

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 12, 2025

Page 1 of 5

BID NUMBER

#25-24

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>Purchase a Type 1 ambulance chassis.</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Commissioners Office Hours: 8:00 AM - 4:00 PM Contact: James Farris, Mercy EMS Manager, 580.421.1130 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 #25-24 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. <p>The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.</p> <p>NO AWARDS</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 _____ (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: _____

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In accordance with 62 O.S. § 310.9

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

Ambulance Specifications

Bid: Type 1 ambulance for use by Mercy EMS in Pontotoc County, Oklahoma

Requirements: Ambulance shall meet Federal and state of Oklahoma regulations, guidelines and statutes. In addition, the unit will meet KKK specifications and Commission on Accreditation of Ambulance Services (CAAS) ground vehicle standards.

Ambulance Chassis: Type 1 chassis with required upgrades to meet the above standards, regulations, guidelines and statutes.

Wheelbase: 193 inches

Minimum GVWR: 16,500 pounds

Drive: 2wd/4wd

Engine: Diesel

Aftermarket Chassis Upgrades:

Cab: Installation of a console located between the driver and passenger seats. The console shall be constructed of solid material and be waterproof. The console will contain the various control switches required to control but not limited to the emergency warning equipment, modular patient compartment, exterior lighting, HVAC, master switch, etc. The siren control box will also be located in the console area. Two cup-holders will be required and vents to allow for circulation of air will be present. The console will be easily accessible to allow for maintenance and repairs.

A conduit will be present between the cab and the module to allow vendors to run wiring and coaxial for communication equipment that will be installed on the unit including radios, Sierra wireless, and ACETech driving systems wiring.

Liquid spring shocks with a cab mounted controller.

Polished aluminum wheels

“Back-up” camera display in the cab with the monitor being at least 7” wide.

Hand-held spotlight located in the cab.

Running boards: Running boards shall be installed on the cab.

Patient Transport Module:

Size:

Width: 96 inches

Length: Minimum 169 inches

Height: 72 inches inside of the patient compartment

Construction: Aluminum frame meeting all current standards and regulations. Construction shall provide for occupant safety and shall be able to be remounted on similar chassis.

Spray foam insulation is preferred.

The interior length of the module shall allow for a “power lift cot” installation and allow for the attendant seat to have a minimum of twelve inches between the front of the seat and the head of the cot to allow for legroom of the attending medic.

Action area: The countertop shall be of an impervious, easily cleanable material.

Two oxygen outlets will be located above the action area.

A control panel for lighting, the suction unit and HVAC controls will be located above the action area.

Patient suction unit.

Cabinetry: Shall meet CAAS standards with sliding doors that are easily cleanable. No drawers in the patient compartment.

IV Hangars: Minimum of two over the main cot area.

Squad bench area: One oxygen outlet over the squad bench area. Cabinetry above the squad bench. A Safety net shall be provided and installed at the head of the squad bench.

Three easy access glove holders located in the patient compartment.

A CPR seat on the driver’s side.

Center-mounted Stryker Power Lift to be compatible with current Mercy EMS cots.

Exterior compartments:

Oxygen compartment with an oxygen tank lift installed. With mount to meet industry standards.

One compartment with the space to enable the storage of a minimum of two spine boards and a scoop stretcher.

One compartment sized to store a Stryker stair chair.

Curbside door: Sliding or swinging door with a power step located that opens and closes when activated by the door switch.

Aluminum drip rails above each door and compartment door.

Fender Flairs: Rubber above the rear wheel openings.

Exterior Paint: OEM white

Graphics: Mercy approved graphics.

HVAC: Minimum of 38,000 BTU ducted system. Exterior, above the cab condenser.

Minimum 20 ampere automatic power line disconnect located on the driver's side of the vehicle.

Interior Lighting: LED with option for high and low output

Exterior Scene Lighting: LED

Emergency warning light: LED and in a color configuration that meets Oklahoma Department of Health Regulations.

Include manuals, product guides and wiring diagrams in paper or electronic form upon delivery of the unit.

Automatic timer on interior lighting for use during truck checks.

USB ports: a Minimum of two located in the action area.

Inverter / Battery Charger: 12vdc / AC inverter 1100-watt minimum output. Installed in an easily accessible location.

A minimum of four 110 Volt AC GFI duplex lighted outlets will be located in the patient compartment.

Bidder Requirements:

Oklahoma Dealers License

Authorized factory service center within 100 miles of Ada, Oklahoma.

Delivery Date: 180 days from acceptance of the bid by the Pontotoc County Board of County Commissioners

Please include a detailed specifications sheet with bid.

Contact: James Farris Mercy EMS Manager 580-421-1130

June 9, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on June 5, 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, Chad Letellier, Renae Furimsky, Tim Beauchamp, Paula Christian, Tony Sexton, James Farris, Shannon Butler, Arnold Scott, Keressa Kerr, 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 2, 2025 regular meeting
 - ii. June 6, 2025 special meeting
- b. May 2025 monthly reports:
 - i. Assessor
 - ii. County Clerk
 - iii. Treasurer
- c. June 2025 monthly appropriations:

GENERAL	
HIGHWAY	\$328,333.01
CBRI	\$38,084.57
ASSESSORS REVOLVING	\$50.00
COUNTY CLERK LIEN FEES	\$2,303.27
PRESERVATION FEES	\$6,500.00
EMERGENCY MANAGEMENT	
FLOOD PLAIN MANAGEMENT	
AGRI-PLEX	\$19,383.00
HEALTH DEPT	\$60.00
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$37,758.20
COUNTY REWARD FUND	
COMMISSARY	\$15,821.03
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$87,156.41
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$535.00
DONATIONS	\$310.00
SAFETY USE TAX	\$72,627.00
COUNTY FIRE USE TAX	\$25,893.36
USE TX-ST-P/S	\$15,416.72
JAIL-OLD M/O	\$602.39

USE TX-C/O	\$6.50
USE TX- HWY	\$526.02
SAFETY USE TAX HWY	\$80.90
LODGING TAX	\$44,815.23
EMS/AMBULANCE-ST-NEW	\$50,516.69
HIGHWAY-ST-NEW	\$133,931.74
JAIL-ST-OLD	\$66,508.18
FIRE TAX	\$101,915.61
911-ST-NEW	\$42,645.45
JAIL-ST-NEW	\$75,282.15
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$857.49
COURT CLERK REVOLVING	
LAW LIBRARY	\$1,514.48
COURT CLERK RECORDS MGMT/PRES	\$2,120.25
EXCESS RESALE	
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
LEPC	
SR CIT TRANS	\$34,313.70
OPIOID ABATEMENT SETTLEMENT	
GENERAL-PROPERTY DAMAGE	
TOTALS	\$1,205,868.35

- d. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

V #133	1220-1-0600-2005	Ada News	\$3080.00
V #134	1220-1-0600-2005	Ada News	\$359.80

- e. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

7611-3-3900-4110 to 7611-3-3900-1110	\$100,000.00
7611-3-3900-2005	\$53,000.00

- f. Agri-Plex's Hotel-Motel Tax Purchase Requests (blankets):

- i. Shockey Electric – electrical services - \$2000.00
- ii. Dependable Heat & Air – heat and air services - \$1000.00
- iii. U.S. Alert – service - \$800.00
- iv. O'Reilly Auto Parts – supplies - \$400.00

- g. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

General	6002
Highway	5986-5987, 5994-5997
Highway ST	5988-5993
Sheriff	5998-6001
CAR	5985
ZLODGE	6007-6010

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

Emergency Mgmt 1212-2-2700-2005 / MAINTENANCE & OPERATION 004589 000067
 COMDATA CORPORATION FUEL \$ 543.46 005892 000068 CRITICAL COMM MONTHLY \$
 46.59 Total: \$ 590.05 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE &

OPERA 005916 000212 B & S SANITATION UTILITY \$ 573.00 000343 000213 GAYLER'S
 CLEANING REMITTANCE \$ 200.00 005889 000214 HOOTEN OIL CO. FUEL \$ 1,494.25
 000364 000215 JAMES SUPPLIES & RENTAL CO. SPLY \$ 90.69 005660 000216 REVEAL
 4N1 LLC SUPPLIES \$ 787.66 000616 000217 TERRY S PEST CONTROL REMITTANCE \$
 65.00 005869 000218 US ALERT, LLC REMITTANCE \$ 71.98 Total: \$ 3,282.58 General
 0001-1-0200-2060 / DISTRICT ATTORNEY PRINTING 005667 002218 THOMSON REUTERS
 WEST REMITTANCE \$ 505.31 Total: \$ 505.31 0001-1-0600-2005 / TREASURER M & O
 005936 002219 SPARKLIGHT INTERNET \$ 158.48 Total: \$ 158.48 0001-1-1000-2005 /
 COUNTY CLERK M & O 005873 002228 CANON FINANCIAL SERVICES INC REMITTANCE \$
 235.00 Total: \$ 235.00 0001-1-1600-2005 / COUNTY ASSESS M & O 005274 002229
 PRINTING SOLUTIONS INC SUPPLIES \$ 615.00 005930 002230 SPARKLIGHT INTERNET \$
 116.68 Total: \$ 731.68 Page 1/8 PO Warrant No. Vendor Name Purpose Amount General
 0001-1-1700-1310 / COUNTY ASSESS TRAVEL 005768 002231 RHODES, FREDDIE E.
 TRAVEL \$ 249.20 005769 002232 ROSS, RANDY DEAN TRAVEL \$ 234.50 Total: \$ 483.70
 0001-1-2000-2005 / GENERAL GOVT M & O 005919 002220 ADA CITY UTILITIES
 UTILITIES \$ 715.65 005943 002221 ADA CITY UTILITIES UTILITY \$ 492.20 005923 002222
 CANON FINANCIAL SERVICES INC MONTHLY \$ 120.00 005929 002223 MILLER OFFICE
 MONTHLY \$ 70.87 005894 002224 O G & E UTILITIES \$ 3,586.20 005945 002225 P E C
 UTILITY \$ 32.80 Total: \$ 5,017.72 0001-1-2200-2005 / ELECTION BRD M & O 005926
 002226 MILLER OFFICE MONTHLY \$ 43.94 005952 002227 US POSTAL SERVICE STAMPS \$
 5,160.00 005927 002233 SPARKLIGHT INTERNET \$ 96.73 Total: \$ 5,300.67 0001-3-3900-
 2005 / PUBLIC TRANSPORTATION M&O 005868 002234 ADA ALIGNMENT TIRES \$ 145.00
 005878 002235 ADA ALIGNMENT TIRE \$ 25.00 005933 002236 ADA CITY UTILITIES
 UTILITIES \$ 105.95 004914 002237 ADA TIRE CENTER INC TIRES \$ 318.25 002864 002238
 B & S SANITATION MONTHLY \$ 30.00 002834 002239 CINTAS CORPORATION LOC 618
 UNIFORMS \$ 267.55 005006 002240 CROWLEYS MARKET INC FUEL \$ 64.97 005686
 002241 CULLIGAN REMITTANCE \$ 98.80 005690 002242 CULLIGAN REMITTANCE \$
 250.00 005090 002243 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 189.83 005934
 002244 O G & E UTILITIES \$ 229.94 002842 002245 RSI COMMUNICATIONS REMITTANCE
 \$ 150.00 005002 002246 SUPER LUBE FUEL \$ 624.61 Total: \$ 2,499.90 0001-5-0900-
 1110 / OSU PERSONAL SERVICES 005955 002250 O S U COOP EXTENSION SERV
 REMITTANCE \$ 263.38 Total: \$ 263.38 0001-5-0900-1310 / OSU TRAVEL 005466 002248
 HUBBARD, ERIN TRAVEL \$ 161.42 PO Warrant No. Vendor Name Purpose Amount
 General 0001-5-0900-1310 / OSU TRAVEL 005465 002251 WALKER, BECKY TRAVEL \$
 273.70 Total: \$ 435.12 0001-5-0900-2005 / OSU M & O 005470 002247 ADA NEWS
 PUBLICATION \$ 310.00 004416 002249 OSU SE DISTRICT OFFICE SUPPLIES \$ 191.30
 Total: \$ 501.30 Health 1216-3-5000-1310 / HEALTH TRAVEL 004402 000261 BEACHAMP,
 TIM TRAVEL \$ 184.80 002789 000262 GAINEY, KAREN TRAVEL \$ 173.69 005303 000263
 JOY, ELIZABETH TRAVEL \$ 212.94 005301 000264 LINDSAY, JENNY TRAVEL \$ 328.52
 004404 000265 ROE, BECKY TRAVEL \$ 188.02 000875 000266 WILLIAMSON, BECKY
 TRAVEL \$ 81.76 003381 000267 YBARA, LEANNA TRAVEL \$ 92.40 Total: \$ 1,262.13 1216-
 3-5000-2005 / HEALTH M & O 005448 000259 SANOFI PASTEUR INC SUPPLIES \$ 1,860.63
 004825 000260 STRYPE580 REMITTANCE \$ 1,200.00 Total: \$ 3,060.63 Highway 1102-6-
 4100-1310 / HIGHWAY DIST #1 TRAVEL 005921 001643 STARNES, GARY TRAVEL \$ 236.26
 Total: \$ 236.26 1102-6-4100-2005 / HWY M & O #1 005942 001638 B & S SANITATION
 TRASH \$ 65.00 005944 001640 P E C UTILITIES \$ 729.12 005938 001641 RSI
 COMMUNICATIONS MONTHLY \$ 75.00 Total: \$ 869.12 1102-6-4200-1310 / HIGHWAY
 DIST #2 TRAVEL 005251 001647 COUNTY TRAINING PROGRAM REGISTRATION \$ 65.00
 Total: \$ 65.00 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4200-
 2005 / HWY M & O #2 004119 001644 ATWOODS LP SUPPLIES \$ 719.04 005917 001645
 B & S SANITATION TRASH \$ 65.00 005939 001649 RSI COMMUNICATIONS MONTHLY \$
 75.00 005891 001650 RURAL WATER DIST #8 UTILITY \$ 128.42 005884 001651 SPENCER
 MACHINE WORKS REPAIR \$ 969.90 Total: \$ 1,957.36 1102-6-4200-4110 / HIGHWAY DIST

#2 CAPITAL OUTLAY 005700 001646 BRUCKNER'S TRUCK & EQUIPMENT VEHICLE \$ 30,000.00 Total: \$ 30,000.00 1102-6-4300-1310 / HIGHWAY DIST #3 TRAVEL 000403 001658 LAKE MURRAY STATE LODGE HOTEL \$ 270.00 Total: \$ 270.00 1102-6-4300-2005 / HWY M & O #3 005918 001652 B & S SANITATION TRASH \$ 65.00 004948 001653 CIRCUIT ENGINEERING DIST #4 SIGNS \$ 905.20 005881 001655 J B LUMBER BUILDING SUPPLIES \$ 587.48 005888 001656 J B LUMBER SUPPLIES \$ 559.87 005931 001657 J B LUMBER MATERIAL \$ 147.80 005893 001659 O G & E UTILITY \$ 104.35 Total: \$ 2,369.70 1102-6-6510-2005 / CIRB-MV M&O #1 005880 001639 ERGON ASPHALT AND EMULSIONS OIL \$ 2,823.00 005913 001642 SHERRELL STEEL, LLC TIN HORN \$ 74.00 Total: \$ 2,897.00 1102-6-6520-2005 / CIRB-MV M&O #2 005862 001648 HOOTEN OIL CO. FUEL \$ 4,945.64 Total: \$ 4,945.64 1102-6-6530-2005 / CIRB-MV M&O #3 005735 001654 HOOTEN OIL CO. FUEL \$ 2,532.19 Total: \$ 2,532.19 HIGHWAY-ST Page 4/8 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 005284 000677 CINTAS CORPORATION LOC 618 UNIFORMS \$ 737.90 005870 000678 J B LUMBER PARTS \$ 58.47 005871 000679 RHYNES SURPLUS SUPPLIES \$ 19.98 005875 000680 SERVICE OKLAHOMA TAG \$ 85.00 Total: \$ 901.35 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 005812 000681 C L BOYD \$ 334.47 005565 000682 ADA AGGREGATES LLC ROAD MATERIAL \$ 17,488.98 Total: \$ 17,823.45 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 005584 000683 ADA AGGREGATES LLC ROAD MATERIAL \$ 2,772.25 005912 000684 SMITYS TOWING & REPAIR SERVICE \$ 500.00 005505 000685 ADVANCED WORKZONE SERVICES SIGNS \$ 3,579.63 Total: \$ 6,851.88 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 005355 000202 XYLO SHAVINGS INC SUPPLIES \$ 4,374.00 Total: \$ 4,374.00 ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 005762 000040 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 187.17 Total: \$ 187.17 OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2402 / ADA HOMELESS SERVICES OPIOID ABATEMENT GRANT M&O 005920 000013 ADA HOMELESS SERVICES INC REIMBURSEMENT \$ 4,409.04 Total: \$ 4,409.04 Resale 1220-1-0600-2005 / MAINT & OPERA 005949 000133 ADA NEWS PUBLICATION \$ 3,080.00 PO Warrant No. Vendor Name Purpose Amount Resale 1220-1-0600-2005 / MAINT & OPERA 005950 000134 ADA NEWS PUBLICATION \$ 359.80 Total: \$ 3,439.80 Rural Fire-ST 1321-2-8204-4110 / BYNG VFD FIRE TAX CAP OUTLAY 004535 000379 W S DARLEY & CO FIRE EQUIPMENT \$ 10,603.00 Total: \$ 10,603.00 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 005094 000380 P E C UTILITY \$ 36.21 Total: \$ 36.21 1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O 005098 000381 FRANCIS PWA UTILITY \$ 5.00 Total: \$ 5.00 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 000413 000382 BUMPER TO BUMPER PARTS \$ 396.95 002176 000383 BUMPER TO BUMPER REMITTANCE \$ 399.48 002619 000384 BUMPER TO BUMPER PARTS \$ 397.86 003147 000385 BUMPER TO BUMPER PARTS \$ 333.31 005596 000386 CROWLEYS MARKET INC FUEL \$ 294.26 002615 000387 O REILLY AUTOMOTIVE, INC. PARTS \$ 313.98 Total: \$ 2,135.84 1321-2-8210-2005 / LULA VFD FIRE TAX M & O 005605 000388 P E C UTILITIES \$ 107.24 Total: \$ 107.24 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 001697 000389 ADA TRAVEL STOP CTS 555 FUEL \$ 61.00 005609 000390 P E C UTILITY \$ 76.56 Total: \$ 137.56 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 005619 000391 ADA CITY UTILITIES UTILITY \$ 27.70 005614 000392 B & S SANITATION TRASH \$ 30.00 001705 000393 NAPA OF ADA PARTS \$ 292.92 002628 000394 NAPA OF ADA PARTS \$ 289.96 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 003161 000395 NAPA OF ADA PARTS \$ 202.99 005616 000397 PICKETT COUNTRY STORE FUEL \$ 52.80 Total: \$ 896.37 1321-2-8212-4110 / PICKETT CTR VFD FIRE TAX CAP OUTLAY 004921 000396 NAPA OF ADA PARTS \$ 972.84 Total: \$ 972.84 1321-2-8216-2005 / VANOSS VFD FIRE TAX M & O 005621 000398 P E C UTILITY \$ 61.83 Total: \$ 61.83 Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O 002600 000294 CHANEY LAWN CARE & LAND SCAPIN MONTHLY \$ 280.00 001328 000295 ULTIMATE CAR WASH REMITTANCE \$ 180.00 Total: \$ 460.00 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC

TRANSP SPECIAL PROGRAM M&O 005010 000296 SUPER LUBE FUEL \$ 98.00 Total: \$ 98.00 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 005677 000564 ADIRA LLC REMITTANCE \$ 2,750.00 004888 000566 BERNIES AUTO GLASS LLC SERVICE \$ 75.00 005317 000567 COMDATA CORPORATION REMITTANCE \$ 6,931.51 004011 000568 SETH WADLEY FORD OF ADA REMITTANCE \$ 377.31 004897 000569 TROPICAL RAIN CARWASH SERVICE \$ 275.20 Total: \$ 10,409.02 1226-2-0400-4110 / CAPITAL OUTLAY 005759 000565 AMAZON CAPITAL SERVICES INC OFFICE SUPPLY \$ 4,019.94 Total: \$ 4,019.94 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 004511 000570 BENCHMARK GOV. SOLUTIONS LLC REMITTANCE \$ 21,159.56 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005182 000571 DEPENDABLE HEAT & AIR INC REPAIR \$ 1,635.00 005336 000572 EASY ICE LLC SUPPLIES \$ 219.85 005330 000573 HOOTEN OIL CO. FUEL \$ 556.70 004911 000574 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 18,445.37 005799 000575 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 3,130.58 Total: \$ 45,147.06 Grand Total: \$ 183,546.52

Motion by Bolen, second by Starns, to approve consent agenda items (b-h) and table item

(a). All aye.

Discussion via teleconference with possible action with Ross Naylor, OPEH&W Health Plan President, regarding a plan improvement letter:

Brown asked why the County is paying the higher premium for the Advantage Plan. Naylor responded that insurance claims have increased in quantity and amounts have sky rocketed. This also eliminates having to pay a surcharge.

Brown stated it was the County's understanding (they were told by an OPEH&W rep) that the County employees would have to double pay spouse dependent coverage and would be done in installments.

Naylor stated that is not true at all. Employees will continue to pay their premiums for spouse and dependents the way they have been. He explained if an employee, spouse, or dependents go out of state for health care it will not change. In-State coverage if your provider is not in network OPEH&W will contact them to get in network. Also, all employees will be receiving new insurance ID cards by July 1st. The County will have to pay employee insurance premiums for June and July on June payroll. Motion by Starns, second by Bolen, to approve to pay June and July premiums on June payroll. All aye.

Motion by Starns, second by Davis, to approve *Resolution #25-149*, Treasurer disposing of item (transferred to the Pontotoc County Clerk's Office):

a. Lenovo desktop computer – Inventory #62-C-238-34

All aye.

Motion by Bolen, second by Davis, to approve *Resolution #25-151*, authorizing 2026 REAP Grant application for Districts #1, #2, & #3. All aye.

Motion by Starns, second by Davis, to not award *Bid #25-24*, the purchase of a Type 1 ambulance chassis (for Mercy EMS) as it will be rebid. All aye.

Motion by Bolen, second by Starns, to approve or approve as amended *Bid #25-26*, to let the purchase of a hi-flow alternating commercial water softener with a brine tank (rebid of #25-05 for the Sheriff's Office). All aye.

Discussion, consideration, and possible action to approve or approve as amended electronic signatures on travel claims:

Brown explained that KellPro informed her that the electronic signatures can be used for purchase orders requests through the KELI program/software. Motion by Starns, second by Davis, to approve electronic signatures on travel claims.

Discussion, consideration, and possible action to approve or approve as amended purchase of electronic signature pads for County offices through KellPro:

This service will be paid for by each office on their own. Motion by Starns, second by Davis, to approve the purchase of electronic signature pads for the County offices that choose to elect to use electronic signatures. All aye.

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

- a. Assessor's Office - covering maintenance and toner for the Canon copier - \$608.22

All aye.

Motion by Starns, second by Davis, to approve FY 2025-2026 Travel Designation Letter for the following Elected Officials:

- a. Assessor, Renae Furimsky
- b. Court Clerk, Lacey Flanary
- c. County Clerk, Tammy Brown
- d. District #1 Commissioner, Gary Starns
- e. District #2 Commissioner, Danny Davis
- f. District #3 Commissioner, Victor Bolen
- g. Sheriff, Arnold Scott
- h. Treasurer, Paula Hall

All aye.

Discussion, consideration, and possible action to approve or approve as amended inventory requirements for the volunteer fire departments:

The inventory requirement amount for the volunteer fire departments will remain at \$500 as stated in *Resolution #24-38*, but there will be forms (templates) to be used to keep track of all other items. The firefighters will sign their name by the items issued to them and it will be their responsibility to keep up with those items. Per the BOCC, these forms will be distributed at the VFD meeting on June 23rd. Motion by Starns, second by Davis, to approve. All aye.

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

- a. Oil Center VFD: List of Officers, Secretary's Bond, Workers Comp, Property & Liability, and Budget
- b. Pickett VFD: Board Members, List of Officers, Secretary's Bond, Workers Comp, Property & Liability, Budget, and Annual List of Meetings
- c. Allen VFD: Board Members, List of Officers, Secretary's Bond, Workers Comp, and Budget

All aye.

Motion by Bolen, second by Starns, to approve Oil Center VFD's monthly Fire Tax Purchase Requests for FY 2025-2026:

- a. AT&T - monthly phone service - \$195.00 x 12 months = \$2340.00 (year)
- b. Ada Travel Stop - monthly fuel - \$520.00 x 12 months = \$6240.00 (year)
- c. Bumper to Bumper- vehicle parts and supplies - \$950.00 x 4 months (quarterly) = \$3800.00
- d. ONG - monthly utility service - \$300.00 x 12 months = \$3600.00 (year)
- e. PEC - monthly electric service - \$250.00 x 12 months = \$3000.00 (year)

All aye.

Motion by Davis, second by Bolen, to approve Pickett VFD's Fire Tax Purchase Requests 2025-2026:

- a. Sparklight - monthly internet - \$150.00 x 12 = \$1800.00 year
- b. Town and Country Gas Station - monthly fuel - \$500.00 x 12 = \$6000.00 year
- c. Napa Auto Ada - auto parts and misc. - \$300.00 monthly x 12 = \$3600.00
- d. PEC - monthly electric - \$125.00 x 12 = \$1500.00 year
- e. B & S - monthly trash service - \$40.00 monthly x 12 = \$480.00 year
- f. AT&T Mobility - monthly phone - \$85.00 x 12 = \$1020.00 year
- g. AT&T - monthly phone service - \$150.00 x 12 = \$1800.00 year
- h. Ada City Utilities - monthly water - \$40.00 x 12 = \$480.00 year

All aye.

Motion by Davis, second by Bolen, to approve BOCC/Opioid Abatement Requisition for Reimbursement:

- a. Ada Homeless Services - May 2025 Opioid Grant expenses - \$4292.02

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 presented the report of annual inventory of county-owned property for Emergency MGMT, Mercy, and VFDs to the BOCC for review.
- b. Pontotoc County Sheriff – Sheriff Arnold Scott, reported there was damage to one of their vehicles in an accident. Starns asked about the cameras at the Justice Center and Undersheriff Shannon Butler stated once they had all the supplies the cameras would be installed and repaired.
- 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). None.

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