

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 14, 2025

Page 1 of 7

**BID NUMBER**

#25-21

**BID CLOSING DATE AND HOUR**

May 5, 2025 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery****TERMS**

The north 95' of Lots 2 and 3, Block 30, Commercial Addition to the City of Allen, OK

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Sale of unused land located at 101 W. Broadway in Allen, OK.</p> <p>Site pictures are attached.</p> <p>Department: District #1 Office Hours: 8:00 AM - 4:00 PM Contact: Gary Starns, District #1 Commissioner Telephone: 580.310.5163 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 #25-21 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> <li>5. Bidders MUST BE PRESENT at the time of the bid opening to provide cash upon an award.</li> </ol> <p>The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.</p>		

*Sealed Bid*

\$ 7,077.<sup>00</sup>

## 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 17<sup>th</sup> day  
of April, 20 25 (SEAL)



Firm:

Farmers State Bank

Allen, OK

74025

My commission expires 11/7/29

Signed by:

Wallne Lewi  
(Manual Signature of Undersigned)

Address:

P.O. Box 427.

Phone:

580-320-8166

Zip:

74825

Kadence Walker  
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.

## Subject Photo Page

Borrower					
Property Address	101 W Broadway # 103				
City	Allen	County	Pontotoc	State	OK Zip Code 74825
Lender/Client	Commissioner 1 @ pontotoc.okcounties.org				



### Subject Front

101 W Broadway # 103  
Sales Price  
Gross Living Area  
Total Rooms  
Total Bedrooms  
Total Bathrooms  
Location N;Res;  
View  
Site 4,750  
Quality Average  
Age 115



### Subject Street

### Subject Photo Page

Borrower					
Property Address	101 W Broadway # 103				
City	Allen	County	Pontotoc	State	OK Zip Code 74825
Lender/Client	Commissioner 1 @ pontotoc.okcounties.org				



#### Subject Rear

101 W Broadway # 103  
Sales Price  
Gross Living Area  
Total Rooms  
Total Bedrooms  
Total Bathrooms  
Location N;Res;  
View  
Site 4,750  
Quality Average  
Age 115



#### Subject Street



Subject Photo Page

Borrower						
Property Address		101 W Broadway # 103				
City	Allen	County	Pantotoc	State	OK	Zip Code 74825
Lender/Client		Commissioner 1 @ pantotoc.okcounties.org				



Subject Rear

101 W Broadway # 103  
Sales Price  
G.L.A.  
Tot. Rooms  
Tot. Bedrms.  
Tot. Bathrms.  
Location N;Res;  
View  
Site 4,750  
Quality Average  
Age 115



Subject Rear

Subject Street

## Subject Interior Photo Page

Borrower					
Property Address	101 W Broadway # 103				
City	Allen	County	Pontotoc	State	OK Zip Code 74825
Lender/Client	Commissioner 1 @ pontotoc.okcounties.org				



### Subject Interior

101 W Broadway # 103  
Sales Price  
Gross Living Area  
Total Rooms  
Total Bedrooms  
Total Bathrooms  
Location N;Res;  
View  
Site 4,750  
Quality Average  
Age 115



### Subject Interior



### Subject Interior

## Subject Interior Photo Page

Borrower					
Property Address	101 W Broadway # 103				
City	Allen	County	Pontotoc	State	OK Zip Code 74825
Lender/Client	Commissioner 1 @ pontotoc.okcounties.org				



### Subject Interior

101 W Broadway # 103

Sales Price

Gross Living Area

Total Rooms

Total Bedrooms

Total Bathrooms

Location N;Res;

View

Site 4,750

Quality Average

Age 115



### Subject Interior

### Subject Interior

## May 5, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on May 1, 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 Starns, second by Davis, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Chad Letellier, Paul Simpson, Chris McGill, Renae Furimsky, Jenny Lindsay, James Hawkins, Paula Christian, James Farris, Jason Keck, Wallace Lewis, Debbie Lewis, Paula Hall, Arnold Scott, and Layne Cranford.

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 28, 2025, regular meeting
- b. BOCC's April 2025 monthly minutes for publication
- c. April 2025 monthly reports:
  - i. Agri-Plex
  - ii. Health Department
- d. 2025 monthly reports for the Sheriff's Office:
  - i. January
  - ii. February
  - iii. March
- e. May 2025 appropriations: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

HIGHWAY	\$478,458.51
CBRI	\$39,028.12
ASSESSORS REVOLVING	\$100.00
COUNTY CLERK LIEN FEES	\$1,362.24
PRESERVATION FEES	\$6,110.00
EMERGENCY MANAGEMENT	
FLOOD PLAIN MANAGEMENT	
AGRI-PLEX	\$17,436.00
HEALTH DEPT	\$2,124.00
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$35,522.26
COUNTY REWARD FUND	
COMMISSARY	\$16,448.12
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$197,361.29
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$585.00
DONATIONS	
SAFETY USE TAX	\$76,379.16



COUNTY FIRE USE TAX	\$27,139.35
USE TX-ST-P/S	\$16,251.15
JAIL-OLD M/O	\$599.69
USE TX-C/O	\$5.16
USE TX- HWY	\$535.35
SAFETY USE TAX HWY	\$104.32
LODGING TAX	\$33,698.39
EMS/AMBULANCE-ST-NEW	\$54,422.45
HIGHWAY-ST-NEW	\$144,047.21
JAIL-ST-OLD	\$71,680.74
FIRE TAX	\$109,128.40
911-ST-NEW	\$45,836.12
JAIL-ST-NEW	\$80,988.06
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$857.17
COURT CLERK REVOLVING	\$1,859.25
LAW LIBRARY	\$1,440.34
COURT CLERK RECORDS MGMT/PRES	
EXCESS RESALE	
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
LEPC	
SR CIT TRANS	\$28,521.06
OPIOID ABATEMENT SETTLEMENT	
GENERAL-PROPERTY DAMAGE	
TOTALS	\$1,488,028.91

- f. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- g. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
- 1313-6-8043-2005 to 1313-6-8043-4110 \$10,451.52
- 1321-2-8204-2005 to 1321-2-8204-4110 \$1120.00
- h. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
- General 5450-5451, 5464-5471
- Highway 5454-5455
- Highway ST 5456-5460
- SH SVC Fee 5461-5463
- SCT 5452-5453
- i. 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  
000251 000059 ADA TIRE CENTER INC TIRE \$ 20.00 Total: \$ 20.00 Fair Board 1214-4-  
4700-2005 005430 000193 B & S SANITATION UTILITY \$ 573.00 005411 000194 O G & E  
UTILITIES \$ 3,301.58 005420 000195 US ALERT, LLC REMITTANCE \$ 71.98 Total: \$  
3,946.56 General 0001-1-1000-2005 005272 001959 CANON FINANCIAL SERVICES INC  
LEASE \$ 235.00 Total: \$ 235.00 0001-1-1700-1310 004982 001960 PEREZ, DANIELA  
TRAVEL \$ 306.00 004981 001961 POGUE, ROBERTA ANN TRAVEL \$ 474.00 004979  
001962 RHODES, FREDDIE E. TRAVEL \$ 347.90 004980 001963 ROSS, RANDY DEAN

TRAVEL \$ 341.60 Total: \$ 1,469.50 0001-1-2000-2005 003770 001964 EASTERN OKLA  
 YOUTH SERVICES TRANSP JUV \$ 1,169.10 004965 001965 MIDWEST PRINTING CO  
 REMITTANCE \$ 257.44 005353 001966 O G & E MONTHLY \$ 3,743.76 005352 001967 P E  
 C REMITTANCE \$ 32.57 005419 001968 US ALERT, LLC REMITTANCE \$ 42.99 Total: \$  
 5,245.86 0001-2-0400-2005 005163 001969 A C LOCKER ROOMS LLC RENT \$ 91.55  
 005267 001970 A C LOCKER ROOMS LLC MONTHLY \$ 270.00 PO Warrant No. Vendor  
 Name Purpose Amount General 0001-2-0400-2005 004573 001971 LAW ENFORCEMENT  
 PSYCHOLOGICA REMITTANCE \$ 125.00 004730 001972 METRO EMERGENCY UPFITTERS  
 LLC PARTS \$ 781.00 Total: \$ 1,267.55 0001-3-3900-2005 002833 001973 CINTAS  
 CORPORATION LOC 618 UNIFORMS \$ 191.08 005415 001974 SPARKLIGHT INTERNET \$  
 178.15 Total: \$ 369.23 0001-4-4700-2005 005164 001976 ORIENTAL TRADING CO  
 SUPPLIES \$ 457.54 Total: \$ 457.54 0001-4-4700-2015 004534 001975 MOLLY S CUSTOM  
 SILVER CORP REMITTANCE \$ 1,845.00 Total: \$ 1,845.00 0001-5-0900-1310 004722  
 001978 HUBBARD, ERIN TRAVEL \$ 247.69 004721 001979 WALKER, BECKY TRAVEL \$  
 338.52 Total: \$ 586.21 0001-5-0900-2005 005433 001977 SPARKLIGHT INTERNET \$  
 102.18 Total: \$ 102.18 Health 1216-3-5000-1310 004881 000235 JOY, ELIZABETH  
 TRAVEL \$ 144.90 Total: \$ 144.90 1216-3-5000-2005 004410 000232 ADA PAPER  
 COMPANY SUPPLIES \$ 290.19 004966 000233 AMAZON CAPITAL SERVICES INC OFFICE  
 SUPPLY \$ 3,529.93 005228 000234 AMAZON CAPITAL SERVICES INC FIRST AID SUPPLIES  
 \$ 80.53 005407 000236 W P S INC MONTHLY \$ 606.00 Total: \$ 4,506.65 PO Warrant No.  
 Vendor Name Purpose Amount Highway 1102-6-4100-1310 005248 001490 SE DISTRICT  
 COUNTY OFFICERS & D TRAVEL \$ 100.00 Total: \$ 100.00 1102-6-4100-2005 005427  
 001487 B & S SANITATION UTILITY \$ 65.00 005350 001488 P E C REMITTANCE \$ 507.73  
 005351 001489 P E C REMITTANCE \$ 256.50 Total: \$ 829.23 1102-6-4200-2005 005428  
 001491 B & S SANITATION UTILITY \$ 65.00 005194 001492 COPE'S EQUIPMENT REPAIR  
 LLC REPAIR \$ 2,854.00 004988 001493 CULLIGAN REMITTANCE \$ 74.04 005157 001494  
 LOGAN COUNTY ASPHALT ROAD MATERIAL \$ 3,997.35 005348 001496 P E C UTILITY \$  
 258.77 005349 001497 P E C FUEL \$ 128.97 Total: \$ 7,378.13 1102-6-4300-1310 005250  
 001512 SE DISTRICT COUNTY OFFICERS & D REGISTRATION \$ 50.00 Total: \$ 50.00 1102-  
 6-4300-2005 005174 001498 ALLIED FENCE CO OF DALLAS PARTS \$ 76.96 005429  
 001499 B & S SANITATION UTILITY \$ 65.00 004729 001500 CAMPBELL TIRE LLC TIRES \$  
 219.90 004878 001501 CINTAS CORPORATION LOC 618 UNIFORM CLEANING \$ 921.00  
 005062 001502 GRAND TRUCK EQUIPMENT PARTS \$ 150.00 004991 001503 HALL S  
 AUTO PARTS \$ 1,343.07 005273 001504 HALL S AUTO AUTO REPAIR PARTS \$ 313.64  
 005243 001506 OK CORPORATION COMMISSION REMITTANCE \$ 50.00 005431 001507  
 O G & E UTILITY \$ 115.73 005271 001508 P & K EQUIPMENT PARTS \$ 254.97 004992  
 001509 PONTOTOC SAND & STONE ROAD MATERIAL \$ 2,877.68 005083 001510  
 PONTOTOC SAND & STONE ROAD MATERIAL \$ 2,872.88 005259 001511 PONTOTOC  
 SAND & STONE ROAD MATERIAL \$ 1,129.20 005347 001513 STONEWALL PUBLIC WORKS  
 AUTH. UTILITY \$ 65.93 005172 001514 TEXAS PATCHER LLC PARTS \$ 1,245.00 004392  
 001515 TRUCK PARTS SUPPLY INC PARTS \$ 234.70 005263 001516 U S CELLULAR PHONE  
 \$ 182.82 Total: \$ 12,118.48 PO Warrant No. Vendor Name Purpose Amount Highway  
 1102-6-6520-2005 005162 001495 HOOTEN OIL CO. FUEL \$ 8,119.47 Total: \$ 8,119.47  
 1102-6-6530-2005 005184 001505 HOOTEN OIL CO. FUEL \$ 1,283.50 Total: \$ 1,283.50  
 HIGHWAY-ST 1313-6-8041-2005 004983 000581 BOMGAARS SUPPLY INC SUPPLIES \$  
 62.49 004813 000582 BRUCKNER'S TRUCK & EQUIPMENT PARTS \$ 178.30 005234  
 000583 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 2,782.15 005343 000584  
 HISLE BROS. INC. OIL \$ 79.38 005254 000585 J B LUMBER HEATER/AC UNIT \$ 479.99  
 005169 000586 KIRBY SMITH EXCHANGE PARTS \$ 758.34 005397 000587 NAPA OF ADA  
 PARTS \$ 125.38 005398 000588 O REILLY AUTOMOTIVE, INC. AUTO REPAIR PARTS \$  
 77.08 004985 000589 O REILLY AUTOMOTIVE, INC. PARTS \$ 399.58 005342 000590  
 PONTOTOC SAND & STONE ROAD MATERIAL \$ 1,183.86 005255 000591 RHYNES  
 SURPLUS SUPPLIES \$ 57.93 004864 000592 WYCHE QUARRY ROAD MATERIAL \$ 1,900.00

Total: \$ 8,084.48 1313-6-8042-2005 005199 000593 JENNINGS STONE INC HAULING \$ 5,000.00 005260 000594 MEAD LUMBER DO-IT CENTER SUPPLIES \$ 780.49 005235 000595 OK CORPORATION COMMISSION REMITTANCE \$ 50.00 005266 000596 SHOEVALDOC CONSTRUCTION LLC ROAD MATERIAL \$ 4,000.00 005226 000597 T & W TIRE LLC TIRES \$ 2,137.00 004836 000598 TOTAL SIR LLC REMITTANCE \$ 38.50 005202 000599 HEIDELBERG MATERIALS ROAD MATERIAL \$ 7,178.86 Total: \$ 19,184.85 1313-6-8043-2005 005270 000600 BILL SAINT REPAIR SERVICE PARTS AND LABOR \$ 1,452.47 005269 000601 PONTOTOC SAND & STONE ROAD MATERIAL \$ 784.26 005341 000602 JENNINGS STONE INC ROAD MATERIAL \$ 596.10 Total: \$ 2,832.83 PO Warrant No. Vendor Name Purpose Amount Jail-ST-OLD 1315-2-8034-2005 005346 000231 A T & T MONTHLY \$ 51.10 Total: \$ 51.10 ML Fee 1208-1-1000-1310 004364 000036 COUNTY TRAINING PROGRAM REGISTRATION \$ 40.00 Total: \$ 40.00 OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2401 005396 000009 PONTOTOC CO DRUG COURT MILEAGE \$ 183.40 005394 000010 PONTOTOC CO DRUG COURT REIMBURSEMENT \$ 1,000.00 005395 000011 PONTOTOC CO DRUG COURT MILEAGE \$ 119.00 Total: \$ 1,302.40 RM&P 1209-1-1000-2005 004837 000046 KELLPRO INC SUPPLIES \$ 292.00 Total: \$ 292.00 Rural Fire-ST 1321-2-8206-1310 005405 000343 JOSEPH ELLISON TRAVEL \$ 538.97 Total: \$ 538.97 1321-2-8206-2005 004615 000344 P E C REMITTANCE \$ 36.62 Total: \$ 36.62 1321-2-8210-2005 001701 000345 KOUNTRY STORE FUEL \$ 467.44 005108 000346 P E C UTILITY \$ 93.81 Total: \$ 561.25 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8211-2005 005112 000347 P E C UTILITY \$ 89.23 Total: \$ 89.23 1321-2-8212-2005 004638 000348 B & S SANITATION TRASH \$ 30.00 005116 000349 P E C UTILITY \$ 55.44 Total: \$ 85.44 1321-2-8214-2005 001495 000350 CASCO INDUSTRIES INCORPORATED REMITTANCE \$ 7,211.00 Total: \$ 7,211.00 1321-2-8214-4110 001505 000351 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT \$ 74,507.00 Total: \$ 74,507.00 1321-2-8216-2005 005123 000352 P E C UTILITY \$ 61.96 Total: \$ 61.96 Senior Citizen Trust 7611-3-3900-2005 001563 000274 CHANEY LAWN CARE & LAND SCAPIN REMITTANCE \$ 280.00 Total: \$ 280.00 SH Svc Fee 1226-2-0400-1310 004886 000505 CONNIE SMITH TRAVEL \$ 300.44 Total: \$ 300.44 1226-2-0400-2005 004012 000502 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 781.89 004995 000504 CAMPBELL TIRE LLC TIRES \$ 10.00 004228 000509 NAPA OF ADA PARTS \$ 239.54 002809 000510 O REILLY AUTOMOTIVE, INC. PARTS \$ 71.99 005087 000512 REED, STEVEN SERVICE \$ 407.69 Total: \$ 1,511.11 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-4110 002327 000508 METRO EMERGENCY UPFITTERS LLC EQUIP \$ 23,422.86 Total: \$ 23,422.86 1226-2-1100-2005 004114 000503 BENCHMARK GOV. SOLUTIONS LLC REMITTANCE \$ 12,409.55 004509 000506 DIAMOND PLUMBING LLC REPAIR \$ 708.12 002597 000507 KEMPER REFRIGERATION REMITTANCE \$ 2,372.19 004515 000511 PRUETTS FOOD COMMISSARY \$ 45.00 004739 000513 RHYNES SURPLUS SUPPLIES \$ 129.99 004600 000514 WAL MART SUPPLIES \$ 238.30 Total: \$ 15,903.15 Grand Total: \$ 206,371.68

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

Motion by Bolen, second by Starns, to approve *Resolution #25-116*, District #1 declaring surplus of equipment:

- a. 2006 International – Inventory #62-1-302-70
- b. 2007 International – Inventory #62-1-302-78
- c. 2017 International dump truck – Inventory #62-1-302-60
- d. 2017 International dump truck – Inventory #62-1-302-61
- e. 2007 Kenworth dump truck – Inventory #62-1-302-53
- f. 2021 New Holland tractor – Inventory #62-1-304-13
- g. 2022 GE air conditioning window unit – Inventory #62-1-209-02
- h. 2004 Caterpillar motor grader – Inventory #62-1-307-16

All aye.

Discussion, consideration, and possible action to approve or approve as amended *Bid #25-21*, to open, accept/deny, and possibly award for the sale of unused land located at 101 W. Broadway in Allen, OK. The following bid was opened and accepted:

Wallace Lewis                      \$7077.00

Motion by Starns, second by Bolen, to award *Bid #25-21* to Wallace Lewis for \$7077.00.

All aye.

Motion by Davis, second by Bolen, to approve *Bid #25-23*, to let the purchase of one or more, 2014 newer, 10-wheeler dump trucks with drop axle and a financing option. All aye.

Motion by Starns, second by Bolen, to approve specifications for an ambulance for Mercy EMS. All aye.

Discussion, consideration, and possible action with Paul Simpson, EVACU LLC, regarding a possible agreement for nationwide/worldwide ground and air medical transportation membership benefits. Motion by Starns, second by Bolen, to table for further review. All aye.

Motion by Davis, second by Bolen, to approve to remove Calvin Prince as Requisition Officer and to add Tera McCullar, and to remove Tera McCullar as Receiving Officer and to add Lindsay Niles for Pontotoc County Specialty Courts. All aye.

Motion by Bolen, second by Davis, to approve to remove Brent Sanders as a Requisitioning Officer for District #3. All aye.

Motion by Davis, second by Bolen, to approve the Agri-Plex's Hotel-Motel Tax Purchase Request:

- a.        The Sign Depot of Durant – Dakco brand electronic message center - \$42,864.51 (Bid #25-20)

All 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

No action.

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

- a.        Davenport Fire Equipment – structure boots - \$1120.00

All aye.

Discussion and consideration of weekly reports provided by the District Attorney's office, covering updates on ongoing legal cases, business-related legal issues, and any other pertinent matters requiring attention or action. None.

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, reported that Bolen has flood damage in District #3. Letellier stated there is a threshold of \$179,000.00 for damages in order to get a declaration to receive federal help. Letellier also stated that there is flooding at the Agri-Plex that needs to be fixed. The flooding is causing the carpet to get wet in the Emergency MGMT office, which could cause mold. Also, the electronics cannot get wet. JR Grissom, Agri-Plex Manager, explained the wall all the way around the Convention Center, which would include Letellier's Office, will be repaired. Letellier stated that the plat maps should be going through the Flood Plain requirements. He has noticed they are not making sure that it is done. Brown agreed with Letellier and said that it is one of the first steps of the process.

- b. Pontotoc County Sheriff: None

No action.

Discussion regarding "new business" that was not known about or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25 O.S. § 311(A)(9). None.

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



## NOTICE OF AWARD

May 8, 2025

Wallace Lewis  
P.O. Box 427  
Allen, OK 74825

RE: Bid #25-21, sale of unused land located at 101 W Broadway in Allen, OK

Mr. Lewis:

During the Board of County Commissioners' meeting held on May 5, 2025, at 9:00 AM, Bid #25-21 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated April 17, 2025.

You are hereby notified that your bid of \$7,077.00 has been accepted, as per the Terms and Conditions listed on the Invitation to Bid.

Please get in touch with Gary Starns, District #1 Commissioner, at 580.310.5163 for any questions.

Thank you.

Pontotoc County Board of Commissioners

  
\_\_\_\_\_  
Gary Starns, Chairman