

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 Apr 7, 2025

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**BID NUMBER**

#25-20

**BID CLOSING DATE AND HOUR**

April 21, 2025 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery**

10 to 14 weeks

**TERMS**

(rebid of #25-15 &amp; #25-16)

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
#25-20 Bid Packet	1		<p>Purchase and installation of an outdoor electronic sign.</p> <p>Specifications for bid are attached.</p> <p>Department: Agri-Plex Office Hours: 8:00 AM - 4:00 PM Contact: JR Grissom/Agri-Plex Manager Telephone: 580.332.9267 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 #25-20 on the outside of the envelope.</li> <li>2. Vendor's bid amount must be listed on the front of this form, and when needed a separate sheet may be attached to list specifications.</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><b>Dakco Brand Electronic Message Center</b> <b>Bidder: The Sign Depot, llc, 580-931-9363</b> <b>214 N 1st Ave, Durant, Ok</b></p>		<b>\$42864.51</b>

## 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 7/3/2025 (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 15<sup>th</sup> day  
of April, 20 25 (SEAL)

FRANCINE GERALDINE WOLF  
Notary Public, State of Oklahoma  
Commission # 18012439  
My Commission Expires 12-17-2026

Firm: The Sign Depot, LLC

My commission expires 12-17-2026

Signed by:

Rick Camps, CEO  
(Manual Signature of Undersigned)

Address: 214 N 1st Ave, Durant, OK

Phone: 580-931-9363

Zip: 74701

Francine Geraldine Wolf  
NOTARY PUBLIC (CLERK OR JUDGE)

In accordance with 62 O.S. § 310.9

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



**The Sign Depot, LLC**  
214 N 1st Ave  
Durant, OK 74701  
Ph: (580) 931-9363  
Email: info@signdepotdurant.com  
Web: www.signdepotdurant.com

**Estimate #: 25092**

Page 1 of 1

**Created Date:** 4/14/2025 11:05:29AM  
**Salesperson:** Jerry Nickell  
**Email:** jerry@signdepotdurant.com  
**Office Phone:** (580) 931-9363

**Prepared For:** Pontotoc County Commissioners  
**Contact:** JR Grissom  
**Office Phone:** (580) 332-9267  
**Email:** NA  
**Address:** OK

**Description: Bid #25-20 Agri-Plex Signage - Dakco Brand Electronic Message Center**

		Quantity	Unit Price	Subtotal
1	<b>Product:</b> Site Survey <b>Description:</b> Technical Site Survey for manufacturing and installation to verify exact size, structure access, materials and overall site condition. Sign Permit Procurement	1	\$1,200.00	\$1,200.00
2	<b>Product:</b> Outsource <b>Description:</b> Brand: Dakco Model: Genesis II Pitch: 10mm Size: 25.2" x 151.2" Sides: 2 Color: Full Color (RGB - 281 trillion colors) Brightness: 10,000 nits (Auto dimming by sensor) Communication: 4G Cellular (Data service included for 5 years) Control: Colorlight Cloud Base Software Rated Lifetime: 10 Years, Parts Warranty: 5 years, additional years available, Labor Warranty: None  Note: All Electronic Message Centers owned by Vision Bank and specifically those locations in and around Ada, OK are Dakco Brand Electronic Messages Centers sold and installed by The Sign Depot in Durant, OK. The Sign Depot sells and installs all brands of electronic message centers and we have the ability to offer Factory Direct Pricing on Dakco brand signage.  • 2 Ea., Dakco Digital Signage	2	\$8,312.46	\$16,624.92
3	<b>Product:</b> Channel Letter Sign <b>Description:</b> (2) Sets of Channel Letters: Red Acrylic Faces, Black Trim Caps, Black Returns, Red LED Modules in Arial Bold Font "AGRI- PLEX" Illuminated Channel Letters 22"H x 177"W, "& CONVENTION CENTER" Illuminated Channel Letters 10"H x 165"W  • 2 Ea., Agri-Plex Channel Letters	2	\$5,554.275	\$11,108.55
4	<b>Product:</b> Channel Letter Sign <b>Description:</b> (2) PC Logo Illuminated Channel Letters 45"H x 33"W, Red Acrylic Faces, Black Trim Caps, Black Returns, Red LED Modules in Commercial Script Font  • 2 Ea., PC Logo Channel Letters	2	\$965.52	\$1,931.04
5	<b>Product:</b> Electric Sign Installation <b>Description:</b> Removal and disposal of existing signage per customers specifications. Installation of new signage and setup of electronic message center.	1	\$12,000.00	\$12,000.00

**Estimate Total:** \$42,864.51  
**Subtotal:** \$42,864.51  
**Total:** \$42,864.51

**Client Reply Request**

☐ Estimate Accepted "As Is". Please proceed with Order.  
☐ Changes required, please contact me.

☐ Other: \_\_\_\_\_  
**SIGN:** \_\_\_\_\_ **Date:**     /     /

Print Date: 4/15/2025 02:53:40PM

**All Types of Signs, Banners, Wraps and Vinyl Graphics**

## April 28, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on April 24, 2025 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, Paul Simpson, Nicole Poulin, Chad Letellier, Clay Horton, Paula Hall, Paula Christian, James Farris, Chris McGill, Arnold Scott, Shannon Butler, Tony Sexton, Renae Furimsky, Krystina Phillips, and Keressa Kerr.

Moment of silence.

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. April 21, 2025, regular meeting
- b. April 2025 payroll
- c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

V #111	1220-1-0600-1310	Paula Hall	\$247.70
V #112	1220-1-0600-1310	James Travis Rhynes	\$265.90
V #113	1220-1-0600-1310	SE District CODA	\$100.00
V #114	1220-1-0600-2005	Home Title	\$7820.00
V #115	1220-1-0600-2005	Midwest Printing Co.	\$475.79
- d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

1321-2-8215-2005	to	1321-2-8215-4110	\$345,513.00
1321-2-8206-2005	to	1321-2-8206-4110	\$132,500.00
1321-2-8208-2005	to	1321-2-8208-4110	\$3919.00
- e. Agri-Plex Hotel-Motel Tax Purchase Requests (blankets):
  - i. ODP – supplies - \$600.00
  - ii. XYLO – shavings - \$5000.00
  - iii. Shockey Electric – electric services - \$1500.00
  - iv. Ada Paper – supplies - \$1500.00
- 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	5274-5282
HWY ST	5283-5285, 5292-5297
HWY	5286-5291, 5298-5300
MD	5301-5307
Sheriff Fees	5308-5340
Lodging ST	5354-5357
- g. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

PO Warrant No. Vendor Name Purpose Amount Emergency Mgmt 1212-2-2700-2005  
 005219 000055 A T & T PHONE \$ 75.75 005128 000056 LA POLICE GEAR INC LAW  
 ENFORCEMENT SU \$ 286.34 005127 000057 MEAD LUMBER DO-IT CENTER BUILDING  
 SUPPLIES \$ 1,179.94 005205 000058 SPARKLIGHT INTERNET \$ 343.00 Total: \$ 1,885.03  
 Fair Board 1214-4-4700-2005 005212 000192 A T & T PHONE \$ 50.50 Total: \$ 50.50  
 General 0001-1-0600-2005 005221 001768 A T & T PHONE \$ 264.48 Total: \$ 264.48  
 0001-1-1000-1310 005229 001769 SE DISTRICT COUNTY OFFICERS & D REGISTRATION \$  
 100.00 Total: \$ 100.00 0001-1-1000-2005 005215 001770 A T & T PHONE \$ 264.48 Total:  
 \$ 264.48 0001-1-1700-2005 005213 001771 A T & T PHONE \$ 289.73 Total: \$ 289.73  
 0001-1-2000-2005 005154 001772 ABC OCCUPATIONAL SAFETY SUPPLIES \$ 786.35  
 004830 001773 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 16.98 005026 001774  
 AMAZON CAPITAL SERVICES INC PARTS \$ 16.98 005214 001775 A T & T PHONE \$ 270.50  
 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2000-2005 005225  
 001776 A T & T MONTHLY \$ 171.51 004803 001777 HOME DEPOT CREDIT SERVICES  
 SUPPLIES \$ 249.94 000053 001778 LAMBERT MECHANICAL INC 3RD QTR REMIT \$  
 1,425.00 005203 001779 O G & E UTILITY \$ 678.35 005204 001780 SPARKLIGHT  
 INTERNET \$ 101.68 005186 001781 SUMMIT UTILITIES UTILITY \$ 367.64 005188 001782  
 SUMMIT UTILITIES UTILITY \$ 43.02 005189 001783 SUMMIT UTILITIES UTILITY \$ 147.10  
 005190 001784 SUMMIT UTILITIES UTILITY \$ 43.02 005147 001785 US ALERT, LLC  
 MONTHLY \$ 42.99 Total: \$ 4,361.06 0001-1-2200-2005 005218 001786 A T & T PHONE \$  
 138.24 Total: \$ 138.24 0001-2-0400-2005 005150 001787 A T & T MOBILITY PHONE \$  
 2,091.87 005198 001788 VERIZON BUSINESS PHONE \$ 920.41 Total: \$ 3,012.28 0001-3-  
 3900-2005 005206 001789 SUMMIT UTILITIES UTILITY \$ 58.32 005207 001790 SUMMIT  
 UTILITIES UTILITY \$ 22.96 005208 001791 U S CELLULAR MONTHLY \$ 208.53 Total: \$  
 289.81 0001-4-4700-1110 004532 001792 COWBOY CONNECTION DESIGNS & C  
 REMITTANCE \$ 200.00 Total: \$ 200.00 0001-4-4700-2005 004865 001793 ADA NEWS  
 SERVICE \$ 500.00 004916 001794 ADA NEWS SERVICE \$ 525.00 Total: \$ 1,025.00 Health  
 1216-3-5000-2005 005209 000227 A T & T MOBILITY PHONE \$ 40.04 PO Warrant No.  
 Vendor Name Purpose Amount Health 1216-3-5000-2005 004968 000228 INUVIO  
 OFFICE SUPPLY \$ 1,474.96 005210 000229 O G & E UTILITY \$ 1,578.07 005079 000230  
 SANOFI PASTEUR INC SUPPLIES \$ 320.46 Total: \$ 3,413.53 1216-3-5000-4110 004885  
 000231 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,624.69 Total: \$  
 24,624.69 Highway 1102-6-4100-2005 005216 001412 A T & T PHONE \$ 106.99 001155  
 001416 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 200.00 005149 001417 U S  
 CELLULAR PHONE \$ 183.73 003023 001418 WYCHE QUARRY ROAD MATERIAL \$ 3,700.00  
 003065 001419 WYCHE QUARRY ROAD MATERIAL \$ 3,500.00 Total: \$ 7,690.72 1102-6-  
 4100-2079 004118 001413 P & K STONE LLC ROAD MATERIAL \$ 9,233.39 004248 001414  
 P & K STONE LLC ROAD MATERIAL \$ 4,983.75 Total: \$ 14,217.14 1102-6-4200-2005  
 005217 001420 A T & T PHONE \$ 106.99 004987 001421 BOMGAARS SUPPLY INC  
 SUPPLIES \$ 689.17 003107 001423 O T A PLATEPAY TOLL \$ 3.30 005148 001424 U S  
 CELLULAR PHONE \$ 119.05 004383 001425 VALVOLINE INSTANT OIL CHANGE OIL  
 CHANGE \$ 721.49 Total: \$ 1,640.00 1102-6-4200-2079 004382 001422 HEIDELBERG  
 MATERIALS ROAD MATERIAL \$ 20,536.67 Total: \$ 20,536.67 1102-6-4300-2005 005224  
 001426 A T & T PHONE \$ 250.03 004608 001427 ADA AGGREGATES LLC ROAD MATERIAL  
 \$ 2,831.33 005134 001428 ASSOCIATED SUPPLY CO INC DBA AS \$ 444.40 PO Warrant  
 No. Vendor Name Purpose Amount Highway 1102-6-4300-2005 005066 001429  
 CENTERLINE SUPPLY, INC. SUPPLIES \$ 177.50 005057 001430 CENTERLINE SUPPLY, INC.  
 PARTS \$ 3,500.00 005173 001431 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 1,028.84 005064  
 001432 DOLESE BROS SUPPLIES \$ 1,659.00 005171 001434 KENNY S PROPANE PROPANE  
 \$ 28.00 005065 001435 SIGN SOURCE LLC SUPPLIES \$ 11.00 004953 001436 SPLASH  
 TRUCK SALES PARTS \$ 97.76 005068 001437 SPLASH TRUCK SALES PARTS \$ 103.87  
 005185 001438 T D S TELECOM UTILITY \$ 157.37 Total: \$ 10,289.10 1102-6-4300-2040  
 005222 001439 VISION BANK LEASE \$ 4,506.04 005223 001440 VISION BANK LEASE \$

3,567.28 Total: \$ 8,073.32 1102-6-6510-2005 004986 001415 P & K STONE LLC ROAD MATERIAL \$ 10,968.57 Total: \$ 10,968.57 1102-6-6530-2005 005133 001433 HOOTEN OIL CO. FUEL \$ 1,234.70 Total: \$ 1,234.70 HIGHWAY-ST 1313-6-8041-2005 005129 000561 HOOTEN OIL CO. FUEL \$ 5,005.16 005201 000562 J B LUMBER SUPPLIES \$ 166.55 005145 000563 OK CORPORATION COMMISSION ANNUAL FEE \$ 50.00 005231 000564 O REILLY AUTOMOTIVE, INC. BATTERIES \$ 103.95 004249 000565 P & K STONE LLC ROAD MATERIAL \$ 10,644.77 005078 000566 PONTOTOC SAND & STONE ROAD MATERIAL \$ 895.62 005151 000567 SERVICE OKLAHOMA TAG \$ 85.00 004252 000568 TOTAL SIR LLC REMITTANCE \$ 38.50 005170 000569 WARREN CAT GRADER BLADES \$ 1,618.50 002746 000570 WYCHE QUARRY ROAD MATERIAL \$ 800.00 002575 000571 WYCHE QUARRY ROAD MATERIAL \$ 1,000.00 002932 000572 WYCHE QUARRY ROAD MATERIAL \$ 600.00 003094 000573 WYCHE QUARRY ROAD MATERIAL \$ 1,300.00 Total: \$ 22,308.05 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8042-2005 004651 000574 4M TRUCKING LLC ROAD EQUIPMENT \$ 6,701.37 004663 000575 HEIDELBERG MATERIALS ROAD MATERIAL \$ 1,918.30 005165 000576 JENNINGS STONE INC \$ 1,375.00 005168 000577 JENNINGS, RANDY ROAD MATERIAL \$ 5,000.00 004358 000578 LOGAN COUNTY ASPHALT ROAD MATERIAL \$ 3,999.00 Total: \$ 18,993.67 1313-6-8043-2005 005025 000579 C L BOYD REPAIR \$ 2,667.45 004386 000580 HOOKN R TRUCKING LLC HAULING \$ 23,998.20 Total: \$ 26,665.65 Jail-ST-OLD 1315-2-8034-2005 005071 000213 ADA CITY UTILITIES MONTHLY \$ 5,393.52 005187 000214 SUMMIT UTILITIES UTILITY \$ 1,526.23 Total: \$ 6,919.75 ML Fee 1208-1-1000-1310 004365 000033 COUNTY TRAINING PROGRAM REGISTRATION \$ 40.00 Total: \$ 40.00 1208-1-1000-2005 004010 000034 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 226.91 005166 000035 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 671.78 Total: \$ 898.69 OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2401 005144 000007 PONTOTOC CO DRUG COURT TRAVEL \$ 177.80 Total: \$ 177.80 1251-3-6707-2402 005143 000008 ADA HOMELESS SERVICES INC REIMBURSEMENT \$ 3,293.37 Total: \$ 3,293.37 PO Warrant No. Vendor Name Purpose Amount Resale 1220-1-0600-1310 005239 000111 HALL, PAULA K. TRAVEL \$ 247.70 005236 000112 RHYNES, JAMES TRAVIS TRAVEL \$ 265.90 005245 000113 SE DISTRICT COUNTY OFFICERS & D \$ 100.00 Total: \$ 613.60 1220-1-0600-2005 005240 000114 HOME TITLE SERVICE \$ 7,820.00 005241 000115 MIDWEST PRINTING CO SUPPLIES \$ 475.79 Total: \$ 8,295.79 Rural Fire-ST 1321-2-8204-4110 004536 000336 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 3,145.00 Total: \$ 3,145.00 1321-2-8206-1310 005192 000337 BARNES, RICHARD TRAVEL \$ 618.96 Total: \$ 618.96 1321-2-8206-4110 005193 000338 CITY OF PAULS VALLEY FIRE EQUIPMENT \$ 32,500.00 Total: \$ 32,500.00 1321-2-8210-2005 004128 000339 T D S INTERNET SERVICES INTERNET \$ 119.80 Total: \$ 119.80 1321-2-8211-2005 004635 000340 A T & T PHONE \$ 71.94 Total: \$ 71.94 1321-2-8212-2005 004642 000341 A T & T PHONE \$ 40.69 Total: \$ 40.69 1321-3-8202-2005 005092 000342 AUTO CHLOR SERVICES LLC SERVICE \$ 239.95 Total: \$ 239.95 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-2005 005220 000481 A T & T PHONE \$ 894.45 004227 000482 DEPARTMENT OF PUBLIC SAFETY REMITTANCE \$ 120.00 Total: \$ 1,014.45 1226-2-1100-2005 004735 000483 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 161.63 004400 000484 FIVE STAR OFFICE SUPPLY 02 SUPPLIES \$ 167.60 004398 000485 LOCKE SUPPLY SUPPLIES \$ 42.06 004234 000486 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 120.00 004738 000487 SHRED IT SERVICE \$ 1,044.44 Total: \$ 1,535.73 Grand Total: \$ 242,061.94

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

Motion by Bolen, second by Starns, to approve *Resolution #25-115*, memorandum of understanding between the Chickasaw Nation and the Sheriff's Office regarding the housing and care of Chickasaw Nation detainees at the Pontotoc County Justice Center. The proposed rate is \$69.00 per day for each tribal prisoner. All aye.

Motion by Starns, second by Davis, to approve *Bid #25-20*, to award outdoor electronic sign for the Agri-Plex (rebid of *Bid #25-15 & #25-16*) to The Sign Depot for a Dakco brand electronic message center for \$42,864.51. All aye.

Motion by Davis, second by Bolen, to approve *Bid #25-22*, to let a six-month bid on various items for road maintenance, construction, and asphalt recycling (July 1 – December 31, 2025). All aye.

Motion by Davis, second by Bolen, to approve Nicole Poulin's request for approval of a Preliminary Plat for a residential subdivision at the intersection of Highway 3W and 59A (4243 State Highway 59A). The proposed subdivision encompasses just under six acres and aims to add nine (9) rental houses to the property. Combined with the existing house, this will bring the total number of rental units on the site to ten (10). All aye.

Discussion, consideration, and possible action with Paul Simpson, EVACU LLC, regarding nationwide/worldwide ground and air medical transportation membership benefits:

Simpson explained ground and air transportation benefits for employees and their families (spouse/significant other and dependents under the age of twenty-six). The services are turned into the covered employee's insurance for payment, and then EVACU will pay the remaining balance. The normal rate for nationwide is \$16.00 per month, and worldwide is \$20.00 per month. Simpson will send the County some additional information for these services so it can be reviewed.

Discussion, consideration, and possible action with Mercy EMS regarding a request for a bid for an ambulance:

James Farris said the approximate cost for a new ambulance is about \$300,000.00.

Motion by Starns, second by Davis, to approve starting the bidding process. All aye.

\*Note: Davis exited the meeting at this time (0920).

Motion by Bolen, second by Starns, to approve an amendment to the County's funding commitment for the Agri-plex's EOC Generator Grant. Bolen and Starns aye.

Motion by Bolen, second by Starns, to approve or approve as amended FY 2025-2026 contract renewal for the Agri-Plex:

- a. Donna Keeling – commission off sale of concessions - Keeling agrees to pay 25% of the proceeds to the Pontotoc County Agri-Plex

Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve the BOCC/Opioid Abatement Requisitions for Reimbursement to Pontotoc County Specialty Courts:

- a. for Call-A-Ride tickets - \$1,000.00
- b. for mileage for travel from Catalyst Rehab for a participant - \$119.00
- c. for mileage for travel from Monarch Rehab for a participant - \$183.40

Bolen and Starns aye.

Motion by Bolen, second by Starns, to approve FY 2025-2026 contracts between Sparklight and the following offices:

- a. Agri-Plex- internet services- \$96.73 per month
- b. Agri-Plex- internet services - \$168.43 per month
- c. Assessor- internet services- \$140.43 per month
- d. Call-A-Ride- internet services and phone- \$169.91 per month
- e. Commissioners' office- internet services- \$80.74 per month
- f. County Clerk- internet services- \$178.43 per month
- g. Drug Court- phone, and internet services- \$182.45 per month



- h. Election Board- internet services- \$96.73 per month
- i. Emergency Management- TV and internet services- \$291.69 per month
- j. Homer VFD- internet and phone services- \$158.66 per month
- k. Justice Center- internet and TV services- \$343.38 per month
- l. Maintenance- internet services- \$106.68 per month
- m. Pickett VFD- internet services- \$96.73 per month
- n. Sheriff- internet services- \$158.48 per month
- o. Treasurer- internet services- \$120.48 per month

Bolen and Starns aye.

Motion by Bolen, second by Starns, to approve FY 2025-2026 compliance documents:

- a. Fittstown VFD - Board Members, List of Officers, Property & Liability

Bolen and Starns aye.

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

- a. Casco Industries – hose, roof hooks, wrench set, flashlights, and mounts - \$10,087.25
- b. Casco Industries - ladders - \$2639.00
- c. Casco Industries – BarriAire Gold Elite Hoods - \$2058.00

Allen needs to submit statewide contracts. No action.

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

- a. Casco Industries – bunker gear - \$3919.00

Bolen and Starns aye.

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

- a. Joseph Ellison - reimbursement for airline travel to Pennsylvania (inspect for possible purchase of '04 Ferrara fire truck) - \$538.97
- b. Command Fire Apparatus - 2004 Ferrara pumper truck - \$132,500.00 (Sourcewell Contract # 1209021-BLE)

Bolen and Starns aye.

Motion by Starns, second by Bolen, to approve Union Valley VFD's Fire Tax Purchase Requests:

- a. Scout Contracting, LLC – Phase 1: Dirt Work and Concrete - \$91,263.00 (Bid #25-18, Project 1)
- b. Scout Contracting, LLC – Phase 2: Building Frame 50' x 100' x 20' and Phase 3: Exterior - \$89,270.00 (Bid #25-18, Project 1)
- c. Scout Contracting, LLC – Phase 4: Installation of (8) 16' x 16' Overhead Doors - \$72,320.00 (Bid #25-18, Project 1)
- d. Scout Contracting, LLC – Phase 5: Electrical and Phase 6: Insulation - \$92,660.00 (Bid #25-18, Project 1)

Bolen and Starns aye.

20. Discussion and consideration of weekly reports related to weather, emergency situations, emergency preparedness, or other topics related to the health, safety, and general welfare of the citizens of Pontotoc County:

- a. Emergency Management: Chad Letellier, Emergency MGMT Director, stated that there is more severe weather coming along with a flood watch



for the area, and that they are trying to make some improvements to the EOC because the last storm left them without any electricity.

Search and Rescue (SAR) assisted with two water rescues.

Letellier needs to get with Districts #2 & #3 to talk about the Quick Capture App.

Also, seven of the VFDs need to schedule their inventory check.

b. Pontotoc County Sheriff: None.

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):

Paula Hall, Treasurer, informed the BOCC that she and Tammy Brown, County Clerk, along with Stuart England with Floyd & Driver, filed the County’s ARPA Report, and it should be the final report. Brown added the County balanced to the penny.

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

## NOTICE OF AWARD

May 1, 2025

The Sign Depot, LLC  
214 N 1<sup>st</sup> Avenue  
Durant, OK 74701

RE: Bid #25-20, outdoor electronic sign for the Agri-Plex

To Whom It May Concern:

During the Board of County Commissioners' meeting held on April 21, 2025, at 9:00 AM, Bid #25-20 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated March 27, 2025.

You are hereby notified that your bid has been accepted. As per the Terms and Conditions listed on the Invitation to Bid, you are required to honor the submission of your bid for a Dakco electronic message center, Model Genesis II, for Forty-Two Thousand Eight Hundred Sixty-Four Dollars and Fifty-One Cents (\$42,864.51).

Please get in touch with JR Grissom at the Pontotoc County Agri-Plex at 580.332.9267 to proceed with the above-described work.

Thank you.

Pontotoc County Board of Commissioners

  
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Gary Starns, Chairman