

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 28, 2025

Page 1 of 10

BID NUMBER

#25-22

BID CLOSING DATE AND HOUR

June 2, 2025

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-Month bid on various items for road maintenance, construction, and asphalt recycling (July 1, 2025 - December 31, 2025).</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Commissioners Office Hours: 8:00 AM - 4:00 PM Contact: Gary Starns/BOCC Chairman 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"> 1. Please write sealed bid #25-22 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 December 31, 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.

**Bid #25-22 - Pontotoc County Six-Month Bid
Specifications**

July 1, 2025 through December 31, 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	PER CUBIC YARD			
3,000 PSI				
4,000 PSI				
4,500 PSI				
minimum initial order				
additional charges				
ASPHALT	JOB SITE PER TON	JOB SITE PER BAG	REFINERY PER TON	REFINERY PER BAG
type c				
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 (for second location if applicable)		
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 (for second location if applicable)		
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 (for second location if applicable)		
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				
<u>14 GAUGE</u>				
84"				
90"				
96"				
102"				
3' flat bottom				

<u>SPRIAL TIN HORNS</u>	<u>GALVANIZED</u>	<u>ALUMINIZED</u>	<u>CORRUGATION</u>	
<u>16 GAUGE</u>				
12"				
15"				
18"				
24"				
30"				
36"				
42"				
60"				
66"				
72"				
78"				
oval tin horns 3x1				
oval tin horns 3x2				
CORRUGATED POLYPROPYLENE PIPE				
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"				
minimum delivery				
CORRUGATED HDPE (HIGH DENSITY POLYETHYLENE) PIPE				
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"				
minimum delivery				

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

<u>STRUCTURAL STEEL</u>	<u>NEW</u> <u>PER LB.</u>	<u>USED</u> <u>PER LB.</u> <u>(if applicable)</u>		
other				
<u>USED TANK CARS</u>				
<u>1/4" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> <u>(if applicable)</u>		
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'				
<u>5/16" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> <u>(if applicable)</u>		
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'				

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

June 30, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on June 26, 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, Clay Horton, Chad Letellier, Renae Furimsky, James Keck, Paula Christian, Shannon Butler, James Farris, Chris McGill, 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. June 23, 2025 regular meeting
- b. Union Valley VFD - Risk Settlement payment for March 4, 2025, tornado damage from Office of Management & Enterprise - \$172,954.67
- c. FY 2025-2026 temporary appropriations for Pontotoc County General Fund Accounts:

GENERAL FUND ACCOUNTS	FY 25-26 TEMP APPROPRIATIONS
0001-1-0100-2005	\$21,175.00
0001-1-0200-2005	\$9,600.00
0001-1-0200-2060	\$2,000.00
0001-2-0400-1110	\$510,000.00
0001-2-0400-2005	\$75,000.00
0001-1-0600-1110	\$136,500.00
0001-1-0600-1310	\$6,750.00
0001-1-0600-2005	\$21,000.00
0001-6-0800-1110	\$241,000.00
0001-6-0800-1222	\$52,548.48
0001-5-0900-1110	\$81,500.00
0001-5-0900-1310	\$9,500.00
0001-5-0900-2005	\$6,000.00
0001-1-1000-1110	\$187,000.00
0001-1-1000-1310	\$7,250.00
0001-1-1000-2005	\$15,000.00
0001-1-1400-1110	\$115,000.00
0001-1-1400-1310	\$6,167.50
0001-1-1600-1110	\$135,500.00
0001-1-1600-1310	\$12,000.00
0001-1-1600-2005	\$10,500.00
0001-1-1700-1110	\$125,500.00
0001-1-1700-1310	\$6,500.00
0001-1-1700-2005	\$6,250.00
0001-1-1700-2020	\$12,500.00
0001-1-2000-1110	\$84,500.00

0001-1-2000-2005	\$225,000.00
0001-1-2000-2999	\$1,136,454.67
0001-1-2000-2020	\$3,400.00
0001-1-2010-1110	\$90,000.00
0001-1-2100-1110	\$6,500.00
0001-1-2100-1310	\$1,000.00
0001-1-2200-1110	\$95,000.00
0001-1-2200-1310	\$500.00
0001-1-2200-2005	\$10,000.00
0001-2-2700-1110	\$62,500.00
0001-2-2700-1310	\$600.00
0001-2-2700-2005	\$2,500.00
0001-1-3300-2005	\$1,410,914.41
0001-1-4500-2005	\$36,879.93
0001-4-4700-1110	\$1,800.00
0001-4-4700-2005	\$4,000.00
0001-4-4700-2015	\$1,700.00
0001-3-3900-2005	\$17,500.00
TOTALS	\$5,002,489.99
COUNTY HEALTH BUDGET APPROPRIATIONS	

1216-3-5000-1110	\$325,000.00
1216-3-5000-1310	\$25,000.00
1216-3-5000-2005	\$200,000.00
1216-3-5000-4110	\$1,017,661.85
TOTALS	\$1,567,661.85

- d. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- e. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
1321-2-8204-2005 to 1321-2-8204-4110 \$4401.41
- f. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
Highway 6304
- 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 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 005588 000012 ADA, CITY OF REMITTANCE \$ 38,500.00
Total: \$ 38,500.00 CBRI 1103-6-0820-2005 / HIGHWAY DIST #2 CBRI-105 003942 000010
ADA AGGREGATES LLC ROAD MATERIAL \$ 75,015.59 005699 000011 RRY SERVICES LLC
SERVICE \$ 24,999.00 Total: \$ 100,014.59 Emergency Mgmt 1212-2-2700-2005 /
MAINTENANCE & OPERATION 006175 000071 A T & T PHONE \$ 75.75 006201 000072
SPARKLIGHT INTERNET \$ 333.45 Total: \$ 409.20 Fair Board 1214-4-4700-2005 / AGRI
PLEX MAINTENANCE & OPERA 006168 000224 A T & T PHONE \$ 50.50 006220 000225
ADA FEEDCENTER SUPPLIES \$ 190.00 005745 000226 HISLE BROS. INC. PARTS AND
LABOR \$ 3,009.84 006092 000227 LOCKE SUPPLY SUPPLIES \$ 1,116.20 006224 000228 O
G & E UTILITY \$ 5,194.83 Total: \$ 9,561.37 General 0001-1-0600-2005 / TREASURER M &
O 006177 002451 A T & T PHONE \$ 264.48 Total: \$ 264.48 PO Warrant No. Vendor
Name Purpose Amount General 0001-1-1000-2005 / COUNTY CLERK M & O 006171
002452 A T & T PHONE \$ 264.48 006062 002456 J P COOKE CO OFFICE SUPPLY \$ 17.95

Total: \$ 282.43 0001-1-1600-2005 / COUNTY ASSESS M & O 005948 002457 ADA PAPER
 COMPANY SUPPLIES \$ 1,095.00 Total: \$ 1,095.00 0001-1-1700-2005 / COUNTY ASSESS M
 & O 006169 002453 A T & T PHONE \$ 289.73 Total: \$ 289.73 0001-1-2000-2005 /
 GENERAL GOVT M & O 006170 002454 A T & T PHONE \$ 270.48 006157 002458 A T & T
 REMITTANCE \$ 171.46 005898 002459 CINTAS CORPORATION LOC 618
 UNIFORMS/MATS \$ 113.66 006073 002460 DEPENDABLE HEAT & AIR INC REPAIR \$
 400.00 006205 002461 O G & E UTILITIES \$ 855.24 006202 002462 SPARKLIGHT
 INTERNET \$ 106.68 006197 002463 SUMMIT UTILITIES UTILITY \$ 56.83 006199 002464
 SUMMIT UTILITIES UTILITY \$ 47.95 006200 002465 SUMMIT UTILITIES UTILITY \$ 172.27
 006204 002466 SUMMIT UTILITIES UTILITY \$ 47.95 005903 002467 TERRY S PEST
 CONTROL SERVICE \$ 215.00 005872 002468 US ALERT, LLC MONTHLY \$ 42.99 006207
 002469 US ALERT, LLC REMITTANCE \$ 190.00 Total: \$ 2,690.51 0001-1-2000-2999 /
 CONTINGENCIES 006211 002470 Next Level Roofing LLC REMITTANCE \$ 113,050.00
 006212 002471 Next Level Roofing LLC REMITTANCE \$ 46,950.00 006213 002472 Next
 Level Roofing LLC REMITTANCE \$ 8,000.00 006228 002473 Next Level Roofing LLC ROOF
 \$ 5,275.00 006229 002474 Next Level Roofing LLC repairs \$ 1,425.00 006230 002475
 Next Level Roofing LLC REPAIR \$ 12,177.41 006231 002476 Next Level Roofing LLC
 REPAIR \$ 6,222.73 006232 002477 Next Level Roofing LLC REPAIR \$ 6,718.28 Total: \$
 199,818.42 0001-1-2200-2005 / ELECTION BRD M & O 006174 002455 A T & T PHONE \$
 138.24 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2200-2005 /
 ELECTION BRD M & O Total: \$ 138.24 0001-1-2200-4110 / ELECTION BRD CAPITAL
 OUTLAY 005814 002478 DELL MARKETING L.P. REMITTANCE \$ 1,548.24 Total: \$
 1,548.24 0001-2-0400-2005 / SHERIFF M & O 006165 002479 DEE S TRIM & GLASS
 REMITTANCE \$ 550.00 Total: \$ 550.00 0001-2-0400-4110 / SHERIFF CAPITAL OUTLAY
 005641 002480 OKLAHOMA HONDA-SUZUKI VEHICLE \$ 58,173.42 Total: \$ 58,173.42
 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000335 002481 PRINTING
 SOLUTIONS INC SERVICE \$ 375.00 004913 002482 PRINTING SOLUTIONS INC SERVICE \$
 228.00 005953 002483 R & J ROLL OFFS LLC TRASH \$ 480.00 006148 002484 RSI
 COMMUNICATIONS REMITTANCE \$ 150.00 006235 002485 SPARKLIGHT MONTHLY \$
 183.15 006234 002486 SUMMIT UTILITIES MONTHLY \$ 74.10 005684 002487 SUPER
 LUBE OIL CHANGE \$ 225.50 006236 002488 U S CELLULAR MONTHLY \$ 208.53 005963
 002489 WOODS PLUMBING LLC REMITTANCE \$ 1,600.00 Total: \$ 3,524.28 0001-4-4700-
 2005 / FREE FAIR M & O 005772 002490 BURROWS CONTRACT & MAINTENAN SERVICE
 \$ 640.00 Total: \$ 640.00 0001-5-0900-2005 / OSU M & O 005468 002491 O S U COOP
 EXTENSION SERV REMITTANCE \$ 1,018.56 005778 002492 QUILL LLC SUPPLIES \$
 4,366.75 Total: \$ 5,385.31 Health 1216-3-5000-2005 / HEALTH M & O 004883 000283
 ADA PAPER COMPANY SUPPLIES \$ 389.59 006240 000284 A T & T MOBILITY UTILITIES \$
 40.04 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 /
 HEALTH M & O 006241 000285 W P S INC REMITTANCE \$ 605.77 Total: \$ 1,035.40
 Highway 1102-6-4100-2005 / HWY M & O #1 006172 001752 A T & T PHONE \$ 106.99
 Total: \$ 106.99 1102-6-4100-4110 / HIGHWAY DIST #1 CAPITAL OUTLAY 006179 001755
 J B LUMBER ROAD EQUIPMENT \$ 1,434.71 Total: \$ 1,434.71 1102-6-4200-2005 / HWY M
 & O #2 006173 001753 A T & T PHONE \$ 106.99 006192 001762 CINTAS CORPORATION
 LOC 618 UNIFORMS \$ 104.33 003698 001763 RHYNES SURPLUS SUPPLIES \$ 145.95
 006158 001764 RHYNES SURPLUS SUPPLIES \$ 102.84 003030 001765 SABER
 TRANSPORTATION SUPPORT DRUG TEST \$ 200.00 005742 001766 TOTAL SIR LLC
 REMITTANCE \$ 38.50 006142 001767 U S CELLULAR PHONE \$ 119.05 006147 001768
 GEORGE SMITH SALVAGE INC PARTS \$ 150.00 Total: \$ 967.66 1102-6-4300-2005 / HWY
 M & O #3 006208 001769 A T & T PHONE \$ 250.05 006153 001770 HALL S AUTO
 SUPPLIES \$ 250.00 006161 001771 HALL S AUTO AUTO REPAIR PARTS \$ 438.52 006081
 001773 PONTOTOC SAND & STONE ROAD MATERIAL \$ 242.32 005084 001774 SABER
 TRANSPORTATION SUPPORT DRUG TEST \$ 40.00 006074 001775 SIGN SOURCE LLC
 SIGNS \$ 112.50 006136 001776 SIGN SOURCE LLC SIGN \$ 11.00 006159 001777 SPENCER

MACHINE WORKS REPAIR \$ 429.94 006206 001778 T D S TELECOM UTILITIES \$ 157.37
 006209 001779 U S CELLULAR REMITTANCE \$ 182.82 Total: \$ 2,114.52 1102-6-6510-
 2005 / CIRB-MV M&O #1 006068 001754 DUB ROSS COMPANY ROAD MATERIAL \$
 10,094.40 006067 001756 RAILROAD YARD, INC. ROAD MATERIAL \$ 4,900.60 005713
 001757 WYCHE QUARRY ROAD MATERIAL \$ 1,500.00 PO Warrant No. Vendor Name
 Purpose Amount Highway 1102-6-6510-2005 / CIRB-MV M&O #1 005757 001758
 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00 005764 001759 WYCHE QUARRY ROAD
 MATERIAL \$ 1,280.00 005876 001760 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00
 005882 001761 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00 Total: \$ 21,615.00 1102-6-
 6530-2005 / CIRB-MV M&O #3 006139 001772 HOOTEN OIL CO. FUEL \$ 1,885.86 Total:
 \$ 1,885.86 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 006187 000723
 4G LOGISTICS REMITTANCE \$ 6,315.67 005167 000724 BRUCKNER'S TRUCK &
 EQUIPMENT AUTO REPAIR PARTS \$ 209.86 006156 000725 CINTAS CORPORATION LOC
 618 UNIFORMS \$ 182.11 006196 000726 ERGON ASPHALT AND EMULSIONS ROAD
 MATERIAL \$ 2,873.73 005581 000727 JAMES SUPPLIES & RENTAL CO. SUPPLIES \$ 28.50
 005988 000728 O REILLY AUTOMOTIVE, INC. PARTS \$ 90.27 006040 000729 PAVERS INC
 ROAD MATERIAL \$ 1,830.87 006082 000730 PAVERS INC ROAD MATERIAL \$ 3,969.29
 006151 000731 PONTOTOC SAND & STONE ROAD MATERIAL \$ 745.50 005672 000732
 NAPA OF ADA PARTS \$ 389.83 004020 000733 TRACTOR SUPPLY SUPPLIES \$ 99.90
 006155 000734 WAL MART OFFICE SUPPLY \$ 52.21 000473 000735 WYCHE QUARRY
 ROAD MATERIAL \$ 2,620.00 001612 000736 WYCHE QUARRY ROAD MATERIAL \$
 2,500.00 001648 000737 WYCHE QUARRY ROAD MATERIAL \$ 1,100.00 001777 000738
 WYCHE QUARRY ROAD MATERIAL \$ 4,240.00 001793 000739 WYCHE QUARRY road
 material \$ 1,700.00 005258 000740 WYCHE QUARRY ROAD MATERIAL \$ 1,300.00
 005412 000741 WYCHE QUARRY ROAD MATERIAL \$ 3,200.00 005424 000742 WYCHE
 QUARRY ROAD MATERIAL \$ 3,000.00 005435 000743 WYCHE QUARRY ROAD MATERIAL
 \$ 2,100.00 005528 000744 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00 005529 000745
 WYCHE QUARRY ROAD MATERIAL \$ 2,100.00 005542 000746 WYCHE QUARRY ROAD
 MATERIAL \$ 1,120.00 005555 000747 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00
 005562 000748 WYCHE QUARRY ROAD MATERIAL \$ 1,280.00 005579 000749 WYCHE
 QUARRY ROAD MATERIAL \$ 6,400.00 005654 000750 WYCHE QUARRY ROAD MATERIAL
 \$ 480.00 005670 000751 WYCHE QUARRY ROAD MATERIAL \$ 6,400.00 PO Warrant No.
 Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW
 M&O Total: \$ 58,887.74 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 004347 000752
 ADA AGGREGATES LLC ROAD MATERIAL \$ 4,340.77 005408 000753 ADA AGGREGATES
 LLC ROAD MATERIAL \$ 8,551.60 005472 000754 ADA AGGREGATES LLC ROAD MATERIAL
 \$ 2,065.11 005533 000755 ADA AGGREGATES LLC ROAD MATERIAL \$ 4,268.00 006069
 000756 ADA AGGREGATES LLC \$ 12,952.78 006160 000757 ALAN S TRUCK & TIRE
 REPAIR INC SUPPLIES \$ 4,865.00 005437 000758 CIRCUIT ENGINEERING DIST #4
 SUPPLIES \$ 412.50 004748 000759 CONTRACTORS SUPPLY CO PARTS \$ 47.13 005961
 000760 JAMES SUPPLIES & RENTAL CO. SUPPLIES \$ 385.93 Total: \$ 37,888.82 1313-6-
 8043-2005 / HIGHWAY-ST-NEW M&O 006090 000761 ADA AGGREGATES LLC ROAD
 MATERIAL \$ 3,243.14 006152 000762 BRUCKNER TRUCK SALES INC PARTS \$ 775.00
 006167 000763 BRUCKNER TRUCK SALES INC PARTS \$ 200.00 006190 000764 DOLESE
 BROS SUPPLIES \$ 4,977.00 006076 000765 DUB ROSS COMPANY ROAD MATERIAL \$
 2,643.60 006077 000766 DUB ROSS COMPANY ROAD MATERIAL \$ 11,979.41 005295
 000767 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,955.64 006091 000768
 PONTOTOC SAND & STONE ROAD MATERIAL \$ 3,608.64 Total: \$ 32,382.43 JAIL-ST-NEW
 1334-2-8034-2005 / JAIL-ST-NEW M&O 006198 000257 SUMMIT UTILITIES UTILITY \$
 1,365.33 Total: \$ 1,365.33 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 005704
 000220 CINTAS CORPORATION LOC 618 SUPPLIES \$ 354.53 005354 000221 ODP
 BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 414.33 Total: \$ 768.86 Rural Fire-ST PO
 Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8210-2005 / LULA VFD

FIRE TAX M & O 006109 000415 T D S INTERNET SERVICES INTERNET \$ 119.80 Total: \$ 119.80 1321-3-8201-2005 / C A R FIRE TAX M & O 006216 000413 MOLLETT HUNTER INSURANCE INSURANCE \$ 2,732.00 Total: \$ 2,732.00 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 006094 000414 AUTO CHLOR SERVICES LLC REMITTANCE \$ 239.95 Total: \$ 239.95 Senior Citizen Trust 7611-3-3900-2403 / SR CIT TRANS INSURANCE PROJECTS M&O 006219 000313 Next Level Roofing LLC REPAIR \$ 72,500.00 Total: \$ 72,500.00 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 002282 000314 SUPER LUBE OIL CHANGE \$ 71.16 Total: \$ 71.16 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 006176 000611 A T & T PHONE \$ 894.45 002808 000613 COPS PRODUCTS LLC SUPPLIES \$ 1,938.07 005178 000615 GALLS INCORPORATED SUPPLIES \$ 1,193.84 006217 000619 VERIZON BUSINESS UTILITY \$ 920.29 Total: \$ 4,946.65 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005587 000612 CINTAS CORPORATION LOC 618 REMITTANCE \$ 97.05 006145 000614 CTC COMMISSARY LLC ERROR CORR \$ 360.00 006223 000616 O G & E UTILITY \$ 6,438.04 005325 000617 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 40.00 005339 000618 SHRED IT SERVICE \$ 757.53 004927 000620 WESTERN STATES FIRE PROTECTION SERVICE \$ 7,572.00 Total: \$ 15,264.62 PO Warrant No. Vendor Name Purpose Amount Grand Total: \$ 679,212.72

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

Motion by Starns, second by Davis, to approve *Resolution #25-167*, interlocal agreement establishing ACCO/Self-Insured Group (SIG) property and liability coverage. All aye.

Motion by Davis, second by Starns, to approve the Intent to Participate in ACCO-SIG (property and liability) payment options. Option 1 for \$462,847.00 was selected. All aye.

Motion by Davis, second by Starns, to approve *Resolution #25-168*, County Clerk's Office declaring surplus of an item:

- a. 2013 HP Z220 Workstation - Inventory #62-F-240-23

All aye.

Motion by Bolen, second by Starns, to approve *Resolution #25-169*, County Clerk's Office disposing of an item (junked):

- a. 2013 HP Z220 Workstation - Inventory #62-F-240-23

All aye.

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

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #25-26*, the purchase of a hi-flow alternating commercial water softener with a brine tank (rebid of #25-05 for the Sheriff's Office). The following bids were opened and accepted:

Culligan of Tulsa \$54,098.00

Culligan of Ada \$34,987.00

Motion by Starns, second by Bolen, to award *Bid #25-26* to Culligan of Ada for \$34,987.00. All aye.

Discussion, consideration, and possible action to approve or approve as amended TOPS Approval to Proceed with the roofing construction project for the Ball Field. No action.

Motion by Starns, second by Bolen, to approve as amended FY 2025-2026 KellPro Contracts for software services with the following offices:

- a. BOCC Office - \$6252.00 *amendment to \$6,057.00
- b. County Clerk- \$28,968.00

- c. District #1- \$3375.00
- d. District #2- \$3258.00
- e. District #3- \$4221.00
- f. Emergency MGMT- \$1080.00
- g. Sheriff- \$2676.00

All aye.

Motion by Bolen, second by Davis, to approve FY 2025-2026 contract renewal for the Sheriff's Office:

- a. Turn Key Medical - correctional healthcare partner for the Justice Center - \$20,172.51 monthly

All aye.

Motion by Bolen, second by Starns, to approve as amended FY 2025-2026 Lease Renewals:

- a. Canon - County Clerk - Lease 22190-010-3323562
- b. Canon - Election Board - Lease 689804-003
- c. Canon - County Commissioners - Lease 689804-1
- d. Pitney Bowes – Treasurer - Lease 12504658
- e. Pitney Bowes - Sheriff - Lease 8000-9090-1031-2002
- f. Pitney Bowes - Health Department - Lease 17418313
- g. Quadient – Assessor - Lease 1338244
- h. Quadient – Treasurer - Lease 1331777
- i. Standley Systems - Health Department - Lease PC09
- j. Standley Systems - OSU Lease PC13
- k. UMB - Health Department - Lease 148203.1
- l. XCEL – Sheriff - Lease #16-1527731-000
- m. XCEL - SH Jail - Lease #15-1427729-000
- n. Vision Bank - District #1 - Leases #1080014287, 1080014484, 1080014979, 1080014980, 1080015227, 1080015403, 1080015455
- o. Welch - Homer VFD - Lease #67918
- p. Vision Bank - District #2 - Leases #1080011864, 1080014244, 1080014293, 1080014364, 1080014474, 1080014892, 1080015257, 1080015503, 1080015522
- q. Vision Bank - District #2 - Leases #1080010090, 1080015069, 1080015182, 1080015523 *amendment to District #3
- r. First United - District #3 - Lease #1141
- s. Citizens Bank - Roff VFD - Lease #66357

All aye.

Motion by Starns, second by Davis, to approve Mercy Specialized Billing Services for the FY 2025-2026. Four quarterly payments to Mercy Specialized Billing Services FY 2025-2026 in the amount of \$109,087.50 for a total of \$436,350.00 for twelve months. All aye.

Motion by Davis, second by Starns, to approve for District #2 to encumber a FY 2025-2026 blanket purchase order of \$30,000.00 out of the District #2 CBRI THWY 105 account to Haskell Lemon Construction Company. All aye.

Motion by Bolen, second by Starns, to approve for District #3 to use District #3 CBRI THWY 105 funds to purchase:

- a. Ergon Asphalt & Emulsions – (180,000) gallons of CRS-2 emulsion oil + environmental fee, and demurrage charge - \$335,900.00 (to be issued July 1, 2025)

All aye.

Motion by Starns, second by Davis, to approve Allen Nutrition Center's Fire Tax Purchase Request:

- a. Southern Oklahoma Nutrition Program – FY 2025-2026 site support - \$33,353.00

All aye.

Motion by Bolen, second by Starns, to approve Call-A-Ride's Fire Tax Purchase Request:

- a. ACCO – liability and property insurance premium policy effective 7/1/25 - \$7948.00

All aye.

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

- a. First Due - 2025-2026 contract for software - \$5565.00
- b. First Due - 2025-2026 contract for modules and implementation services - \$700.00
- c. Ozark Rescue Suppliers - water rescue gear - \$4401.41

All aye.

Motion by Bolen, second by Starns, to approve Fitzhugh VFD's Fire Tax Purchase Request (FY 2025-2026):

- a. Harry Jordan Insurance Agency Inc. - CNA Western surety bond renewal for annual treasurer secretary bond - \$50,000.00

Note: The purchase request was initially approved on June 23rd and will be issued July 1, 2025. All aye.

Note a correction to the City of Ada's 911 budget for Fiscal Year 2025-2026: The budget, approved on June 23rd, initially listed an incorrect amount of \$485,000. This error has since been corrected (by the City) in the budget documents, and the 911 Sales Tax Purchase Request (below) now accurately reflects the updated amount of \$485,004.00.

Motion by Davis, second by Bolen, to approve 911 Sales Tax Purchase Request (FY 2025-2026 monthly blanket):

- a. City of Ada (911 dispatch) - 911 services - \$40,417.00 x 12 = \$485,004.00

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. Not in attendance, 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 severe weather is predicted for this evening.

Also, Letellier received good news from FEMA. The minor collector roads can be counted for FEMA.

- b. Pontotoc County Sheriff: Undersheriff Shannon Butler stated the cables and cameras are currently being hung. Butler also reported the Sheriff's Office is ready to cover the patrol for the 4th of July holiday.
- c. Mercy Hospital: 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 Christian, Election Board Secretary, reminded that the resolution for the proposed County sales tax may be submitted between now and July 10th.

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

Board of County Commissioners

PONTOTOC COUNTY

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

July 8, 2025

To Whom It May Concern,

This letter is to inform you that you have been awarded *Bid #25-22*, Pontotoc County's six-month bid, which opened on June 2, 2025, at 9:00 AM. This award is contingent upon availability.

Should you wish to receive a copy of the six-month bid tabs, please send an email to bocc@pontotoc.okcounties.org. Kindly include "Six-Month Bid Tab Request" in the subject line of your email. Thank you very much.

Pontotoc County Board of Commissioners



Gary Starns, Chairman

Pontiac County Bid #25-22 Six Months Bid Tabs
July 1, 2025 through December 31, 2025

ITEM - MATERIALS									
READY MIX CONCRETE	Dolase PER CUBIC YARD								
3,000 PSI	NB								
4,000 PSI	NB								
4500 PSI	NB								
minimum initial order	NB								
additional charges	NB								
Cummilis Construction (must schedule with them)									
ASPHALT	JOB SITE PER BAG	REFINERY PER TON	JOB SITE PER TON	REFINERY PER TON	JOB SITE PER TON	REFINERY PER TON	JOB SITE PER TON	REFINERY PER TON	REFINERY PER BAG \$0#
type c	per ODOT pricing	NB	\$70.45	\$70.45	NB	NB	NB	NB	NB
type b	per ODOT pricing	NB	\$69.35	\$69.35	NB	NB	NB	NB	NB
cold mix	NB	NB	NB	NB	NB	NB	NB	NB	NB
polymer mod cold	NB	NB	NB	NB	NB	NB	\$126.50	\$126.50	\$12.00
minimum initial order	100 ton to start plant	N/A	\$5.50 ton +	N/A	25 tons	50 bags	NB	NB	NB
delivery charge (per ton/bag)	NB	NB	\$0.20 per ton/mile		\$38.00	2.00	NB	NB	NB
Overland Materials P.O.C. Jace Drew 580.223.8432									
ASPHALT	REFINERY FOB PER TON	PLANT FOB, Davis As per ODOT oil pricing indexing	JOB SITE PER TON	JOB SITE PER BAG	JOB SITE PER TON	JOB SITE PER TON	JOB SITE PER TON	JOB SITE PER TON	JOB SITE PER TON
type c	\$80.25 ADA Plant	\$86.92	NB	NB	\$71.70				
type b	\$77.75 ADA Plant	\$81.92	NB	NB	\$68.00				
cold mix	NB	NB	\$115.00	\$14.00	NB				
polymer mod cold	\$134.00	\$128.99	\$115.00	\$14.00	NB				
minimum initial order	ARDMORE or DUPRANT	NB	NA	NA	NA				
delivery charge (per ton/bag)	all prices are subject to mo. adjust., terms & conditions per State supply contract SW0081	NB	NA	NA	hot mix only \$0.40 per ton/per mile				

Coastal Energy RECEIVED PAST DEADLINE		Ergon Asphalt		Vance Brothers		Wright Asphalt Products RECEIVED PAST DEADLINE	
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	NB	\$1.82	\$1.78	\$2.33	\$2.25		
CRS 2+	NB	\$2.11	\$2.07	\$2.58	\$2.50		
CRS 1	NB	NB	NB	NB	NB		
SS-1 (tac oil)	NB	\$2.50	\$2.46	\$2.43	\$2.35		
AEP (asphalt emulsion prim)	NB	\$2.50	\$2.56	\$2.83	\$2.75		
CRS 2 S	NB	\$2.23	\$2.19	\$2.73	\$2.65		
MC 800	NB	NB	NB	NB			
hot tar crack seal	NB	NB	NB	NB			
CQS-1F (fog seal)	NB	\$2.25	\$2.21	NB			
pump charge		\$150.00		\$125.00 if requested			
demurge per hour - first two hours free		\$100.00		\$100.00			
minimum freight		48,000 lbs.		5500 gallon			
federal environmental fee per gallon		\$0.00150		NA			
ROAD STABILIZATION		SoilChem Soil Pak 250					
PER GALLON IN 275 GALLON TOTES		PER GALLON IN BUCKET					
chemical per gallon	\$115.00	\$120.00					

ROCK LIMESTONE	Ada Aggregates		Dolase			Handberg Materials	Pontotoc Sand & Stone	P&K Stone Granite	Van Eaton Ready Mix	Vulcan Construction Materials
	FOB: Ada PER TON		FOB: Coleman PER TON		FOB: Davis PER TON	FOB: Stonewall PER TON	FOB: Stonewall PER TON	PER TON	PER TON	PER TON
3/8" chips	\$22.00		\$24.55		NB	NB	NB	\$19.50	\$30.00	\$9.00
5/8" chips	\$22.00		\$24.40		NB	\$28.00	NB	\$19.50	\$30.00	NB
5/8" c-rock	\$14.00		NB		NB	NB	NB	NB	NB	NB
1/2" chips	NB		NB		NB	NB	NB	NB	\$19.50	NB
1/2" crusher run	NB		NB		NB	\$10.00 2"	NB	NB	NB	NB
3/4" crusher run	NB		NB		NB	NB	\$7.00	NB	NB	NB
1" crusher run	NB		\$12.30		\$11.85	NB	NB	\$9.00	NB	\$18.00
1 1/2" crusher run	\$8.75		\$11.75		\$11.85	NB	\$7.00	\$9.00	\$13.50	\$12.00
1 1/2" crusher run blended w-decomposed granite	NB		NB		NB	NB	NB	\$9.00	NB	\$16.00
5/8" mill run	\$14.00		NB		NB	NB	NB	NB	NB	NB
3/4" mill run	NB		NB		NB	NB	\$7.00	NB	NB	NB
1 1/4" mill run	NB		NB		NB	NB	NB	NB	NB	NB
1 1/2" mill run	\$13.00		NB		NB	NB	\$7.00	NB	NB	NB
3" grizzly	\$11.00		NB		NB	NB	\$6.00	NB	NB	NB
4" grizzly	\$11.00		NB		NB	NB	\$8.00	NB	NB	NB
6" clean surge	NB		\$13.30		\$13.80	NB	NB	\$20.00	NB	NB
12" rip rap	\$23.00		\$32.75		\$34.25	NB	NB	\$24.00	NB	NB
18" or larger rip rap	\$20.00		\$32.75		\$34.25	NB	\$19.00	\$26.00	NB	NB
1 1/2" limestone base mat	NB		NB		NB	NB	NB	NB	NB	NB
1 1/2" ODOT base type A screenings	\$13.00		\$13.30		\$13.80	NB	NB	\$10.50	NB	NB
	\$8.75		\$11.20		\$11.50	NB	\$4.00	\$8.00	NB	\$6.00
Ada Aggregates			P&K Stone		Van Eaton Ready Mix	Vulcan Construction Materials				
ROCK LIMESTONE WASHED CHIPS										
	FOB: Ada PER TON		FOB: PER TON		FOB: PER TON	FOB: PER TON				
3/8"	\$22.00		NB		\$30.00	\$9.00				
5/8"	\$22.00		NB		\$30.00	NB				
5/8" D rock	NB		NB		NB	NB				
5/8" to 2" mix washed rock	NB		NB		NB	NB				
1/2"	NB		NB		NB	NB				

GRANITE	Blessing Gravel	PAK Stone LLC							
	QUARRY-FOB: PER TON	QUARRY-FOB: PER TON							
	pil run	\$8.50	\$8.75						
SAND	Frye Brothers								
	10-WHEEL	18-WHEEL	PER YARD	10-WHEEL NB	18-WHEEL NB	PER TON/YARD POND FINES			
	sand	\$85.00	\$155.00			\$7.00			
	select fill	\$120.00	\$180.00			\$8.00			
	top soil	\$120.00	\$180.00			NB			
SHALE	sandy loam	\$120.00	\$180.00			NB			
	class A	NB	NB	N/A		NB			
CHUNK	Wyche Quarry								
	6-WHEEL	10-WHEEL	18-WHEEL						
CRUSHED	chunk/shot rock	\$50.00	\$80.00	\$120.00					
	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)	Advanced Workzone									
	PAINT PER FT.	THERMAPLASTIC PER FT.	MULTI-POLY PER FT.							
5000' or less	\$0.50	\$2.00	\$2.00							
5000' or more	\$0.26	\$1.00	\$0.85							
ROAD CONSTRUCTION	SWH Construction									
	chip spreader & distributor	PER DAY								
	road chip sealing service minimum two mile	\$4,500.00 \$9,500.00								
ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION										
	Shuterra									
	PER ACRE	PER BRIDGE	PER INTERSECTION							
roadside vegetation application rate	\$75.00	NB	NB							
aerial (UAV) vegetation application rate	\$200.00	NB	NB							

SPIRAL TIN HORNS		Better Barns NO BID Structural Pipe Sales		Dub Rose			J&I Manufacturing FOB: Madill		
12 GAUGE		GALVANIZED	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	
84"			\$173.15	\$193.93	\$346.31	NB	NB	NB	
90"			\$185.03	\$207.23	\$370.06	NB	NB	NB	
96"			\$197.80	\$221.54	\$395.60	NB	NB	NB	
102"			\$210.28	\$235.51	\$420.56	NB	NB	NB	
3' flat bottom			NB	NB	NB	NB	NB	NB	
14 GAUGE		GALVANIZED	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	
84"			\$119.71	\$134.07	\$238.41	NB	NB	NB	
90"			\$128.70	\$144.14	\$257.40	NB	NB	NB	
96"			\$138.61	\$155.24	\$277.22	NB	NB	NB	
102"			\$146.10	\$163.63	\$292.21	NB	NB	NB	
3' flat bottom			NB	NB	NB	NB	NB	NB	
16 GAUGE		GALVANIZED	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED (Corrugated)	ALUMINIZED	CORRUGATION	
12"			\$11.70	\$13.10	2.66	\$16.20	NB	NB	
15"			\$14.54	\$16.28	2.66	\$20.20	NB	NB	
18"			\$17.15	\$19.21	2.66	\$23.60	NB	NB	
24"			\$22.25	\$24.92	2.66	\$31.30	NB	NB	
30"			\$28.07	\$31.44	2.66	\$39.00	NB	NB	
36"			\$33.86	\$37.92	2.66	\$46.40	NB	NB	
42"			\$39.42	\$44.15	2.66	\$54.00	NB	NB	
60"			\$66.09	\$74.02	3 x 1	\$98.00	NB	NB	
66"			\$72.60	\$81.31	3 x 1	NB	NB	NB	
72"			\$79.11	\$88.60	3 x 1	\$120.00	NB	NB	
78"			\$86.87	\$97.29	3 x 1	NB	NB	NB	
oval tin horns 3x1 per foot			NB	NB	NB	NB	NB	NB	
oval tin horns 3x2 per foot			NB	NB	NB	NB	NB	NB	

CORRUGATED POLYPROPYLENE PIPE 13 ft. & 20 ft. (30 ft. plain end only) lengths AASHTO M254 - Dual Wall HP Storm GRAY PIPE	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"	\$9.77	\$9.77	\$11.20		\$9.91	\$9.91		
15"	\$14.00	\$14.00	\$15.00		\$14.21	\$14.21		
18"	\$18.91	\$18.91	\$21.70		\$19.18	\$19.18		
21"	NB	NB	NB		NB	NB		
24"	\$28.77	\$28.77	\$32.00		\$29.01	\$29.01		
30"	\$43.75	\$43.75	NB		\$44.23	\$44.23		
36"	\$57.08	\$114.16	NB		\$57.85	\$115.69		
42"	\$71.29	\$142.58	NB		\$72.04	\$144.08		
48"	\$97.65	\$195.30	NB		\$98.96	\$197.93		
60"	\$134.20	\$268.40	NB		\$135.95	\$271.90		
minimum delivery	NONE	NONE	N/A		\$3,000 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"	\$8.90	\$8.90	NB	NB	\$8.99	\$8.99		
15"	\$12.64	\$12.64	NB	NB	\$12.83	\$12.83		
18"	\$17.22	\$17.22	NB	NB	\$17.46	\$17.46		
24"	\$27.18	\$27.18	NB	NB	\$27.56	\$27.56		
30"	\$36.15	\$36.15	NB	NB	\$36.67	\$36.67		
36"	\$51.62	\$103.24	NB	NB	\$52.34	\$104.69		
42"	\$63.30	\$126.60	NB	NB	\$64.29	\$128.58		
48"	\$91.87	\$183.74	NB	NB	\$93.17	\$186.33		
60"	\$130.50	\$261.00	NB	NB	\$132.33	\$264.66		
minimum delivery	NONE	NONE			\$3,000 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"	\$2.20	\$1.90	\$4.35	\$2,3925	NB	\$2.10		
6"	\$5.00	NB	\$12.49	\$9.67	NB	\$13.50		
12"	\$18.00	\$15.00	\$22.50	\$16.47	NB	\$19.50		
14"	NB	NB	\$42.60	\$18.20	NB	NB		
16"	NB	\$30.00	\$44.20	\$25.65	NB	\$31.95		
18"	NB	NB	\$65.00	\$37.70	NB	\$37.95		
20"	NB	\$37.00	\$65.00	\$31.23	NB	\$33.00		
22"	NB	NB	\$69.51	\$39.00	NB	\$41.50		
26"	NB	\$44.00	\$83.53	\$35.19	NB	NB		
REBAR	J&I Manufacturing F.O.B. Madill PER FT.	Railroad Yard PER FT.	Sunbelt PER FT.					
	1/2"	\$0.33	\$0.3647	\$0.36				
	5/8"	\$0.55	\$0.5695	\$0.56				
	3/4"	\$0.85	\$0.8201	NB				
DECKING	J&I Manufacturing F.O.B. Madill	Railroad Yard PER SQ. FT.	Sunbelt PER SQ. FT.					
	22-gauge	NB	\$1.716	\$1.85				
INTERLOCK SHEET PILE	J&I Manufacturing F.O.B. Madill	Railroad Yard PER SQ. FT.	Sunbelt PER FT.					
	black 10-gauge	NB	\$8.53	NB				
	galvanized 10-gauge	NB	\$9.78	\$8.88				
PIPE PILING	J&I Manufacturing F.O.B. Madill	Railroad Yard	Sunbelt PER FT.	USED PER FT.				
	NEW PER FT.	NEW PER FT.	NEW PER FT.					
	7"	3/8"	NB	NB	NB			
	7 5/8"	3/8"	NB	\$25.15	NB	\$19.10		
	8 5/8"	5/16"	NB	\$31.74	NB	\$24.00		
	9 5/8"	3/8"	NB	\$24.79	NB	\$35.00		

BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt	
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.
"H"	\$0.74	\$0.953	NB	\$0.40	NB
"H" VWF (weight per foot)	NB	NB	NB	\$0.825	\$0.44
BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt	
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.
"H"	\$0.74	\$0.7995	NB	\$0.77	NB
"H" VWF (weight per foot)	NB	42#	NB	42#	NB
STRUCTURAL STEEL	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt	
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.
other	NB	NB	NB	\$0.7898	NB
USED TANK CARS 1/4" WALL THICKNESS	Railroad Yard LF	Sunbelt			
		NEW	USED	NEW	USED
3 1/2"	\$130.42	\$130.42	NB	NB	NB
4"	\$165.20	\$129.36	\$165.00	NB	NB
4 1/2"	\$180.82	\$180.82	NB	NB	NB
5"	\$256.20	\$256.20	\$193.00	NB	NB
5 1/2"	NB	NB	NB	NB	NB
6"	\$308.00	\$308.00	NB	NB	NB
6 1/2"	NB	NB	NB	NB	NB
7"	NB	NB	NB	NB	NB
7 1/2"	NB	NB	NB	NB	NB
8"	NB	NB	NB	NB	NB
8 1/2"	NB	NB	NB	NB	NB
9"	NB	NB	NB	NB	NB
10"	NB	NB	NB	NB	NB
10 1/2"	NB	NB	NB	NB	NB

USED TANK CARS		Railroad Yard		Sunbelt					
5/16" WALL THICKNESS	NEW	USED PER L.F.	NEW	USED					
3 1/2'	\$168.77	\$82.20	NB	NB					
4'	\$200.21	\$165.20	NB	NB					
4 1/2'	NB	NB	NB	NB					
5'	\$256.20	\$256.20	\$229.00	NB					
5 1/2'	\$275.79	\$275.79	NB	NB					
6'	\$308.00	\$308.00	\$265.00	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					
NEW		USED PER FT.	NEW PER L.F.	USED PER L.F.					
3/8" WALL THICKNESS									
3 1/2'	NB	NB	NB	NB					
4'	\$240.33	\$159.99	NB	\$135.00					
4 1/2'	NB	NB	NB	NB					
5'	\$308.00	\$308.00	\$260.00	\$260.00					
5 1/2'	NB	NB	NB	NB					
6'	\$369.60	\$369.60	\$303.50	\$303.50					
6 1/2'	NB	NB	NB	NB					
7'	\$415.80	\$415.80	\$350.00	\$350.00					
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					
NEW		USED PER FT.	NEW PER L.F.	USED PER L.F.					
1/2" WALL THICKNESS									
7'	\$486.00	\$415.00	NB	NB					
7 1/2'	NB	\$415.00	NB	NB					
8'	\$534.30	\$420.00	NB	NB					
8 1/2'	NB	\$420.00	NB	NB					
9'	NB	\$430.00	NB	NB					
9 1/2'	NB	\$430.00	NB	NB					
10'	NB	\$445.00	NB	NB					
10 1/2'	NB	\$450.00	NB	NB					

USED TANK CARS	Railroad Yard		Sunbelt			
	NEW PER L.F.	USED PER FT.	NEW PER L.F.	USED PER L.F.		
5/8" WALL THICKNESS						
6'	NB	NB	NB	NB		
7'	NB	NB	NB	NB		
8'	NB	NB	NB	NB		
9'	N/A	N/A	N/A	N/A		
10'	NB	NB	NB	NB		
HALF TANKS						
	Railroad Yard		Sunbelt			
	NEW PER L.F.	USED PER FT.	NEW PER L.F.	USED PER L.F.		
8'	\$475.00	NB	NB	NB		
9'	\$475.00	NB	NB	NB		
10'	\$475.00	NB	NB	NB		
REFLECTOR POSTS						
green delin 6 - 200+ 6' 133# with clips						
galvanized 6'						
GRADER BLADES						
	CL Boyd		Dub Ross		Kirby Smith (lots of 10)	
	DELIVERED	PICKED UP	DELIVERED	PICKED UP	DELIVERED	PICKED UP
5/8" X 6" X 6' high carbon	\$101.19	\$101.19	\$77.42	\$70.00	NB	NB
5/8" X 6" X 7' high carbon	\$111.77	\$111.77	\$85.45	\$84.70	\$112.00	\$96.00
5/8" X 8" X 7' high carbon	\$157.87	\$157.87	\$118.53	\$117.49	NB	NB
3/4" X 8" X 7' high carbon	\$191.10	\$191.10	\$141.72	\$140.49	NB	NB
5/8" X 6" X 6' through carbon	\$101.19	\$101.19	NB	NB	NB	NB
5/8" X 6" X 7' through carbon	\$104.16	\$104.16	\$118.14	\$117.11	\$127.50	\$107.50
5/8" X 8" X 7' through carbon	\$142.05	\$142.05	\$153.71	\$152.37	\$165.00	\$145.00
3/4" X 8" X 7' through carbon	\$184.40	\$184.40	\$199.51	\$197.70	NB	NB
AGRICULTURE MATERIAL						
	XtLO					
	AMOUNT PER BAG	AMOUNT PER BULK/PALLET				
pine shavings	\$4.15	\$186.75				