

Pontotoc

County, Oklahoma

**COUNTY PURCHASING OFFICE**

Pontotoc County Clerk

County Court House

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 27, 2025

Page 1 of 3

**BID NUMBER**

#25-25

**BID CLOSING DATE AND HOUR**

June 16, 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>Road oil (July 1, 2025 to 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"> <li>1. Please write sealed Bid #25-25 on the outside of the envelope.</li> <li>2. Only bids submitted on our original 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.</li> <li>3. Invitation to Bid form must be notarized and original bid form submitted.</li> <li>4. Please verify notarization has been correctly and fully executed. Failure to do so will result in rejection of bid. See item #7 under Terms and Conditions.</li> </ol> <p>The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.</p>		

## 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.

## June 16, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on June 11, 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, Chad Letellier, James Farris, Sean Bentz, Tony Sexton, Renae Furimsky, Jenny Lindsay, Mike Thompson, Jason Keck, Denny Wall, Angie Stout, Tommy Eaton, Paula Hall, Krystina Phillips, Paula Christian, 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. June 2, 2025 regular meeting
  - ii. June 6, 2025 special meeting
  - iii. June 9, 2025 regular meeting
- b. May 2025 monthly report:
  - i. Election Board
- c. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
V #135 1220-1-0600-4110 TM Consulting \$654.24
- d. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
7611-3-5201-2005 to 7611-3-5201-1110 \$367.82  
1235-2-0400-2201 to 1235-2-0400-2204 \$260.00  
1235-2-0400-2201 to 1235-2-0400-2205 \$50.00
- e. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
Highway 6087-6089  
Highway ST 6090-6091  
Agri-Plex 6083, 6092  
Sheriff 6084-6086  
Comm 6093  
Fire 6094-6128
- f. 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 Fair Board 1214-4-4700-2005 / AGRI  
PLEX MAINTENANCE & OPERA 005983 000219 AC SHOCKEY ELECTRIC LLC REPAIR \$  
690.26 006017 000220 ADA CITY UTILITIES UTILITIES \$ 506.61 006028 000221  
SPARKLIGHT INTERNET \$ 265.16 006015 000222 SUMMIT UTILITIES UTILITIES \$ 764.39  
006016 000223 SUMMIT UTILITIES UTILITIES \$ 168.69 Total: \$ 2,395.11 General 0001-1-

0600-1310 / TREASURER TRAVEL 005392 002252 LAKE MURRAY STATE LODGE HOTEL \$ 214.00 005393 002253 LAKE MURRAY STATE LODGE HOTEL \$ 214.00 Total: \$ 428.00  
 0001-1-1600-2005 / COUNTY ASSESS M & O 005982 002254 QUADIENT LEASING USA INC MONTHLY \$ 77.24 006027 002255 SPARKLIGHT INTERNET \$ 116.68 005947 002256 U S POSTAL SERVICE POSTAGE \$ 3,000.00 Total: \$ 3,193.92 0001-1-2000-2005 / GENERAL GOVT M & O 006012 002257 ADA, CITY OF REMITTANCE \$ 175.00 006020 002258 ADA CITY UTILITIES UTILITY \$ 77.45 005275 002259 ALLEN ADVOCATE PUBLICATION \$ 2,323.83 001902 002260 CHANEY LAWN CARE & LAND SCAPIN MOWING \$ 150.00 005276 002261 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 115.24 005277 002262 CULLIGAN REMITTANCE \$ 67.12 005278 002263 J B LUMBER SUPPLIES \$ 6.82 000054 002264 LAMBERT MECHANICAL INC 4TH QTR REMIT \$ 1,425.00 004870 002265 LAMBERT MECHANICAL INC REPAIR \$ 720.00 005471 002266 LOCKE SUPPLY SUPPLIES \$ 61.62 005712 002267 PRINTING SOLUTIONS INC SERVICE \$ 535.00 005280 002268 ODP BUSINESS SOLUTIONS LLC SUPPLIES \$ 37.87 006024 002269 SPARKLIGHT INTERNET \$ 80.74 005282 002270 TREAT S SOLUTIONS SUPPLIES \$ 787.13 006023 002271 US ALERT, LLC MONTHLY \$ 42.99 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2000-2005 / GENERAL GOVT M & O Total: \$ 6,605.81 0001-1-2000-2999 / CONTINGENCIES 005971 002272 Next Level Roofing LLC REPAIR \$ 231,325.00 005972 002273 Next Level Roofing LLC REPAIR \$ 7,125.00 005973 002274 Next Level Roofing LLC REPAIR \$ 125,400.00 Total: \$ 363,850.00 0001-2-0400-2005 / SHERIFF M & O 006003 002275 SPARKLIGHT INTERNET \$ 158.48 006034 002276 U S POSTMASTER POSTAGE \$ 730.00 005951 002277 W P S INC SOFTWARE \$ 398.00 Total: \$ 1,286.48 0001-5-0900-1110 / OSU PERSONAL SERVICES 005777 002278 O S U COOP EXTENSION SERV REMITTANCE \$ 13,333.33 Total: \$ 13,333.33 0001-5-0900-1310 / OSU TRAVEL 005464 002279 KELLEY, JANNA L EDWARDS TRAVEL \$ 542.64 Total: \$ 542.64 Health 1216-3-5000-2005 / HEALTH M & O 006035 000268 ADA CITY UTILITIES UTILITIES \$ 279.82 005937 000269 PREMIER AIR CONDITIONING SERVIC REPAIR \$ 1,050.00 005932 000270 SANOFI PASTEUR INC SUPPLIES \$ 534.09 006036 000271 SPARKLIGHT INTERNET \$ 142.56 005305 000272 STANDLEY SYSTEMS REMITTANCE \$ 246.20 Total: \$ 2,252.67 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 005879 001664 HOLIDAY INN EXPRESS HOTEL \$ 117.00 000401 001665 LAKE MURRAY STATE LODGE HOTEL \$ 591.00 Total: \$ 708.00 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4100-2005 / HWY M & O #1 006014 001660 A T & T MOBILITY MONTHLY \$ 40.04 006013 001666 US ALERT, LLC MONTHLY \$ 35.99 Total: \$ 76.03 1102-6-4200-2005 / HWY M & O #2 005780 001667 CULLIGAN REMITTANCE \$ 84.81 004120 001668 O REILLY AUTOMOTIVE, INC. PARTS \$ 675.75 005946 001669 P E C UTILITIES \$ 448.76 005976 001670 SHERRELL STEEL L.L.C REMITTANCE \$ 62.06 005958 001672 WARREN CAT BUILDING SUPPLIES \$ 336.00 Total: \$ 1,607.38 1102-6-4300-2005 / HWY M & O #3 005941 001671 STONEWALL PUBLIC WORKS AUTH. UTILITIES \$ 56.66 005924 001673 ATLINK SERVICES LLC MONTHLY \$ 99.00 005585 001674 DAVIS FLEET PARTS PARTS \$ 697.70 004504 001676 JAMES SUPPLIES & RENTAL CO. SUPPLIES \$ 155.00 005954 001677 P E C UTILITY \$ 26.26 005984 001678 PONTOTOC SAND & STONE road materials \$ 68.00 005940 001679 RSI COMMUNICATIONS MONTHLY \$ 75.00 005811 001680 SHERRELL STEEL L.L.C SUPPLIES \$ 251.60 005935 001681 SHERRELL STEEL L.L.C ROAD EQUIPMENT \$ 333.60 Total: \$ 1,762.82 1102-6-6510-2005 / CIRB-MV M&O #1 005765 001661 4G LOGISTICS HAULING \$ 1,426.00 005877 001662 4G LOGISTICS HAULING \$ 1,426.00 005865 001663 HOOTEN OIL CO. FUEL \$ 2,546.21 Total: \$ 5,398.21 1102-6-6530-2005 / CIRB-MV M&O #3 005915 001675 HOOTEN OIL CO. FUEL \$ 1,442.27 Total: \$ 1,442.27 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 005883 000686 4G LOGISTICS HAULING \$ 1,069.50 006030 000687 BERT S HYDRAULICS REPAIR \$ 195.00 005257 000688 DURACO INC PARTS \$ 1,836.13 005967 000689 O REILLY AUTOMOTIVE, INC. SUPPLIES \$ 43.96 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 005978 000690 SHERRELL

STEEL L.L.C TIN HORN \$ 1,542.00 Total: \$ 4,686.59 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 005863 000691 ALAN S TRUCK & TIRE REPAIR INC AUTO REPAIR PARTS \$ 703.00 005885 000692 ALAN S TRUCK & TIRE REPAIR INC repairs \$ 1,695.50 005886 000693 ALAN S TRUCK & TIRE REPAIR INC AUTO PARTS AND REPAIR \$ 1,400.00 005890 000694 C L BOYD LABOR \$ 560.55 Total: \$ 4,359.05 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 005964 000695 BRUCKNER'S TRUCK & EQUIPMENT AUTO REPAIR PARTS \$ 589.95 005911 000696 PONTOTOC SAND & STONE ROAD MATERIAL \$ 4,933.76 005969 000697 PONTOTOC SAND & STONE ROAD MATERIAL \$ 197.04 005977 000698 PONTOTOC SAND & STONE ROAD MATERIAL \$ 294.78 005968 000699 PONTOTOC SAND & STONE \$ 727.14 005297 000700 TRUCK PARTS SUPPLY INC PARTS \$ 32.64 Total: \$ 6,775.31 JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O 006019 000238 ADA CITY UTILITIES UTILITY \$ 5,345.18 000216 000239 OKIE RENTS RENT \$ 319.64 Total: \$ 5,664.82 Jail-ST-OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 005874 000250 A T & T PHONE \$ 51.02 Total: \$ 51.02 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 005703 000203 LOCKE SUPPLY SUPPLIES \$ 688.37 005141 000204 O REILLY AUTOMOTIVE, INC. SUPPLIES \$ 334.86 Total: \$ 1,023.23 PO Warrant No. Vendor Name Purpose Amount OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2402 / ADA HOMELESS SERVICES OPIOID ABATEMENT GRANT M&O 006011 000014 ADA HOMELESS SERVICES INC REIMBURSEMENT \$ 4,292.02 Total: \$ 4,292.02 Resale 1220-1-0600-4110 / CAPITAL OUTLAY 006025 000135 TM CONSULTING INC OFFICE SUPPLY \$ 654.24 Total: \$ 654.24 Rural Fire-ST 1321-2-2700-2005 / EM MGMT FIRE TAX M & O 005708 000399 ARTEX GROUP INC SERVICE \$ 221.75 Total: \$ 221.75 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 005598 000400 ADA CITY UTILITIES UTILITIES \$ 30.45 Total: \$ 30.45 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 002187 000401 ADA TRAVEL STOP CTS 555 REMITTANCE \$ 246.00 005610 000402 OKLAHOMA NATURAL GAS COMPANY UTILITY \$ 30.37 Total: \$ 276.37 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 005617 000403 A T & T MOBILITY PHONE \$ 40.04 Total: \$ 40.04 Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O 005682 000297 O T A PIKEPASS CTR-GOVT ACCT PIKEPASS \$ 1.44 005985 000298 U S POSTMASTER REMITTANCE \$ 244.00 Total: \$ 245.44 SH Svc Fee PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 005311 000576 ADA TIRE CENTER INC TIRES \$ 438.14 006032 000577 A T & T MOBILITY PHONE \$ 2,091.89 005310 000578 CAMPBELL TIRE LLC TIRES \$ 30.00 005319 000579 CULLIGAN REMITTANCE \$ 55.00 004890 000580 SETH WADLEY ADA CHEVROLET REMITTANCE \$ 118.26 005320 000581 SUPER LUBE FUEL \$ 627.39 Total: \$ 3,360.68 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005333 000582 ADA PAPER COMPANY SUPPLIES \$ 5,069.44 005681 000583 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 1,005.13 000195 000584 AXON ENTERPRISE INC SERVICE \$ 7,185.52 005089 000585 CTC COMMISSARY LLC COMMISSARY \$ 13,804.75 005335 000586 CULLIGAN REMITTANCE \$ 111.59 006004 000587 SPARKLIGHT INTERNET \$ 383.39 004245 000588 STAPLES SUPPLIES \$ 420.62 005324 000589 TERRY S PEST CONTROL SERVICE \$ 150.00 Total: \$ 28,130.44 Grand Total: \$ 464,694.12

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

Discussion with Sean Bentz, Proseal INC., regarding pavement preservation and asphalt rejuvenation services:

Bentz stated they have asphalt rejuvenating services and have been in business for over twenty years. This service adds 50% to 70% increase in the lifetime of the road. They have served Tulsa, Payne, Canadian, OKC. & Stillwater.

Motion by Davis, second by Starns, to approve *Resolution #25-152*, Vanoss VFD declaring surplus of equipment

- a. Skid Unit – Inventory #62-VVF-454-02

All aye.

Motion by Starns, second by Bolen, to approve *Resolution #25-153*, Vanoss VFD disposing of equipment (transferring to Francis VFD):

- a. Skid Unit – Inventory #62-VVF-454-02

All aye.

Motion by Bolen, second by Davis, to approve *Resolution #25-154*, BOCC Office declaring surplus of an item:

- a. 2012 Magic Chef microwave – Inventory #62-D-623-01

All aye.

Motion by Bolen, second by Davis, to approve *Resolution #25-155*, BOCC Office disposing of an item (junked):

- a. 2012 Magic Chef microwave – Inventory #62-D-623-01

All aye.

Motion by Starns, second by Davis, to approve *Resolution #25-156*, an interlocal agreement establishing the Association of County Commissioners of Oklahoma Self-Insured Fund (ACCO-SIF) workers' compensation coverage. All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 Intent to Participate in ACCO-SIF Worker's Compensation payment options, and select payment option #1, \$157,918.00. All aye.

Motion by Davis, second by Bolen, to approve *Resolution #25-157*, receiving donation funds for the Pontotoc County Sheriff's Office in the amount of \$260.00 from H2O Church to be used for autism sensory kits. All aye.

Motion by Bolen, second by Starns, to approve *Resolution #25-158*, receiving donation funds for the Pontotoc County Sheriff's Office in the amount of \$50.00 from First Baptist Church to be used for maintenance and operations. All aye.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #25-25*, road oil (July 1, 2025 – December 31, 2025). (Note: the road oil will be listed on the six-month bid tabs.) The following bids were opened and accepted:

Vance Brothers, LLC

Ergon, Asphalt & Emulsions

Motion by Starns, second by Bolen, to award to both based upon availability and list on the six-month bid tabulations. All aye.

Motion by Davis, second by Starns, to approve *Bid #25-27*, to let the purchase of a Type 1 ambulance chassis (for Mercy EMS) (rebid of #25-24). All aye.

Motion by Davis, second by Starns, to table TOPS Approval to Proceed with the roofing construction project for the Ball Field. All aye.

Motion by Starns, second by Davis, to approve the 2024 Unclaimed Mineral Interest Report provided by the Office of the State Treasurer. All aye.

Motion by Starns, second by Davis, to approve the County Clerk's request (per statute of limitations) to cancel FY 2023-2024 warrants that have not cleared the bank. All aye.

Motion by Starns, second by Davis, to approve to transfer excess resale proceeds from June 10, 2024 Resale from the Excess Resale Fund to the Resale Property Fund pursuant to Title 68 O. S. § 3131 (C). All aye.

Motion by Bolen, second by Starns, to approve the Treasurer's June 9, 2025 minutes for the June Resale. All aye.

Motion by Davis, second by Bolen, to approve PO #2190 to Napa of Ada for Pickett VFD from \$300.00 to \$322.99, which is an increase of \$22.99 out of account 1321-2-8212-2005. All aye.

Motion by Davis, second by Bolen, to approve to pay \$360.00 to correct PO #4237 issued to CTC Commissary LLC due to County Clerk error. All aye.

Motion by Bolen, second by Davis, to approve FY 2025-2026 contract for the Pontotoc County Health Department and OKDHS for lawn maintenance. OKDHS will reimburse PCHD 53% of the total costs for lawn maintenance. All aye.

Motion by Starns, second by Bolen, to approve FY 2025-2026 contracts to secure juvenile detention services for juvenile offenders:

- a. Eastern Oklahoma Youth Services – Pittsburg County Regional Juvenile Detention Center - \$38.97 per child per day
- b. Canadian County Juvenile Detention Center - \$36.00 per/child/per day

All aye.

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

- a. Homer VFD: List of Officers, Workers' Comp, Property & Liability, Secretary's Bond, Budget, and Annual List of Meetings
- b. Byng VFD: List of Trustees, List of Officers, Secretary's Bond, Workers' Comp, and Budget

All aye.

Motion by Davis, second by Bolen, to approve Union Valley VFD's Fire Tax Purchase Requests for FY 2025-2026:

- a. Rural Water District #9 - monthly water service -  $\$50.00 \times 12 = \$600.00$  (year)
- b. PEC - monthly electric service -  $\$250.00 \times 12 = \$3000.00$  (year)
- c. B&S Sanitation - monthly trash service -  $\$40.00 \times 12 = \$580.00$  (year)
- d. TDS Telecom Inc. - monthly telephone and internet service -  $\$75.00 \times 12 = \$900.00$  (year)
- e. ATT First Net - cellular phone service for PAD/tablet in (3) trucks -  $\$225.00 \times 12 = \$2700.00$  (year)

All aye.

Motion by Davis, second by Starns, to approve Francis VFD's Fire Tax Purchase Requests (FY 2025-2026 monthly blankets) to be issued July 1, 2025:

- a. Summit - natural gas -  $\$400.00$  monthly  $\times 12 = \$4800.00$
- b. Francis PWA - water, sewer, & trash -  $\$5.00$  monthly  $\times 12 = \$60.00$
- c. Crowley's Market – fuel -  $\$300.00$  monthly  $\times 12 = \$3600.00$

All aye.

Motion by Bolen, second by Starns, to approve Homer VFD's Fire Tax Purchase Requests (FY 2025-2026 monthly blankets) to be issued July 1, 2025:

- a. Ada City Utilities - water & trash -  $\$150.00$  monthly  $\times 12 = \$1800.00$
- b. Bumper to Bumper – supplies -  $\$400.00$  monthly  $\times 12 = \$4800.00$
- c. Crowley's Market - fuel -  $\$600.00$  monthly  $\times 12 = \$7200.00$



- d. OG&E – electric - \$150.00 monthly x 12 = \$1800.00
- e. OG&E – electric - \$125.00 monthly x 12 = \$1500.00
- f. O'Reilly's – supplies - \$400.00 monthly x 12 = \$4800.00
- g. SOS Fire Equipment LLC - equipment & supplies - \$500.00 monthly x 12 = \$6000.00
- h. Sparklight - internet & phone services - \$250.00 monthly x 12 = \$3000.00

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, Assistant District Attorney, reported the following:

The Agreement with the OKC Water Authority should be released for approval on next week's agenda. The final checks for damages for District #1 = \$125,000 and District #3 = \$69,000, once approved, will be complete.

Some open records requests are ongoing. Mr. Cook's request and ODOT's request.

Davis stated there was an Inspector who took a lot of pictures of the CED project on Farm to Market Road. Phillips said her Assistant, Michelle, sent Davis a request, and she wants him to look it over. Davis said the road is all to pieces, and it is costing his district (#2) a lot of money.

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 severe weather is possible on Wednesday, June 18<sup>th</sup>.
- b. Pontotoc County Sheriff – not at meeting
- c. Mercy Hospital – James Farris, Mercy EMS Director, had some pediatric overdoses unrelated, but concerning were not able to get Medi flight, so they had to transport.

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):

Tommy Eaton, Interim City of Ada Manager, stated he would like to know more about the sales tax. Eaton also mentioned he would like to be a teammate and work together.

Mike Thompson, CED #4, announced there will be a benefit for Sharline Pitmon on Saturday, June 21<sup>st</sup> at 5:00 PM at the Johnston County Fair Barn.

Motion by Davis, second by Starns, 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 #25-25*, Pontotoc County's road oil bid, which opened on June 16, 2026, at 9:00 AM. This award is contingent upon availability.

The road oil bid tabulations will be listed on Pontotoc County's six-month bid tabs. Should you wish to receive a copy, please send an email to [bocc@pontotoc.okcounties.org](mailto: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

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

ITEM - MATERIALS									
READY MIX CONCRETE	Dolose PER CUBIC YARD								
3,000 PSI	NB								
4,000 PSI	NB								
4500 PSI	NB								
minimum initial order	NB								
additional charges	NB								
Cummmins Construction (must schedule with them)									
ASPHALT	JOB SITE PER BAG	REFINERY PER TON	JOB SITE PER TON	REFINERY FOB, Shawnee PER TON	JOB SITE PER TON	JOB SITE PER BAG 50#	REFINERY PER TON	REFINERY PER BAG 50#	
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	\$126.50	\$12.00	\$126.50	\$12.00	\$12.00
minimum initial order	100 ton to start plant	NB	N/A	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 \$80,223.8432									
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 FOB					
ODOT asphalt binder index applies to all asphalt prices		NB	NB	\$71.70					
type c	\$80.25 ADA Plant								
type b	\$77.75 ADA Plant	\$86.92	NB	\$68.00					
cold mix	NB	\$81.92	NB	NB					
	\$134.00	\$115.00	\$14.00						
polymer mod cold	ARDMORE or DURANT	\$128.99	\$115.00	NB					
minimum initial order		NB	NA	NA					
delivery charge (per ton/bag)	all prices are subject to mo. adjusts., terms & conditions per State supply contract SW0087	NB	NA	NA	\$0.40 per ton/per mile				

ROAD OIL BID #25-25		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	\$2.60	\$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					
pump charge			\$150.00						
demurge per hour - first two hours free			\$100.00		\$125.00 if requested				
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							
	\$115.00	\$120.00							
chemical per gallon									

ROCK LIMESTONE	Ada Aggregates		Dolese			Heidelberg Materials FOB Davis Quarry	Pontotoc Sand & Stone	Pak 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	PER TON	PER TON
3/8" chips	\$22.00	\$24.55	NB	NB	NB	NB	\$19.50		\$30.00	\$9.00
5/8" chips	\$22.00	\$24.40	NB	\$28.00	NB	NB	\$19.50		\$30.00	NB
5/8" c-rock	\$14.00	NB	NB	NB	NB	NB	NB		NB	NB
1/2" chips	NB	NB	NB	NB	NB	NB	NB		\$19.50	NB
1/2" crusher run	NB	NB	NB	\$10.00 2"	NB	NB	NB		NB	NB
3/4" crusher run	NB	NB	NB	NB	NB	\$7.00	NB		NB	NB
1" crusher run	NB	\$12.30	\$11.85	NB	NB	NB	\$9.00		NB	\$18.00
1 1/2" crusher run	\$8.75	\$11.75	\$11.85	NB	NB	\$7.00	\$9.00		\$13.50	\$12.00
1 1/2" crusher run blended w-decomposed granite	NB	NB	NB	NB	NB	NB	\$9.00		NB	\$16.00
5/8" mill run	\$14.00	NB	NB	NB	NB	NB	NB		NB	NB
3/4" mill run	NB	NB	NB	NB	NB	\$7.00	NB		NB	NB
1 1/4" mill run	NB	NB	NB	NB	NB	NB	NB		NB	NB
1 1/2" mill run	\$13.00	NB	NB	NB	NB	\$7.00	NB		NB	NB
3" grizzly	\$11.00	NB	NB	NB	NB	\$8.00	NB		NB	NB
4" grizzly	\$11.00	NB	NB	NB	NB	\$8.00	NB		NB	NB
6" clean surge	NB	\$13.30	\$13.80	NB	NB	NB	\$20.00		NB	NB
12" rip rap	\$23.00	\$32.75	\$34.25	NB	NB	NB	\$24.00		NB	NB
18" or larger rip rap	\$20.00	\$32.75	\$34.25	NB	NB	\$19.00	\$26.00		NB	NB
1 1/2" limestone base mat	NB	NB	NB	NB	NB	NB	NB		NB	NB
1 1/2" ODOT base type A screenings	\$13.00	\$13.30	\$13.80	NB	NB	NB	\$10.50		NB	NB
	\$8.75	\$11.20	\$11.50	NB		\$4.00	\$8.00		NB	\$6.00
Ada Aggregates										
Ada Aggregates		Pak 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		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							
	pit run	\$8.50	\$5.75						
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			NB			
Wyche Quarry									
	6-WHEEL	10-WHEEL	18-WHEEL						
CHUNK									
chunk/shot rock	\$50.00	\$80.00	\$120.00						
CRUSHED									
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									
5000' or less 5000' or more	PAINT PER FT.	THERMAPLASTIC PER FT.		MULTI-POLY PER FT.							
	\$0.50	\$2.00		\$2.00							
	\$0.26	\$1.00		\$0.85							
ROAD CONSTRUCTION		SMH Construction									
road chip sealing service minimum	chip spreader & distributor	PER MILE		PER DAY							
	\$4,500.00	\$9,500.00									
	two mile										
ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION		Sinterra									
roadside vegetation application rate aerial (UAV) vegetation application rate	PER ACRE	PER BRIDGE		PER INTERSECTION							
	\$75.00	NB		NB							
	\$200.00	NB		NB							



SPIRAL TIN HORNS.		Better Barns <b>NO BID</b> Structural Pipe Sales		Dub Rose			J&I Manufacturing FOB: Madill		
12 GAUGE		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		ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	
84"		\$119.71		\$134.07	\$239.41	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		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	
50"		\$65.09		\$74.02	3 x 1	\$98.00	NB	NB	
66"		\$72.60		\$81.31	3 x 1	NB	NB	NB	
72"		\$79.11		\$86.60	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 M294 - Dual Wall HP Storm GRAY PIPE	Dub Ross		J&I Manufacturing FOB: Madill		Railroad Yard			
	POLYPROPYLENE PER L.F.	COUPLER EACH	POLYPROPYLENE PER L.F.	COUPLER EACH	POLYPROPYLENE PER L.F.	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 L.F.	COUPLER EACH	HDPE PER L.F.	COUPLER EACH	HDPE PER L.F.	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	\$26.65	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		\$19.10		
	8 5/8"	5/16"	NB	\$31.74		\$24.00		
	9 5/8"	3/8"	NB	\$24.79		\$35.00		

BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"H" W/F (weight per foot)		\$0.74	\$0.953	\$0.40	\$0.825	NB			
		NB	NB	NB	\$0.44				
BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"H" W/F (weight per foot)		\$0.74	\$0.795	NB	\$0.77	NB			
		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	\$0.7898	NB	NB			
USED TANK CARS 1/4" WALL THICKNESS	Railroad Yard LF	Sunbelt							
		NEW	USED						
3 1/2"		\$130.42	\$130.42	NB	NB				
4"		\$165.20	\$129.36	\$165.00	NB				
4 1/2"		\$180.82	\$180.82	NB	NB				
5"		\$256.20	\$256.20	\$193.00	NB				
5 1/2"		NB	NB	NB	NB				
6"		\$308.00	\$308.00	NB	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				

USED TANK CARS		Railroad Yard		Sunbelt					
5/16" WALL THICKNESS		NEW PER L.F.	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				
3/8" WALL THICKNESS		NEW PER L.F.	USED PER L.F.	NEW PER L.F.	USED PER L.F.				
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				
1/2" WALL THICKNESS		NEW PER L.F.	USED PER L.F.	NEW PER L.F.	USED PER L.F.				
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 FT.				
8'	\$475.00	NB	NB	NB				
9'	\$475.00	NB	NB	NB				
10'	\$475.00	NB	NB	NB				
REFLECTOR POSTS	NO BID							
green delin 6 - 200+ 6 133# with clips galvanized 6'								
GRADER BLADES	CL Boyd		Dub Ross		Kirby Smith (lots of 10)		Warren Cat	
	DELIVERED	PICKED UP	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	\$71.09	\$60.43
5/8" X 6" X 7' high carbon	\$111.77	\$111.77	\$85.45	\$84.70	\$112.00	\$96.00	\$85.01	\$72.62
5/8" X 8" X 7' high carbon	\$157.87	\$157.87	\$118.53	\$117.49	NB	NB	\$116.77	\$99.25
3/4" X 8" X 7' high carbon	\$191.10	\$191.10	\$141.72	\$140.49	NB	NB	\$140.32	\$119.27
5/8" X 6" X 6' through carbon	\$101.19	\$101.19	NB	NB	NB	NB	\$120.55	\$93.76
5/8" X 6" X 7' through carbon	\$104.16	\$104.16	\$118.14	\$117.11	\$127.50	\$107.50	\$137.02	\$106.57
5/8" X 8" X 7' through carbon	\$142.05	\$142.05	\$153.71	\$152.37	\$165.00	\$145.00	\$187.28	\$145.66
3/4" X 8" X 7' through carbon	\$184.40	\$184.40	\$199.51	\$197.70	NB	NB	\$220.37	\$171.40
AGRICULTURE MATERIAL	XYLO							
	AMOUNT PER BAG	AMOUNT PER BULK/PALLET						
pine shavings	\$4.15	\$186.75						