPHALT		Cummins Construction		Haskell Lemon		Logan County Asphalt				Overland Materials	Pavers
										P.O.C Jace Drew 580.223.6432	
		<u>JOB SITE PER BAG</u>	<u>REFINERY PER TON</u>	<u>JOB SITE PER TON</u>	<u>REFINERY FOB: Shawnee PER TON</u>	<u>JOB SITE PER TON</u>	<u>JOB SITE PER BAG 50#</u>	<u>REFINERY PER TON</u>	<u>REFINERY PER BAG 50#</u>	<u>REFINERY FOB PER TON</u> ODOT asphalt binder index applies to all asphalt prices	<u>PLANT FOB: Davis PER TON</u> As per ODOT oil pricing indexing
type c	per ODOT pricing	NB	\$69.45	\$69.45	NB	NB	NB	NB	NB	\$79.00	NB
type b	per ODOT pricing	NB	\$68.35	\$68.35	NB	NB	NB	NB	NB	\$80.85	\$87.50
cold mix	NB	NB	NB	NB	NB	NB	NB	NB	NB		NB
polymer mod cold	NB	NB	NB	NB	NB	\$126.50	\$12.00	\$126.50	\$12.00		\$134.50
minimum initial order	100 ton to start plant	NB	N/A	N/A	NB	25 tons	50 bags	NB	NB		NB
delivery charge (per ton/bag)	NB	NB	\$5.00 ton + \$0.20 per ton/mile			\$38.00	2.50	NB	NB	all prices are subject to mo. adjust., terms & conditions per State supply contract SW000000	NB

ROAD OIL BID #25-10	Coastal Energy		Ergon Asphalt		Vance Brothers		Wright Asphalt Products			
	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON
CRS 2 Emulsion	\$2.17	NB	\$1.98	\$1.94	\$2.43	\$2.35	\$2.09	\$2.06		
CRS 2+	\$2.51	NB	\$2.27	\$2.25	\$2.53	\$2.45	\$2.40	\$2.37		
CRS 1	NB	NB	NB	NB	NB	NB	NB	NB		
SS-1 (tac oil)	\$2.41	NB	\$2.60	\$2.56	\$2.53	\$2.45	NB	NB		
AEP (asphalt emulsion prim)	\$2.34	NB	\$2.70	\$2.66	\$2.93	\$2.85	NB	NB		
CRS 2 S	\$2.63	NB	\$2.39	\$2.35	\$2.63	\$2.55	\$2.58	\$2.52		
MC 800	\$2.89	NB	NB	NB	NB		NB	NB		
hot tar crack seal	NB	NB	NB	NB	NB		NB	NB		
CQS-1F (fog seal)	\$2.18	NB	\$2.50	\$2.46	NB		NB	NB		
pump charge	\$125.00		\$150.00		NA	\$75 if requested	\$100.00			
demurge per hour - first two hours free	\$100.00		\$100.00		NA	\$70.00	\$75.00			
minimum freight	\$1550 for loads < 5500 gal.		48,000 lbs.		NA	5500 gallon	48,000 lbs.			
federal environmental fee per gallon	NB		\$0.00150		NA	distributor washouts \$500 upon acceptance of our bid - at no charge per every 8,000 to 10,000 gallons				
ROAD STABILIZATION	SoilChem									
	<u>PER GALLON IN TOTE</u>	<u>PER GALLON IN BUCKET (5 gallon buckets)</u>								
chemical per gallon	\$115.00	\$120.00								
ROCK LIMESTONE	Ada Aggregates	Dofese		Pontotoc Sand & Stone	P&K Stone Limestone	Vulcan Construction Materials				
	<u>FOB: Ada PER TON</u>	<u>FOB: Coleman PER TON</u>	<u>FOB: Davis PER TON</u>	<u>FOB: Stonewall PER TON</u>	<u>PER TON</u>	<u>PER TON</u>	<u>PER TON</u>			
3/8" chips	\$17.00	NB	NB	NB	\$18.50	\$9.00				
5/8" chips	\$17.00	NB	NB	\$8.00	\$18.50	NB				
5/8" c-rock	NB	NB	NB	NB	NB	NB				
1/2" chips	NB	NB	NB	NB	NB	NB				
1/2" crusher run	\$14.00	NB	NB	\$5.00	NB	NB				
3/4" crusher run	NB	NB	NB	\$6.00	NB	NB				
1" crusher run	NB	\$12.30	\$11.85	NB	\$8.00	\$18.00				
1 1/2" crusher run	\$8.75	\$11.75	\$11.85	\$6.00	\$8.00	\$12.00				
1 1/2" crusher run blended w-decomposed granite	NB	NB	NB	NB	\$8.00	\$16.00				
5/8" mill run	\$14.00	NB	NB	NB	NB	NB				
3/4" mill run	NB	NB	NB	\$6.00	NB	NB				
1 1/4" mill run	NB	NB	NB	NB	NB	NB				
1 1/2" mill run	NB	NB	NB	\$6.00	NB	NB				
3" grizzly	\$8.75	NB	NB	\$8.00	NB	NB				
4" grizzly	\$8.75	NB	NB	\$8.00	NB	NB				
6" clean surge	NB	\$13.30	\$13.80	NB	NB	NB				
12" rip rap	\$23.00	\$32.75	\$34.25	NB	\$25.00	NB				
18" or larger rip rap	\$20.00	\$32.75	\$34.25	\$18.00	\$27.00	NB				
1 1/2" limestone base mat	NB	NB	NB	NB	NB	NB				
1 1/2" ODOT base type A	\$12.00	\$13.30	\$13.80	NB	\$10.50	NB				
screenings	\$8.75	\$11.20	\$11.50	\$4.00	NB	\$6.00				

ROCK LIMESTONE WASHED CHIPS	Ada Aggregates	P&K Stone	Vulcan Construction Materials						
	FOB: Ada PER TON	FOB: PER TON	FOB: PER TON	FOB: PER TON					
3/8"	\$17.00	NB	\$9.00						
5/8"	\$17.00	NB	NB						
5/8" D rock	NB	NB	NB						
5/8" to 2" mix washed rock	\$14.00	NB	NB						
1/2"	NB	NB	NB						
GRANITE	Blessing Gravel	P&K Stone LLC							
	QUARRY-FOB: PER TON	QUARRY-FOB: PER TON							
pit run	\$8.50	\$5.00							
SAND	Frye Brothers			Vulcan Construction Materials					
	10-WHEEL	18-WHEEL	PER YARD	10-WHEEL NB	18-WHEEL NB	PER TON/YARD POND FINES			
sand	\$80.00	\$144.00	\$8.00			\$7.00			
select fill	\$90.00	\$162.00	\$9.00			\$8.00			
top soil	\$110.00	\$198.00	\$11.00			NB			
sandy loam	\$110.00	\$198.00	\$11.00			NB			
class A			N/A			NB			
SHALE	Wyche Quarry								
	6-WHEEL	10-WHEEL	18-WHEEL						
CHUNK									
chunk/shot rock	\$50.00	\$80.00	\$120.00						
CRUSHED									
1" to 2" clean	\$65.00	\$100.00	\$160.00						
2" to 4" clean	\$65.00	\$100.00	\$160.00						
SCREENED									
1" minus	\$80.00	\$120.00	\$180.00						
2" minus	\$65.00	\$100.00	\$160.00						
STRIPING (4 INCH)	Action Safety Supply DID NOT SUBMIT A BID			Advanced Workzone					
	PAINT PER FT.	THERMAPLASTIC PER FT.	MULTI-POLY PER FT.	PAINT PER FT.	THERMAPLASTIC PER FT.	MULTI-POLY PER FT.			
5000' or less				\$0.34	\$2.00	\$2.00			
5000' or more				\$0.26	\$1.00	\$0.85			
ROAD CONSTRUCTION	SWH Construction chip spreader & distributor								
	PER MILE	PER DAY							
road chip sealing service	\$4,000.00	\$9,000.00							
minimum	two mile	oil truck only \$4500							
ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION	Shuterra								
	PER ACRE 15' SW ATH	PER BRIDGE	PER INTERSECTION						
roadside vegetaion application rate	\$98.00	\$65.00	\$165.00						
aerial (UAV) vegetation application rate	\$150.00	NB	NB						

SPIRAL TIN HORNS	Better Barns Structural Pipe Sales	Dub Ross				J&I Manufacturing FOB: Madill					
		GALVANIZED	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION
12 GAUGE											
84"	\$278.00	\$176.81	\$175.67	3 x 1	NB	NB	NB				
90"	\$315.00	\$189.31	\$217.70	3 x 1	NB	NB	NB				
96"	\$315.00	\$201.98	\$230.20	3 x 1	NB	NB	NB				
102"	\$362.00	\$214.28	\$246.42	3 x 1	NB	NB	NB				
3' flat bottom	NB	\$68.64	\$78.94	\$2.66	NB	NB	NB				
freight charge	N/A	INCI	INCI	NA	NONE	N/A	NA				
14 GAUGE											
84"	\$178.00	\$124.00	\$142.60	3 x 1	NB	NB	NB				
90"	\$215.00	\$129.00	\$148.44	3 x 1	NB	NB	NB				
96"	\$215.00	\$140.59	\$161.60	3 x 1	NB	NB	NB				
102"	\$262.00	\$149.23	\$206.89	3 x 1	NB	NB	NB				
3' flat bottom	NB	\$48.17	\$55.40	\$2.66	NB	NB	NB				
freight charge	N/A	NONE	NONE	NA	NONE	N/A	NA				
16 GAUGE											
12"	\$17.00	\$11.77	NB	2.66	\$14.90	NB	NB				
15"	\$20.00	\$14.59	NB	2.66	\$18.55	NB	NB				
18"	\$24.00	\$17.15	NB	2.66	\$21.40	NB	NB				
24"	\$32.00	\$22.22	NB	2.66	\$28.10	NB	NB				
30"	\$42.00	\$28.07	NB	2.66	\$35.70	NB	NB				
36"	\$50.00	\$33.86	NB	2.66	\$42.90	NB	NB				
42"	\$60.00	\$39.42	NB	2.66	\$50.00	NB	NB				
60"	\$100.00	\$66.09	NB	3 x 1	\$91.00	NB	NB				
66"	NB	\$72.60	NB	3 x 1	NB	NB	NB				
72"	\$120.00	\$79.11	NB	3 x 1	\$109.00	NB	NB				
78"	NB	\$86.87	NB	3 x 1	NB	NB	NB				
oval tin horns 3x1 per foot	\$3.00	NB	NB	NB	NB	NB	NB				
oval tin horns 3x2 per foot	\$5.00	NB	NB	NB	NB	NB	NB				
freight charge	NA	NB	NB	NB	NA	NB	NA				

CORRUGATED POLYPROPYLENE PIPE 13 ft. & 20 ft. (30 ft. plain end only) lengths	Dub Ross		J&I Manufacturing FOB: Madill		Railroad Yard				
	POLYPROPYLENE PER LF.	COUPLER EACH	POLYPROPYLENE PER LF.	COUPLER EACH	POLYPROPYLENE PER LF.	COUPLER EACH			
12"	\$9.22	\$9.22	NB		\$9.14	\$9.14			
15"	\$13.16	\$13.16	NB		\$13.05	\$13.05			
18"	\$17.85	\$17.85	NB		\$17.76	\$17.76			
21"	NB	NB	NB		NB	NB			
24"	\$29.55	\$29.55	NB		\$29.41	\$29.41			
30"	\$39.33	\$39.33	NB		\$39.13	\$39.13			
36"	\$53.34	\$106.68	NB		\$53.08	\$106.16			
42"	\$65.52	\$131.04	NB		\$65.20	\$130.40			
48"	\$94.94	\$189.88	NB		\$94.48	\$188.96			
60"	\$134.86	\$269.72	NB		\$134.21	\$268.41			
freight charge	NONE	NONE	N/A		NA				
minimum delivery	NONE	NONE	N/A		\$2750 order or \$150 drop fee applies				

CORRUGATED HDPE (HIGH DENSITY POLYETHYLENE) PIPE 10 ft., 20 ft., & 24 ft. (30 ft. plain end only) lengths AASHTO M294 DUAL WALL N-12 BLACK PIPE	Dub Ross		J&I Manufacturing FOB: Madill		Railroad Yard				
	HDPE PER LF.	COUPLER EACH	HDPE PER LF.	COUPLER EACH	HDPE PER LF.	COUPLER EACH			
12"	\$8.85	\$8.85	\$10.70	NB	\$8.87	\$8.87			
15"	\$12.54	\$12.54	\$15.00	NB	\$12.66	\$12.66			
18"	\$17.07	\$17.07	\$20.10	NB	\$17.23	\$17.23			
24"	\$26.81	\$26.81	\$31.40	NB	\$27.20	\$27.20			
30"	\$35.82	\$35.82	NB	NB	\$36.18	\$36.18			
36"	\$50.90	\$101.80	NB	NB	\$51.66	\$103.33			
42"	\$62.16	\$124.32	NB	NB	\$63.46	\$126.92			
48"	\$90.00	\$180.00	NB	NB	\$91.96	\$183.91			
60"	\$127.00	\$254.00	NB	NB	\$130.61	\$261.22			
freight charge	NONE	NONE			NA				
minimum delivery	NONE	NONE			\$2750 order or \$150 drop fee applies				

USED STEEL PIPE	J&I Manufacturing F.O.B. Madill PER FT.		Railroad Yard PER FT.		Sunbelt PER FT.				
	NEW	USED	NEW	USED	NEW	USED			
2"	\$120.00	NB	\$3.11	\$2.53	\$3.33	\$2.10			
6"	\$270.00	NB	\$6.87	\$7.80	NB	\$13.95			
12"	NB	\$14.40	\$37.70	\$16.47	NB	\$19.50			
14"	NB	\$19.90	NB	\$24.30	NB	NB			
16"	NB	\$21.90	\$44.20	\$35.10	NB	\$28.00			
18"	NB	NB	NB	\$43.20	NB	\$36.50			
20"	NB	\$24.90	\$65.00	\$33.75	NB	\$39.00			
22"	NB	NB	NB	\$39.00	NB	NB			
26"	NB	\$29.00	NB	\$37.70	NB	NB			
freight charge		N/A	NA	NA	N/A	N/A			
minimum delivery		N/A	NA	NA	N/A	N/A			

REBAR	J&I Manufacturing FOB: Madill PER FT.	Railroad Yard PER FT.	Sunbelt PER FT.						
1/2"	\$0.33	\$0.35	\$0.35						
5/8"	\$0.58	\$0.54	\$0.56						
3/4"	\$1.00	\$0.78	\$0.95						
freight charge	N/A	NA	N/A						
DECKING	J&I Manufacturing FOB: Madill	Railroad Yard PER SQ FT.	Sunbelt PER SQ FT.						
22-gauge	NB	\$1.76	\$1.85						
freight charge	NB	NA	N/A						
INTERLOCK SHEET PILE	J&I Manufacturing FOB: Madill	Railroad Yard PER SQ FT.	Sunbelt PER FT.						
black 10-gauge	NB	\$7.08	\$6.95						
galvanized 10-gauge	NB	\$8.50	\$8.69						
freight charge	N/A	NA	N/A						
PIPE PILING	J&I Manufacturing FOB: Madill	Railroad Yard	Sunbelt PER FT.						
	NEW PER FT.	NEW PER FT.	NEW PER FT.	USED PER FT.					
7" 3/8"	NB	\$38.64	NB	NB					
7 5/8" 3/8"	NB	\$38.64	NB	\$17.10					
8 5/8" 5/16"	NB	\$31.74	NB	\$23.00					
9 5/8" 3/8"	NB	\$26.91	NB	\$32.50					
10 3/4" 3/8"	NB	\$28.98	NB	\$33.75					
freight charge	N/A	NA	N/A	N/A					
BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
	PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"I"	\$0.74	\$0.886	\$0.35	NB	NB				
"I" WF (weight per foot)	NB	NB	NB	\$0.82	\$0.40				
freight charge	N/A	N/A	N/A	N/A	N/A				
BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
	PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"H"	\$0.74	\$0.7588	NB	\$0.77	NB				
"H" WF (weight per foot)	NB	NB	NB	NB	NB				
freight charge	N/A	N/A	N/A	N/A	N/A				
STRUCTURAL STEEL	J&I Manufacturing FOB: Madill	Railroad Yard PER LB.		Sunbelt PER LB.					
	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.	NEW				
other	\$0.74	NB	\$0.7686	\$0.45	\$0.78				
freight charge	N/A	N/A	N/A	N/A	N/A				

USED TANK CARS	Railroad Yard		Sunbelt						
	NEW	USED	NEW	USED					
1/4" WALL THICKNESS									
3 1/2'	\$117.00	NB	NB	NB					
4'	\$135.24	\$135.24	\$147.00	NB					
4 1/2'	\$152.25	NB	NB	NB					
5'	\$222.75	\$222.75	NB	NB					
5 1/2'	\$186.00	NB	NB	NB					
6'	\$263.25	\$263.25	NB	NB					
6 1/2'	NB	NB	NB	NB					
7'	NB	NB	NB	NB					
7 1/2'	NB	NB	NB	NB					
8'	NB	NB	NB	NB					
8 1/2'	NB	NB	NB	NB					
9'	NB	NB	NB	NB					
10'	NB	NB	NB	NB					
10 1/2'	NB	NB	NB	NB					
5/16" WALL THICKNESS									
3 1/2'	\$147.38	\$79.46	NB	NB					
4'	\$168.50	NB	NB	NB					
4 1/2'	\$189.80	\$169.00	NB	NB					
5'	\$222.75	\$222.75	\$209.00	NB					
5 1/2'	\$232.00	NB	NB	NB					
6'	\$263.25	\$263.25	\$231.30	NB					
6 1/2'	NB	NB	NB	NB					
7'	NB	NB	NB	NB					
7 1/2'	NB	NB	NB	NB					
8'	NB	NB	NB	NB					
8 1/2'	NB	NB	NB	NB					
9'	NB	NB	NB	NB					
10'	NB	NB	NB	NB					
10 1/2'	NB	NB	NB	NB					

	Railroad Yard		Sunbelt						
	NEW	USED PER FT.	NEW PER LF.	USED PER LF.					
3/8" WALL THICKNESS									
3 1/2'	\$176.87	NB	NB	NB					
4'	\$199.00	NB	\$184.00	NB					
4 1/2'	\$227.87	NB	NB	NB					
5'	\$243.00	\$243.00	\$231.20	NB					
5 1/2'	\$278.00	NB	NB	NB					
6'	\$309.15	\$309.15	\$279.70	NB					
6 1/2'	\$329.00	NB	NB	NB					
7'	\$361.80	\$361.80	\$325.00	NB					
7 1/2'	NB	NB	NB	NB					
8'	NB	NB	\$435.00	NB					
8 1/2'	NB	NB	NB	NB					
9'	NB	NB	NB	NB					
10'	NB	NB	NB	NB					
10 1/2'	NB	NB	NB	NB					
1/2" WALL THICKNESS	NEW PER LF.	USED PER FT.	NEW PER LF.	USED PER LF.					
7'	\$398.25	\$398.25	NB	NB					
7 1/2'	NB	NB	NB	NB					
8'	\$420.00	\$416.79	\$483.50	NB					
8 1/2'	NB	\$405.00	NB	NB					
9'	\$533.00	\$415.00	NB	NB					
9 1/2'	NB	\$415.00	NB	NB					
10'	\$592.84	\$425.00	NB	NB					
10 1/2'	NB	\$425.00	NB	NB					
5/8" WALL THICKNESS	NEW PER LF.	USED PER FT.	NEW PER LF.	USED PER LF.					
6'	NB	NB	NB	NB					
7'	NB	NB	NB	NB					
8'	NB	NB	NB	NB					
9'	N/A	N/A	N/A	NA					
10'	NB	NB	NB	NB					
freight charge	N/A	N/A	N/A	NA					
HALF TANKS	Railroad Yard		Sunbelt						
	NEW PER LF.	USED PER FT.	NEW PER LF.	USED PER LF.					
8'	\$475.00	NB	NB	NB					
9'	\$475.00	NB	NB	NB					
10'	\$475.00	NB	NB	NB					
freight charge	N/A	N/A	N/A	NA					
REFLECTOR POSTS	J&I Manufacturing FOB: Madill								
green delin 6 200+ 6' 133# with clips	\$5.98								
galvanized 6'	NB								

GRADER BLADES	CL Boyd unable to accept - signature wasn't notarized		Dub Ross		Kirby Smith DID NOT SUBMIT A BID		Warren Cat			
	DELIVERED	PICKED UP	DELIVERED	PICKED UP	DELIVERED	PICKED UP	DELIVERED	PICKED UP		
5/8" X 6" X 6' high carbon			\$74.16	\$70.58			\$71.09	\$67.14		
5/8" X 6" X 7' high carbon			\$77.90	\$75.50			\$85.01	\$80.29		
5/8" X 8" X 7' high carbon			\$110.29	\$107.40			\$116.77	\$110.28		
3/4" X 8" X 7' high carbon			\$129.50	\$129.00			\$140.32	\$132.52		
5/8" X 6" X 6' through carbon			NB	NB			\$119.06	\$104.17		
5/8" X 6" X 7' through carbon			\$108.70	\$107.50			\$135.34	\$118.42		
5/8" X 8" X 7' through carbon			\$144.25	\$142.00			\$184.97	\$161.85		
3/4" X 8" X 7' through carbon			\$187.76	\$185.90			\$217.66	\$190.45		
NON-SELECTIVE HERBICIDE	Red River Specialties DID NOT SUBMIT A BID									
	AMOUNT PER Gallon, OZ., OR LB.	CONTAINER SIZES (GALLON, OZ., OR LB.)	AMOUNT PER JUG/DRUM							
Garlon 4 Ultra per gallon										
Surfactant per gallon										
Remedy Ultra per gallon										
Escort per ounce										
Arsenal Powerline per gallon										
Sulfomet Extra per pound										
Oust Extra per pound										
Credit 41 Extra per gallon										
AGRICULTURE MATERIAL	XYLO									
	AMOUNT PER BAG	AMOUNT PER BULK/PALLET								
pine shavings	\$4.10	\$184.50								