

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 Nov 4, 2024

Page 1 of 3

**BID NUMBER**

#25-10

**BID CLOSING DATE AND HOUR**

November 25, 2024 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**TERMS**

**Date of Delivery**

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Road oil (January 1, 2025 to 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"> <li>1. Please write sealed Bid #25-10 on the outside of the envelope.</li> <li>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.</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>		

**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.



**November 25, 2024**

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on November 21, 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 Starns, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Calvin Prince, Chad Letellier, Renae Furimsky, Paula Hall, Paula Christian, Arnold Scott, 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. November 18, 2024 regular meeting
  - b. November 2024 payroll
  - c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
    - V #57 1220-10-0600-2005 ODP Business Solutions LLC \$458.63
  - d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

1566-2-8203-4110	\$25.00		
1566-2-8205-4110	\$19.86		
1566-2-8206-4110	\$24.02		
1566-2-8210-2005	\$702.00		
1566-2-8211-4110	\$1020.80		
1566-2-8216-4110	\$47.00		
1566-3-1301-4110	\$4671.60		
1566-3-3900-4110	\$1982.50	to	1566-1-2000-2005 \$8492.78
1566-1-2000-2005	to 1566-6-0810-4110	\$2830.93	
	1566-6-0820-2005	\$2830.93	
	1566-6-0830-4110	\$2830.92	
1301-1-0800-2005	to 1301-6-0810-1110	\$2500.00	
1301-1-0800-2005	to 1301-6-0820-1110	\$1700.00	
1301-1-0800-2005	to 1301-6-0830-1110	\$3000.00	
0001-1-1600-4110	to 0001-1-1600-2005	\$5000.00	
- e. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	2779-2786, 2803, 2829-2867, 2870
Highway	2795-2802
Public Health	2787-2792
Sheriff	2804-2827
SH Commissary	2828
Highway ST	2793-2794

- f. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

911-ST-NEW 1327-2-8036-1110 001678 000005 ADA, CITY OF REMITTANCE \$ 38,500.00  
Total: \$ 38,500.00 ARPA 2021 1566-6-0820-2005 001490 000018 ERGON ASPHALT AND  
EMULSIONS ROAD MATERIAL \$ 35,055.78 Total: \$ 35,055.78 Donations 1235-6-4300-  
2005 002344 000001 VULCAN MATERIALS COMPANY ROAD MATERIAL \$ 803.32 Total: \$  
803.32 Emergency Mgmt 1212-2-2700-2005 002734 000026 A T & T PHONE \$ 75.69  
Total: \$ 75.69 Fair Board 1214-4-4700-2005 002577 000088 ADA CITY UTILITIES  
MONTHLY \$ 677.95 002727 000089 A T & T PHONE \$ 50.46 002677 000090 SIGN  
SOURCE LLC SIGNS \$ 211.00 001548 000091 SUPER LUBE OIL CHANGE \$ 60.24 Total: \$  
999.65 General PO Warrant No. Vendor Name Purpose Amount General 0001-1-0100-  
2005 002656 000628 DISTRICT ATTORNEY S COUNCIL DIST REMITTANCE \$ 42,350.00  
Total: \$ 42,350.00 0001-1-0200-2005 002674 000629 CELLEBRITE INC REMITTANCE \$  
12,000.00 Total: \$ 12,000.00 0001-1-0600-2005 002736 000630 A T & T PHONE \$ 264.30  
001518 000631 PITNEY BOWES GLOBAL FINANCIAL S LEASE \$ 818.34 Total: \$ 1,082.64  
0001-1-1000-2005 002730 000632 A T & T PHONE \$ 264.30 002667 000633 SPARKLIGHT  
UTILITIES \$ 168.43 Total: \$ 432.73 0001-1-1600-1310 002044 000634 EMBASSY SUITES  
TRAVEL \$ 220.00 002045 000635 FURIMSKY, PATRICIA RENAE TRAVEL \$ 182.17 Total: \$  
402.17 0001-1-1600-2005 002728 000636 A T & T PHONE \$ 289.53 002760 000637 U S  
POSTAL SERVICE POSTAGE \$ 9,000.00 Total: \$ 9,289.53 0001-1-1700-1310 002519  
000638 CIMARRON HOTEL TRAVEL \$ 336.00 002527 000639 ROSS, RANDY DEAN TRAVEL  
\$ 363.28 Total: \$ 699.28 0001-1-2000-2005 002711 000640 A T & T PHONE \$ 172.57  
002729 000641 A T & T PHONE \$ 270.30 002712 000642 O G & E UTILITIES \$ 133.46  
000027 000643 PATTEN & ODOM, CPAS, PLLC SERVICE \$ 6,750.00 002654 000644  
SPARKLIGHT UTILITIES \$ 101.68 002753 000645 SUMMIT UTILITIES UTILITY \$ 331.38  
002754 000646 SUMMIT UTILITIES UTILITY \$ 56.00 PO Warrant No. Vendor Name  
Purpose Amount General 0001-1-2000-2005 002755 000647 SUMMIT UTILITIES UTILITY  
\$ 51.98 002756 000648 SUMMIT UTILITIES UTILITY \$ 47.95 002521 000658 MAIL  
PARCELS AND MORE POSTAGE \$ 17.54 Total: \$ 7,932.86 0001-1-2200-2005 002733  
000649 A T & T PHONE \$ 138.15 001846 000650 PONTOTOC COUNTY ELECTION BD  
REMITTANCE \$ 380.00 Total: \$ 518.15 0001-2-0400-2005 000105 000651 ADA  
FEEDCENTER \$ 140.32 002735 000652 A T & T PHONE \$ 893.83 002573 000653 J P  
COOKE CO STAMPS \$ 293.85 002672 000654 SECRETARY OF STATE/NOTARY NOTARY  
RENEWAL \$ 40.00 Total: \$ 1,368.00 0001-2-2700-1310 000126 000655 FOWLER, JAMES  
TRAVEL \$ 147.40 Total: \$ 147.40 0001-5-0900-2005 002675 000656 A T & T UTILITIES \$  
254.47 002750 000657 SPARKLIGHT MONTHLY \$ 82.24 Total: \$ 336.71 Health 1216-3-  
5000-2005 002568 000109 MEDLINE MEDICAL \$ 317.58 002737 000110 O G & E UTILITY  
\$ 1,650.06 002567 000111 SANOFI PASTEUR INC MEDICINE \$ 300.00 002741 000112  
SUMMIT UTILITIES UTILITY \$ 104.92 Total: \$ 2,372.56 1216-3-5000-4110 001362 000113  
UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,328.86 Total: \$ 24,328.86 PO  
Warrant No. Vendor Name Purpose Amount Highway 1102-6-4100-1310 002641 000641  
POGUE, CHARLES A. TRAVEL \$ 102.38 002642 000642 STARNIS, GARY TRAVEL \$ 308.88  
Total: \$ 411.26 1102-6-4100-2005 002731 000643 A T & T PHONE \$ 106.92 002722  
000644 U S CELLULAR PHONE \$ 183.05 Total: \$ 289.97 1102-6-4200-2005 002474  
000645 ADA AGGREGATES LLC ROAD MATERIAL \$ 4,272.84 002732 000646 A T & T  
PHONE \$ 106.92 002742 000647 BATES ELECTRONICS INC SUPPLIES \$ 668.00 002700  
000648 CULLIGAN SUPPLIES \$ 49.50 002487 000649 MEAD LUMBER DO-IT CENTER  
SUPPLIES \$ 299.74 002659 000650 OKLAHOMA TRUCK DRIVING ACADEM REMITTANCE \$  
1,400.00 002588 000651 RHYNES SURPLUS SUPPLIES \$ 1,999.98 002574 000652 TOTAL  
SIR LLC REMITTANCE \$ 36.50 001657 000653 TRUCK PARTS SUPPLY INC PARTS \$ 359.98

002723 000654 U S CELLULAR PHONE \$ 108.41 Total: \$ 9,301.87 1102-6-4300-2005  
002258 000655 ADA AGGREGATES LLC ROAD MATERIAL \$ 2,831.44 002652 000656 BILL  
SAINT REPAIR SERVICE REPAIR \$ 458.32 002640 000657 DAVIS FLEET PARTS  
REMITTANCE \$ 594.12 002645 000658 O G & E UTILITY \$ 396.51 001900 000659  
PONTOTOC SAND & STONE ROAD MATERIAL \$ 3,964.98 002589 000660 RHYNES  
SURPLUS SUPPLIES \$ 2,763.68 002464 000661 SIGN SOURCE LLC REPAIR \$ 520.00  
002646 000662 SUMMIT UTILITIES UTILITY \$ 66.74 002713 000663 T D S TELECOM  
UTILITIES \$ 157.11 Total: \$ 11,752.90 1102-6-6520-2005 002530 000664 HOOTEN OIL  
CO. FUEL \$ 6,574.15 Total: \$ 6,574.15 1102-6-6530-2005 002644 000665 HOOTEN OIL  
CO. FUEL \$ 4,083.68 Total: \$ 4,083.68 PO Warrant No. Vendor Name Purpose Amount  
HIGHWAY-ST 1313-6-8041-2005 002670 000249 ARROW PUMP & SUPPLY SUPPLIES \$  
128.00 002337 000250 BUMPER TO BUMPER REMITTANCE \$ 351.95 002649 000251  
BUMPER TO BUMPER PARTS \$ 92.22 001761 000252 PAVERS INC ROAD MATERIAL \$  
1,879.31 002539 000253 P & K EQUIPMENT PARTS \$ 2,995.36 002587 000254 RHYNES  
SURPLUS SUPPLIES \$ 2,800.00 002714 000255 RHYNES SURPLUS SUPPLIES \$ 65.96  
002726 000256 RHYNES SURPLUS REMITTANCE \$ 199.97 002663 000257 SERVICE  
OKLAHOMA TAG \$ 44.50 002661 000258 SMITH, CHRISTINA L SUPPLIES \$ 65.00 Total: \$  
8,622.27 1313-6-8042-2005 002560 000259 BRUCKNER TRUCK SALES INC PARTS \$  
775.83 001523 000260 CONN TRUCKING/KEVIN CONN DBA REMITTANCE \$ 4,875.00  
Total: \$ 5,650.83 1313-6-8043-2005 002638 000261 GARRETT TAYLOR TRUCKING LLC  
ROAD MATERIAL \$ 6,079.86 002639 000262 PONTOTOC SAND & STONE ROAD  
MATERIAL \$ 6,079.86 Total: \$ 12,159.72 JAIL-ST-NEW 1334-2-8034-2005 000212 000109  
CUMMINS SOUTHERN PLAINS LLC SERVICE \$ 1,259.68 000230 000110 LATHEN TIME  
CORPORATION SERVICE \$ 534.00 Total: \$ 1,793.68 Jail-ST-OLD 1315-2-8034-2005  
002676 000095 O G & E UTILITIES \$ 3,580.86 002752 000096 SUMMIT UTILITIES UTILITY  
\$ 1,289.16 Total: \$ 4,870.02 Lodging-ST PO Warrant No. Vendor Name Purpose Amount  
Lodging-ST 1302-8-3100-2005 002084 000069 FRYE BROTHERS CONST REMITTANCE \$  
1,925.00 Total: \$ 1,925.00 Resale 1220-1-0600-2005 002743 000057 ODP BUSINESS  
SOLUTIONS LLC SUPPLIES \$ 458.63 Total: \$ 458.63 Rural Fire-ST 1321-2-8206-4110  
001374 000151 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 37,067.00  
001268 000152 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 45,439.00 Total:  
\$ 82,506.00 1321-2-8209-2005 002174 000153 O G & E UTILITIES \$ 96.11 Total: \$ 96.11  
1321-2-8210-2005 001149 000154 KOUNTRY STORE FUEL \$ 655.31 001146 000155 HALL  
S AUTO PARTS \$ 189.93 001699 000156 T D S TELECOM MONTHLY \$ 119.70 Total: \$  
964.94 1321-2-8211-2005 002186 000157 A T & T UTILITIES \$ 71.86 Total: \$ 71.86 1321-  
2-8212-2005 002193 000158 A T & T UTILITIES \$ 40.63 000447 000161 A T & T PHONE \$  
40.95 Total: \$ 81.58 1321-3-8202-2005 002162 000159 AUTO CHLOR SERVICES LLC  
REMITTANCE \$ 229.95 002163 000160 PEAY, JENSEN REMITTANCE \$ 300.00 Total: \$  
529.95 PO Warrant No. Vendor Name Purpose Amount Senior Citizen Trust 7611-3-3900-  
2005 002653 000141 ADA CITY UTILITIES \$ 100.88 002655 000142 A T & T UTILITIES \$  
131.17 002279 000143 SUPER LUBE FUEL \$ 440.61 Total: \$ 672.66 7611-3-5201-2005  
002281 000144 SUPER LUBE FUEL \$ 145.00 Total: \$ 145.00 SH Svc Fee 1226-2-0400-  
2005 001335 000200 AMERICAN EXPRESS REMITTANCE \$ 1,058.88 002665 000201 A T &  
T MOBILITY UTILITY \$ 4,807.94 001941 000202 DEPT OF PUBLIC SAFETY REMITTANCE \$  
120.00 001245 000203 HOME DEPOT USA INC REMITTANCE \$ 211.37 001784 000204  
SETH WADLEY FORD OF ADA REMITTANCE \$ 2,647.57 001946 000205 TROPICAL RAIN  
CARWASH MAINT \$ 96.00 Total: \$ 8,941.76 1226-2-1100-2005 002671 000206 ADA  
PAPER COMPANY SUPPLIES \$ 1,051.12 001464 000207 CINTAS CORPORATION LOC 618  
UNIFORMS \$ 1,170.00 002272 000208 CTC COMMISSARY LLC REMITTANCE \$ 8,937.55  
001964 000209 GALLS INCORPORATED REMITTANCE \$ 3,571.28 002647 000210 GALLS,  
LLC UNIFORMS \$ 210.19 002391 000211 SHRED IT REMITTANCE \$ 726.40 000916  
000212 STAPLES OFFICE SUPPLY \$ 164.31 000700 000213 STATEWIDE COMMERCIAL

FENCE LLC REPAIR \$ 766.00 002269 000214 XCEL OFFICE SOLUTIONS REMITTANCE \$ 710.02 Total: \$ 17,306.87 Grand Total: \$ 357,906.04

Motion by Davis, second by Starns, to approve consent agenda items (a-f). All aye.  
Discussion, consideration, and possible action with the Southern Oklahoma Sports Association's (SOSA) board members regarding a contract between Pontotoc County and SOSA. No action.

Motion by Starns, second by Davis, to approve a Modification Request Form for the 2024 Sheriff's Office Funding Grant (Resolution #25-42, Sheriff's Office Funding Grant Program Agreement approved on 9-30-2024). All aye.

Motion by Bolen, second by Davis, to approve Resolution #25-59, an agreement between the BOCC and Citizens Public Transportation to receive \$40,000.00 in budgeted FY 2024-2025 funds. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny bid(s) for the rebid of road chip sealing services off Bid #25-08, six months bid on various items for road maintenance, construction, and asphalt recycling (January 1, 2025 – June 30, 2025). SWH Construction submitted the only bid and it will be added to the six-month bid tabulations to be awarded. Motion by Starns, second by Davis, to accept SWH Construction's bid. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award Bid #25-10, road oil (January 1, 2025 – June 30, 2025). (The road oil will be listed on the six-month bid tabs.) The following bids were opened and accepted:

Coastal Corporation

Wright Asphalt

Ergon Asphalt & Emulsions, INC

Vance Brothers

Motion by Starns, second by Bolen, to award Bid #25-10 to all submitted bids listed above based upon availability. Bid #25-10 will be listed on the six-month bid tabulations. All aye.

Motion by Starns, second by Bolen, to approve the amended specifications submitted by Calvin Prince for the conference room addition and partial remodel project for the Pontotoc County Specialty Courts Office. All aye.

Motion by Starns, second by Bolen, to approve the specifications/plans submitted by Scott Chasteen, AIA, NCARB with Principle Design, LLC for the roofing projects for County Offices (County Clerk, District Attorney, Election Board, Sheriff, and Specialty Courts Office). All aye.

Motion by Bolen, second by Starns, to approve the specifications/plans submitted by Scott Chasteen, AIA, NCARB with Principle Design, LLC for the roofing project for the Agri-Plex. All aye.

Motion by Starns, second by Davis, to approve 2024 REAP Grant Close-Out  
Certifications:

- a. District #1 – REAP #24-015 – patch and chip seal two miles of CR 3560 - \$25,000.00 was received on November 15, 2024
- b. District #2 – REAP #24-016 – fix bad areas in the roadbed with shale, rock the roadway with a 1 ½” crusher run, then put down a double layer of oil and chip seal on two miles of CR 3480 - \$25,000.00 was received on October 31, 2024

All aye.

Discussion, consideration, and possible action to approve or approve as amended Lula VFD's Fire Tax Purchase Request:

- a. Casco Industries – (4) buckets of foam - \$448.00

The fire tax purchase request had the wrong vendor. Lula VFD will be put back on the BOCC agenda when ready. No action.

Motion by Starns, second by Davis, to approve District #3's ARPA CFDA 21.027

Requests:

- a. P&K Stone – (2,000) tons of 3/8" chips - \$35,000.00
- b. Railroad Yard – (1) half culvert -headwalls and (4) prime sheets - \$14,198.00
- c. Hook'n R Trucking LLC – hauling (2,000) tons - \$19,000.00
- d. Pontotoc Sand & Stone – (4,000) tons of rock - \$24,000.00

All aye.

Motion by Davis, second by Starns, to approve District #2's ARPA CFDA 21.027

Requests:

- a. Dub Ross – tin horns - \$23,312.80
- b. P&K Stone – (2,402.52) tons of 3/8" chips - \$42,044.10
- c. Conn Trucking LLC – hauling (2,402.52) tons - \$23,424.57

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):

Krystina Phillips, Assistant District Attorney, stated she has been researching the Open Meeting & Open Records Act and also reached out to the Attorney General's Office to ensure the County is doing its due diligence.

Chad Letellier, the Emergency Management Director, thanked everyone involved in the weather exercise and training.

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



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
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 (lac 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
COG-1F (log 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 distributor washouts \$500 upon acceptance of our bid - at no charge per every 8,000 to 10,000 gallons	48,000 lbs.	
federal environmental fee per gallon	NB		\$0.00150		NA			
ROAD STABILIZATION	SoilChem							
chemical per gallon	PER GALLON IN TOTE \$115.00	PER GALLON IN BUCKET (5 gallon buckets) \$120.00						
ROAD LIMESTONE	Ada Aggregates	Dolese	Pontotoc Sand & Stone	P&K Stone Limestone	Vulcan Construction Materials			
	FOB: Ada PER TON	FOB: Coleman PER TON	FOB: StoneWall PER TON	PER TON	PER TON	PER TON	PER TON	PER TON
3/8" chips	\$17.00	NB	NB	\$18.50	\$9.00			
5/8" chips	\$17.00	NB	NB	\$18.50	NB			
5/8" crack	NB	NB	NB	NB	NB			
1/2" chips	NB	NB	NB	NB	NB			
1/2" crusher run	\$14.00	NB	NB	\$5.00	NB			
3/4" crusher run	NB	NB	NB	\$6.00	NB			
1" crusher run	NB	\$12.30	\$11.85	NB	\$18.00			
1 1/2" crusher run	\$8.75	\$11.75	\$11.85	\$6.00	\$12.00			
1 1/2" crusher run blended w-decomposed granite	NB	NB	NB	\$8.00	\$16.00			
5/8" mill run	\$14.00	NB	NB	NB	NB			
3/4" mill run	NB	NB	NB	\$6.00	NB			
1 1/4" mill run	NB	NB	NB	NB	NB			
1 1/2" mill run	NB	NB	NB	\$6.00	NB			
3" gradzly	\$8.75	NB	NB	\$8.00	NB			
4" gradzly	\$8.75	NB	NB	\$8.00	NB			
6" clean surge	NB	\$13.30	\$13.80	NB	NB			
12" np rap	\$23.00	\$32.75	\$34.25	NB	\$25.00			
18" or larger rip rap	\$20.00	\$32.75	\$34.25	\$18.00	\$27.00			
1 1/2" limestone base mat	NB	NB	NB	NB	NB			
1 1/2" ODOT base type A	\$12.00	\$13.30	\$13.80	\$10.50	NB			
screenings	\$8.75	\$11.20	\$11.50	\$4.00	\$6.00			

# 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 [bocc@pontotoc.okcounties.org](mailto:bocc@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