

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 May 5, 2025

Page 1 of 3

BID NUMBER

#25-23

BID CLOSING DATE AND HOUR

May 19, 2025 9:00 AM

REQUIRED DELIVERY DATE

(Days after award of Purchase Order)

Date of Delivery**TERMS**

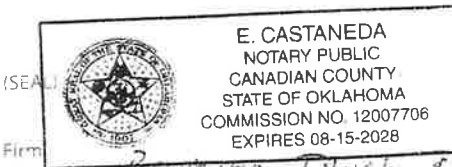
ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
2014 muck Dump	1	EA	Purchase one or more, 2014 or newer, 10-wheeler dump trucks with drop axle and a financing option. Specifications for bid are attached.	79,900	79,900
2015 muck Dump	1	EA	Department: Pontotoc County Commissioners Office Hours: 8:00 AM - 4:00 PM Contact: Danny Davis/District #2 Commissioner 580.272.8220 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO BOX 1425 * Ada, OK 74821-1425 Instructions: 1. Please write sealed Bid #25-23 on the outside of the envelope. 2. Vendor's bid amount MUST be listed on the front of this form. 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. The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.	89,900	89,900

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 5-30-2025 (Date)

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath say the he (she) is the agent authorized by the bidder
to submit the above bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of
freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as
to quantity; quality or price in the prospective contract or any other terms of said prospective contract; or in any discussions
between bidders and any state official concerning exchange of money or other thing of value for special consideration in the
letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or
employee of the State of Oklahoma (or other entity) any money or other thing of value, either directly or indirectly in the
procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before this 13 day
of MAY, 20 25



Firm Brooklyn Truck & Equipment

My commission expires August 15, 2028

Signed by:

(Typed Signature of Undersigned)

Address:

10120 W RIVER CIRCLE 73127

Phone:

405-989-5008

Zip

73127

In accordance with 62 O.S. § 310.9

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

Minimum Specifications

One or More

10-wheel dump trucks with drop axle

1. 2014 or newer ✓ *meets spec*
2. 380,000 miles or less ✓ *meets spec*
3. Manual 13-speed transmission ✓ *meets spec*
4. Engine: 415 HP minimum ✓ *meets spec*
5. Dump bed with electric tarp ✓ *meets spec*
6. Must have a good A/C & heater ✓ *meets spec*
7. Radio ✓ *meets spec*
8. New tires ✓ *meets spec*
9. Fully serviced ✓ *meets spec*
10. Financing option ✓ *meets spec*
11. Must be delivered to District #2 Shop * 9693 County Road 3490 * Ada, OK 74820 (and possibly to District #1 and #3 Shops) ✓ *meets spec*

For any questions, contact Danny Davis, District #2 Commissioner, at 580-272-8220.

RE: Pontotoc Co Truck Financing

From: Mason Dillard (mdillard@visionbank.bank)

To: kenschmitz1@yahoo.com

Date: Tuesday, May 6, 2025 at 09:04 AM CDT

Good morning Ken,

Financing 2014 Mack CH613 Dump Truck sale price - \$ 79,900.00

48 months \$ 1,832.45 % 4.79

60 months \$ 1,500.14 % 4.79

72 months \$ 1,279.09 % 4.79

Financing 2015 Mack CH613 Dump Truck sale price - \$ 89,900.00

48 months \$ 2,061.79 % 4.79

60 months \$ 1,687.89 % 4.79

72 months \$ 1,439.17 % 4.79

Thank you,



Mason Dillard
Assistant Vice President

101 E Main St, Ada, OK 74820
 Office: 580-332-5132
 Direct: 580-310-1176 | Fax: 580-436-8307

mdillard@visionbank.bank | www.visionbank.bank

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Bruckner Truck Sales, Inc. Retail Proposal

Financing Available!

Scan QR Code to Complete an Application



Date: **May 19, 2025**

CUSTOMER INFORMATION	
Name:	Vision Bank/ Pontotoc County
Name:	Vision Bank/Pontotoc County
Address:	101 E Main
CSZ:	Ada, OK 74820
Phone:	580-332-8977
Cell:	
Fax:	Contact:
Email:	

EQUIPMENT INFORMATION	
Stock #:	
Year:	2014
Make:	Mack
Model:	CHU613
VIN:	1M2AN09C0EM017752
Salesperson:	

EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack	Wheelbase:	224"
Horsepower:	415 HP	Frame:	Steel
Engine Brake:	Powerleash	Interior Trim:	Comfort
Transmission:	Fuller 13 speed Manual	Wheels Front:	Aluminum
Front Axle:	14.6k	Wheels Rear:	Steel
Rear Axle:	44k	Tire Size:	11R24.5
Rear Suspension:	Spring	Tire Front:	NEW
Ratio:	3.98	Tire Rear:	NEW

Chassis Includes the Following Local Extras:				Each	Multiple Total
LOCALS WRITE DOWN RA113008693 FEDEX Dump Body with Tarp					
Trade-In Information:	Trade 1:	Trade 2:		\$79,500.00	\$79,500.00
Allowances:				-	
VIN:					
Year:					
Make:					
Model:					
Payoff:				-	
Quantity	1				
OTHER CHARGES:					
Federal Retail Excise Tax					
Lien Entry, Tag and Sale Registration fee:				100.00	100.00
Purchase Coverage	Type:			-	-
Insurance	Type:			-	-
Doc Fees:				300.00	300.00
Cash Down Payment:					
TOTAL:				\$79,900.00	\$79,900.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.



Bruckner Truck Sales, Inc. Retail Proposal

Financing Available!

Scan QR Code to Complete an Application



Date: **May 19, 2025**

CUSTOMER INFORMATION

Name: **Vision Bank/Pontotoc County**
Name: **Vision Bank/Pontotoc County**
Address: **101 E Main**

CSZ: **Ada, OK 74820**

Phone: **580-332-8977** Cell:

Fax: Contact:

Email:

EQUIPMENT INFORMATION

Stock #:

Year: **2015**

Make: **Mack**

Model: **CHU613**

VIN: **1M2AN09C1FM020502**

Salesperson:

EQUIPMENT SPECIFICATIONS

Engine Make:	Mack	Wheelbase:	224"
Horsepower:	415 HP	Frame:	Steel
Engine Brake:	Powerleash	Interior Trim:	Comfort
Transmission:	Fuller 13 speed Manual	Wheels Front:	Aluminum
Front Axle:	14.6k	Wheels Rear:	Steel
Rear Axle:	44k	Tire Size:	11R24.5
Rear Suspension:	Spring	Tire Front:	NEW
Ratio:	3.98	Tire Rear:	NEW

Chassis Includes the Following Local Extras:

LOCALS

WRITE DOWN
RA113008693
FEDEX

Dump body with Tarp

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	\$89,500.00	\$89,500.00
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:			-	
Quantity	1			
OTHER CHARGES:				
Federal Retail Excise Tax				
Lien Entry, Tag and Sale Registration fee:			100.00	100.00
Purchase Coverage	Type: _____		-	-
Insurance	Type: _____		-	-
Doc Fees:			300.00	300.00
Cash Down Payment:				
TOTAL:			\$89,900.00	\$89,900.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

May 19, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on May 15, 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 Starns, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Larry Morgan, Jr., Braden Echard, Chad Letellier, Yoli Vazquez, Bud Morriss, Jenny Lindsay, Renae Furimsky, Kent Bryan, Paula Christian, Tony Sexton, James Hawkins, James Farris, Krystina Phillips, Shannon Butler, Arnold Scott, Layne Cranford, 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. May 12, 2025 regular meeting
- b. Monthly reports for the Election Board:
 - i. July 2024
 - ii. August 2024
 - iii. September 2024
 - iv. October 2024
 - v. November 2024
 - vi. December 2024
 - vii. January 2025
 - viii. February 2025
 - ix. March 2025
 - x. April 2025
- c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

V #124, Account 1220-1-0600-2005	Chaney Lawn Care	\$75.00
V #125 Account 1220-1-0600-2005	Chaney Lawn Care	\$75.00
V #126 Account 1220-1-0600-2005	Chaney Lawn Care	\$75.00
V #38 Account 7205-5-8049-2005	Court Admin. Office	\$1,701.63
V #27 Account 7408-1-0600-2005	John Maeder	\$94.00
- d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None
- e. Agri-Plex's Hotel-Motel Tax Purchase Requests (blankets):
 - i. Super Lube – fuel - \$700.00
 - ii. Locke Supply – supplies - \$750.00
 - iii. Cintas – supplies - \$800.00
 - iv. JB Lumber – supplies - \$800.00
- 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	5667, 5684-5686
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HWY	5673-5675
HWY ST	5670-5672, 5676
Sheriff	5677-5681
Health	5668-5669
Publications	5682-5683
Lodging	5702-5705

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

FY 2024-2025 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 005091 000011 ADA, CITY OF REMITTANCE \$ 38,500.00 Total: \$ 38,500.00 Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 005630 000061 BATTERY CENTER BATTERIES \$ 899.70 Total: \$ 899.70 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 004879 000203 HISLE BROS. INC. SUPPLIES \$ 108.32 005504 000204 KEMPER REFRIGERATION REMITTANCE \$ 112.50 005539 000205 SPARKLIGHT UTILITY \$ 96.73 005540 000206 SPARKLIGHT UTILITY \$ 168.43 Total: \$ 485.98 General 0001-1-0600-2005 / TREASURER M & O 005038 002009 PITNEY BOWES GLOBAL FINANCIAL S REMITTANCE \$ 818.34 005646 002010 PITNEY BOWES INC POSTAGE \$ 5,000.00 Total: \$ 5,818.34 0001-1-1000-2005 / COUNTY CLERK M & O 005637 002012 SPARKLIGHT INTERNET \$ 178.43 Total: \$ 178.43 0001-1-1000-4110 / COUNTY CLERK CAPITAL OUTLAY 005238 002011 KELLPRO INC EQUIP \$ 3,406.00 Total: \$ 3,406.00 Page 1/7 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1600-2005 / COUNTY ASSESS M & O 005176 002013 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 1,496.10 005624 002014 QUADIENT LEASING USA INC LEASE \$ 154.48 005546 002015 SPARKLIGHT INTERNET \$ 116.68 Total: \$ 1,767.26 0001-1-2000-2005 / GENERAL GOVT M & O 005516 002016 ADA CITY UTILITIES UTILITY \$ 77.45 005281 002017 TERRY S PEST CONTROL SERVICE \$ 215.00 005631 002018 U S POSTMASTER STAMPS \$ 730.00 Total: \$ 1,022.45 0001-2-0400-2005 / SHERIFF M & O 005633 002019 A T & T MOBILITY PHONE \$ 2,091.89 003091 002020 LANGLEYS BODY SHOP PARTS AND LABOR \$ 3,124.78 005531 002021 W P S INC \$ 3,340.00 Total: \$ 8,556.67 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 005561 002022 DIAMOND PLUMBING LLC REMITTANCE \$ 125.00 004744 002023 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 65.23 001164 002024 R & J ROLL OFFS LLC REMITTANCE \$ 480.00 004999 002025 SUPER LUBE OIL CHANGE \$ 71.16 005451 002026 TAYLOR AUTOMOTIVE REPAIR \$ 689.92 Total: \$ 1,431.31 0001-5-0900-1110 / OSU PERSONAL SERVICES 005153 002027 O S U COOP EXTENSION SERV REMITTANCE \$ 255.15 005469 002028 O S U COOP EXTENSION SERV REMITTANCE \$ 13,333.33 Total: \$ 13,588.48 Health 1216-3-5000-1110 / HEALTH PERSONAL SERVICE 005307 000247 OK STATE DEPT OF HEALTH REMITTANCE \$ 52,567.62 Total: \$ 52,567.62 1216-3-5000-2005 / HEALTH M & O 002362 000248 M & M OUTDOOR MAINTENANCE INC REMITTANCE \$ 520.00 001357 000249 PITNEY BOWES INC REMITTANCE \$ 245.55 005636 000250 SUMMIT UTILITIES UTILITY \$ 108.85 PO Warrant No. Vendor Name Purpose Amount Health Total: \$ 874.40 Highway 1102-6-4100-2005 / HWY M & O #1 005535 001538 US ALERT, LLC UTILITY \$ 35.99 Total: \$ 35.99 1102-6-4100-4110 / HIGHWAY DIST #1 CAPITAL OUTLAY 005560 001537 BATTERY CENTER BATTERIES \$ 95.00 Total: \$ 95.00 1102-6-4200-2005 / HWY M & O #2 005551 001539 BOMGAARS SUPPLY INC SUPPLIES \$ 71.60 004122 001540 BUMPER TO BUMPER PARTS \$ 197.15 005520 001543 RSI COMMUNICATIONS REMITTANCE \$ 75.00 004605 001544 TRUCK PARTS SUPPLY INC AUTO REPAIR PARTS \$ 444.96 Total: \$ 788.71 1102-6-4200-4110 / HIGHWAY DIST #2 CAPITAL OUTLAY 005543 001541 C L BOYD ROAD EQUIPMENT \$ 50,000.00 Total: \$ 50,000.00 1102-6-4300-2005 / HWY M & O #3 004993 001545 ADA AGGREGATES LLC ROAD MATERIAL \$ 2,934.39 004391 001546 DAVIS FLEET PARTS PARTS \$ 710.08 005418 001547 HISLE BROS. INC. PARTS \$ 142.53 005436 001548 MEAD

LUMBER DO-IT CENTER BUILDING SUPPLIES \$ 952.81 004222 001549 ODP BUSINESS
 SOLUTIONS LLC SUPPLIES \$ 119.06 005625 001550 O G & E UTILITY \$ 460.40 005515
 001551 O REILLY AUTOMOTIVE, INC. SUPPLIES \$ 39.99 005521 001552 RSI
 COMMUNICATIONS REMITTANCE \$ 75.00 005638 001553 SUMMIT UTILITIES UTILITY \$
 61.28 005536 001554 TOWN OF ROFF UTILITY \$ 29.00 005261 001555 WARREN CAT
 PARTS \$ 947.59 Total: \$ 6,472.13 1102-6-6520-2005 / CIRB-MV M&O #2 005532 001542
 HOOTEN OIL CO. FUEL \$ 5,577.11 Total: \$ 5,577.11 PO Warrant No. Vendor Name
 Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 005527
 000629 4G LOGISTICS HAULING \$ 1,426.00 005541 000630 4G LOGISTICS ROAD
 MATERIAL \$ 1,247.75 005554 000631 4G LOGISTICS HAULING \$ 1,426.00 005563
 000632 4G LOGISTICS ROAD MATERIAL \$ 1,426.00 004984 000633 CINTAS
 CORPORATION LOC 618 UNIFORM CLEANING \$ 732.10 005550 000634 HOOTEN OIL CO.
 \$ 2,505.91 005081 000635 JAMES SUPPLIES & RENTAL CO. SUPPLIES \$ 106.00 Total: \$
 8,869.76 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 005438 000636 CERTIFIED LABS
 SUPPLIES \$ 297.67 005552 000637 CULLIGAN REMITTANCE \$ 49.50 004352 000638
 DOLESE BROS BUILDING SUPPLIES \$ 250.00 Total: \$ 597.17 1313-6-8043-2005 /
 HIGHWAY-ST-NEW M&O 005296 000639 ADA AGGREGATES LLC ROAD MATERIAL \$
 2,785.49 005416 000640 C L BOYD PARTS \$ 2,683.36 005294 000641 CAMPBELL TIRE LLC
 TIRES \$ 272.90 005440 000642 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 1,723.70 004501
 000643 P & K STONE LLC ROAD MATERIAL \$ 5,592.32 005441 000644 WARREN CAT
 TIRES \$ 758.50 Total: \$ 13,816.27 Law Library 7205-5-8049-2005 / LAW LIBRARY 005634
 000038 COURT ADMINISTRATOR S OFFICE REMITTANCE \$ 1,701.63 Total: \$ 1,701.63
 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 005357 000182 ADA PAPER
 COMPANY SUPPLIES \$ 1,324.05 005140 000183 J B LUMBER SUPPLIES \$ 318.71 005139
 000184 LOCKE SUPPLY SUPPLIES \$ 247.60 005137 000185 SUPER LUBE FUEL \$ 417.87
 Total: \$ 2,308.23 PO Warrant No. Vendor Name Purpose Amount ML Fee 1208-1-1000-
 2005 / CO CLERK MECHANIC LIEN FEE MO 005477 000038 ODP BUSINESS SOLUTIONS
 LLC SUPPLIES \$ 164.83 Total: \$ 164.83 Resale 1220-1-0600-2005 / MAINT & OPERA
 005647 000124 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 005648 000125
 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 75.00 005649 000126 CHANEY LAWN
 CARE & LAND SCAPIN MOWING \$ 75.00 Total: \$ 225.00 RM&P 1209-1-1000-4110 /
 COUNTY CLERK PRESERVE C/O 005237 000047 KELLPRO INC EQUIP \$ 2,304.00 Total: \$
 2,304.00 Rural Fire-ST 1321-2-2700-4110 / EM MGMT FIRE TAX CAP OUTLAY 005632
 000359 OMES/FEDERAL PROPERTY VEHICLE \$ 9,000.00 Total: \$ 9,000.00 1321-2-8207-
 2005 / FRANCIS VFD FIRE TAX M & O 005096 000361 SUMMIT UTILITIES UTILITY \$ 55.37
 Total: \$ 55.37 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 004620 000362
 CROWLEYS MARKET INC FUEL \$ 120.62 004621 000363 O REILLY AUTOMOTIVE, INC.
 PARTS \$ 86.52 005103 000364 SPARKLIGHT INTERNET \$ 171.90 Total: \$ 379.04 1321-2-
 8211-2005 / OIL CENTER VFD FIRE TAX M & O 005113 000365 OKLAHOMA NATURAL
 GAS COMPANY UTILITY \$ 49.74 Total: \$ 49.74 PO Warrant No. Vendor Name Purpose
 Amount Rural Fire-ST 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 005120
 000366 A T & T MOBILITY PHONE \$ 40.04 005126 000368 SPARKLIGHT INTERNET \$
 96.90 Total: \$ 136.94 1321-2-8212-4110 / PICKETT CTR VFD FIRE TAX CAP OUTLAY
 002092 000367 BANNER FIRE EQUIPMENT LLC FIRE EQUIPMENT \$ 2,375.00 Total: \$
 2,375.00 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 005589 000360 AUTO
 CHLOR SERVICES LLC REMITTANCE \$ 239.95 Total: \$ 239.95 Senior Citizen Trust 7611-3-
 3900-2005 / SR CIT TRANS M & O 004915 000278 O T A PIKEPASS CTR-GOVT ACCT
 PIKEPASS \$ 2.88 005495 000279 SERVICE OKLAHOMA TAG \$ 109.00 Total: \$ 111.88
 7611-3-3900-4110 / SR CIT TRANS CAPITAL OUTLAY 002097 000277 MODEL 1
 COMMERCIAL VEHICLES IN VEHICLE \$ 30,837.00 Total: \$ 30,837.00 SH Svc Fee 1226-2-
 0400-2005 / MAINT & OPERA 005181 000534 ADIRA LLC SERVICE \$ 3,937.00 005314
 000535 ADIRA LLC SERVICE \$ 1,375.00 003801 000536 CROWELL LOCK & SAFE SUPPLIES
 \$ 140.00 005179 000537 DEPT OF PUBLIC SAFETY REMITTANCE \$ 120.00 004507 000538

SUPER LUBE FUEL \$ 213.72 004898 000539 XCEL OFFICE SOLUTIONS REMITTANCE \$ 832.79 Total: \$ 6,618.51 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 004737 000540 ADA PAPER COMPANY SUPPLIES \$ 1,941.61 004906 000541 CINTAS CORPORATION LOC 618 UNIFORM CLEANING \$ 57.79 004510 000542 HOME DEPOT CREDIT SERVICES SUPPLIES \$ 1,692.12 004901 000543 SABER TRANSPORTATION SUPPORT DRUG TEST \$ 200.00 004910 000544 TERRY S PEST CONTROL SERVICE \$ 150.00 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 004904 000545 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 3,171.08 004899 000546 XCEL OFFICE SOLUTIONS REMITTANCE \$ 337.69 Total: \$ 7,550.29 Tax Refunds 7408-1-0600-2005 / TAX REFUND 005687 000027 MAEDER, JOHN TAX REF \$ 94.00 Total: \$ 94.00 Grand Total: \$ 279,500.19

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

Discussion, consideration, and possible action with Paul Simpson, EVACU LLC, regarding a potential agreement for nationwide/worldwide ground and air medical transportation membership benefits. No action.

Discussion, consideration, and possible action with Kent Bryan with AirMed Care regarding the FY 2025-2026 contract for air ambulance services:

Bryan presented an AMCN membership overview packet to the BOCC containing information regarding benefits. In the event it is used, insurance will be billed, and AirMed Care will pay the remaining balance. Every member of the household is covered under the County memberships. The County receives a 25% discount on our membership rate. Director Bud Morriss added that if the County has questions or needs assistance, they may contact him.

Motion by Davis, second by Bolen, to move forward with the AirMed Care contract by placing it on the BOCC next week as a resolution. All aye.

Discussion and consideration to take action regarding the calling of a sales tax election within the County:

Krystina Phillips, Assistant District Attorney, stated the County has hired a company to handle the paperwork for the sales tax election, and the County just needs to pick a date for the election.

Yoli Vazquez, Ada City Council, requested the BOCC to meet with the Ada City Council for discussion about the sales tax. Starns stated that in the past, every time the County has had a courtesy meeting with the City about a potential sales tax, the City would then jump ahead to pass a sales tax before the County.

Vazquez stated that it is not her and that it would not happen. The BOCC agreed they would be happy to meet with the City of Ada, but the County will be approving an election date today.

Motion by Davis, second by Bolen, to approve setting September 9, 2025, as the election date for a County sales tax. All aye.

Motion by Davis, second by Bolen, to approve *Resolution #25-138*, Emergency MGMT declaring surplus of an item:

- a. 2020 GPS tracking device – Inventory #62-EM-625-06

All aye.

Motion by Bolen, second by Starns, to approve *Resolution #25-139*, Emergency MGMT disposing of an item (sold by sealed bid FY 2023-2024 Bid #9):

- a. 2020 GPS tracking device – Inventory #62-EM-625-06

All aye.

Discussion, consideration, and possible action to approve or approve as amended *Resolution #25-140*, that tracked vehicles are prohibited from crossing any County bridge that does not meet the bridge's structural design specifications:

Bolen doesn't think the fines are enough in the above resolution, and the other two Commissioners agreed to request Phillips make changes to:

First Offense: from \$500 to \$1000

Second Offense: from \$1200 to \$3000

Third Offense: to remain at \$5000, or additional penalties including the potential for vehicle impoundment or suspension of operating privileges for certain types of vehicles.

Also, the Board requested that it be specified for the tracked vehicle as a bulldozer.

No action.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #25-23*, one or more 2014 or newer dump trucks with axle drop and a financing option. The following bid was submitted:

Bruckner Truck Equipment	2014 Mack dump truck	\$79,900.00
	2015 Mack dump truck	\$89,900.00

Financing with Vision Bank of Ada at 4.79% for 48 months

Motion by Starns, second by Bolen, to award to Bruckner Truck Equipment the 2014 Mack dump truck for District #3 for \$79,900.00; and the 2015 Mack dump truck for District #2 for \$89,900.00. District #2 will make a \$30,000.00 down payment and finance the remaining balance of \$59,900 through Vision Bank of Ada for 48 months at 4.79% with a monthly payment of \$1375.78. All aye.

Motion by Bolen, second by Starns, to approve the FY 2025-2026 Miller Office Equipment contract between the following:

- a. Election Board - Canon copier/printer/machine maintenance supply, including Excel Paper/Networking - \$43.94 monthly (Contract #MOEC100193-08)

All aye.

Discussion, consideration, and possible action with Cintas representatives regarding services for Pontotoc County:

Larry Morgan, Jr., with Cintas, explained how they have a new digital statement and can make changes only if the person is designated to have that access. This digital statement offered is also called "My Cintas." Also, Cintas is offering insurance that covers when employees take off with the uniforms when they leave, or if they get into something damaging on the uniform material. The insurance cost is \$2.20 per employee per week.

Starns also added that they shouldn't have to pay for uniforms that are worn out and need to be replaced.

Motion by Davis, second by Bolen, to approve the FY 2025-2026 cooperative agreement/contract between Pontotoc County and the following:

- a. Cintas – standard uniform rental services & facility services, products, and a service agreement addendum 1 – prices are itemized on the contract

All aye.

Motion by Davis, second by Bolen, to approve a utility crossing application for a permit:

- a. Ron Rowe Construction – water line – to cross CR 1520

All aye.

Motion by Bolen, second by Davis, to approve FY 2025-2026 contracts for the Pontotoc County Health Department:

- a. Arrow Applicators - pesticide treatment for in and outside building pest control - \$300.00 per quarter.
- b. Patten & Odem, CPAs - budget preparation - \$1100.00 per fiscal year
- c. Pitney Bowes Corporation - postage machine lease agreement - \$66.82 per month, \$200.46 quarterly
- d. Standley Systems - State Contract 2 copiers, 1 with fax and scan rental - \$192.20 per month plus overage charges
- e. M&M Outdoor Maintenance - mowing services - \$520.00 per mow
- f. WPS Information Engineering - phone service - \$558.00 per month
- g. Mercy Hospital - X-ray services for tuberculosis patients - \$250.75 AP Lordotic chest X-ray and \$100.00 PA & Lateral chest X-rays
- h. Johnson Controls - fire alarm essential service - \$2327.00 per fiscal year, plus alarm & detection - monitoring for 1 year at \$500.00
- i. Cummins Sales & Service - generator service and maintenance - \$1958.62 full-service building, \$779.00 inspection

All aye.

Motion by Bolen, second by Davis, to approve to add Allen Bynum as a Requisitioning Officer for District #3, effective June 2, 2025. All aye.

Motion by Davis, second by Bolen, to approve for District #2 to pay the Railroad Yard \$24,999.00 for crane services (on a FEMA bridge project) out of the District #2 CBRI THWY 105 account. All aye.

Motion by Bolen, second by Starns, to approve the BOCC/Opioid Abatement Requisition for Reimbursement to Pontotoc County Specialty Courts for mileage for travel from Catalyst Rehab for a participant, \$119.00. All aye.

Motion by Starns, second by Bolen, to approve FY 2025-2026 Compliance Documents:

- a. Vanoss VFD: Board Members, List of Officers, and Secretary's Bond
- b. Union Valley VFD: Board Members, List of Officers, Secretary's Bond, Workers' Compensation, Property & Liability, and Budget

All aye.

Motion by Starns, second by Bolen, to approve 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

All aye.

Motion by Bolen, second by Starns, to approve Lula VFD's Fire Tax Purchase Requests (FY 2025-2026 monthly blankets):

- a. AT&T Mobility - internet and GPS \$100.00 x 12 months = \$1200.00
- b. Boundtree Medical - medical supplies \$500.00 x 12 months = \$ 6000.00
- c. PEC - electric - \$500.00 x 12 months = \$6000.00
- d. Hall's Auto - supplies - \$200.00 x 12 months = \$2400.00
- e. TDS - phone & internet - \$150.00 x 12 months = \$1800.00
- f. Kountry Store - Fuel - \$1000.00 x 12 months = \$12,000.00

All aye.

Motion by Starns, second by Bolen, to approve the Agri-Plex's Hotel-Motel Tax Purchase Requests (FY 2025-2026 blankets to be issued July 1, 2025):

- a. JB Lumber – supplies - \$800.00
- b. Ada Paper – supplies - \$1800.00
- c. Locke Supply – supplies - \$800.00
- d. Super Lube – fuel - \$800.00
- e. Cintas – service - \$800.00
- f. Mead Lumber – supplies - \$400.00
- g. XYLO – shavings - \$5000.00
- h. ODP Business – supplies - \$600.00
- i. Sherrell Steel – supplies - \$1000.00
- j. O'Reilly Auto Parts – supplies - \$400.00
- k. Frye Brothers – material - \$2000.00
- l. Bailey Plumbing – plumbing repairs - \$2500.00
- m. Shockey Electric – electrical services - \$2500.00
- n. Dependable Heat & Air – services - \$1000.00

All aye.

Motion by Davis, second by Starns, to approve 911 Sales Tax Purchase Request:

- a. GeoSafe – communications - \$12,000.00 (to be issued July 1, 2025)

All aye.

Motion by Davis, second by Bolen, to approve Emergency MGMT's Fire Tax Purchase Request:

- a. Artex Group INC – (25) sew-on patches for shirts with new EM logo - \$221.75 with shipping

All aye.

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

- a. Auto-Chlor - monthly service on dishwasher x 13 - \$300.00 (due to 28-day cycle) = \$3900.00
- b. Jensen Peay - mowing service - \$300.00 x 12 = \$3600.00

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. Krystina Phillips reported the following:

- Will make the requested changes to Resolution #25-140 regarding tracked vehicles.
- Gave OKC Pipeline Bolen's phone numbers that they needed, and hopefully, their response will be on the next agenda.
- Will contact Alan Brooks about the County sales tax election date.
- Stated Will Kirkpatrick, an ADA for their office, is working on a response to the Open Records request.

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 there is potential for severe weather and storms forming fast today,

and to be ready to assist if other surrounding communities get hit, and to use the Unified Command System if the County has damage.

- b. Pontotoc County Sheriff: Sheriff Arnold Scott stated they are also getting prepared for the upcoming severe weather.
- c. Mercy Hospital: James Farris, Mercy Hospital, announced it is EMS Week to recognize the EMTs and paramedics.

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.

Discussion, consideration, and possible action to approve or approve as amended to recess the BOCC meeting and reconvene at the Pontotoc County Justice Center (1814 N Broadway – Ada). No action.

Discussion, consideration, and possible action to approve or approve as amended to reconvene. No action.

Discussion, consideration, and possible action regarding the April 14th thirty-day follow-up inspection of the Pontotoc County Justice Center (jail):

The BOCC will wait for the cameras to be installed before going back out to complete the jail inspection.

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

NOTICE OF AWARD

May 20, 2025

Bruckner Truck Equipment
10120 W Reno
OKC, OK 73127

RE: Bid #25-23, purchase one or more, 2014 or newer, 10-wheeler dump trucks with drop axle and a financing option

To Whom It May Concern:

During the Board of County Commissioners' meeting held on May 19, 2025, at 9:00 AM, Bid #25-23 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated May 8, 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:

2014 Mack dump truck for District #3 for \$79,900.00; and the

2015 Mack dump truck for District #2 for \$89,900.00.

(District #2 will make a \$30,000.00 down payment and finance the remaining balance of \$59,900 through Vision Bank of Ada)

Please get in touch with District #2 Commissioner, Danny Davis, at 580.272.8220 and District #3 Commissioner, Victor Bolen, at 580.272.8487 for any questions.

Thank you.

Pontotoc County Board of Commissioners



Gary Starns, Chairman