

Pontotoc

County, Oklahoma

**COUNTY PURCHASING OFFICE**

Pontotoc County Clerk

301 S Broadway

Ada, Oklahoma

Phone Number +1 (580) 332-1425

**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 Jun 9, 2025

Page 1 of 3

**BID NUMBER**

#25-26 (rebid of #25-05)

**BID CLOSING DATE AND HOUR**

June 30, 2025 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery****TERMS***Net 30, due upon delivery**21-28 days*

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Purchase a hi-flow alternating commercial water softener with a brine tank.</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Sheriff - Justice Center Office Hours: 8:00 AM - 4:00 PM Contact: Connie Smith Telephone: 580.332.4169</p> <p>Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO Box 1425 * Ada, OK 74821-1425</p> <p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>1. Please write sealed bid #25-26 on the outside of the envelope.</li> <li>2. Vendor's bid amount must be listed on the front of this form.</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>		<i>\$34,987.00</i>

## 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 September 1, 2025

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

Subscribed and sworn before this 17<sup>th</sup> day  
of June, 20 25 (SEAL)

Firm:

Culligan Water Conditioning of Ada, OK

My commission expires 10-15-2028

Signed by:

Jeff Hawkins  
(Notal Signature of Undersigned)

Address:

217 S. Johnston Ave.  
Ada, Oklahoma

Phone:

580 3325806

Zip

74820

Holly Roden  
(Notary Public, Clerk or Judge)



In accordance with 62 O.S. § 310.9

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

## CSM Water Softener

## System Design Data

**Softener System CSM 450-3"-DF 30in Duplex Non-Code Tank with Prog. Flow, 3" Flow Meters, Aqua-Sensors to Regenerate based on varying water hardness, 30" X 50" Brine System**

Design Based On Peak Flow of 200 bed jail occupancy maximum capacity  
Based on Input Conditions Each Tank Will Regenerate Every 18531 Gallons Treated  
Based on Daily Usage the Regeneration Frequency Per Tank is Every 1 Days

### Input Parameters:

Water Hardness, gpg	: 24	Flow Rate, gpm	: 165
Soluble Iron, mg/l as ion	: 0	Daily Water Usage, gpd	: 35000
Eff. Hardness, gpg @ 100% Cap.	: 24	Salt Dosage, lbs/ft <sup>3</sup>	: 15
Daily Capacity Req'd, kgr	: 840		

### The CSM will Provide (Each Unit):

Design Flow, gpm	: 82.5 @ 4.62 psi loss
Continuous Flow, gpm	: 135 @ 15 psi loss
Peak Flow, gpm	: 192 @ 25 psi loss
Min. Recommended Flow, gpm	: 9.9
Design Softening Rate, gpm/ft <sup>2</sup>	: 16.77
Resin Quantity, ft <sup>3</sup>	: 15
Unit Capacity, kgr	: 445 @ 225 lbs Salt
Maximum Capacity, kgr	: 450 @ 225 lbs Salt
Minimum Capacity, kgr	: 300 @ 90 lbs Salt
Tank Size, in.	: 30 x 60
Tank Area, ft <sup>2</sup>	: 4.92
Freeboard, in.	: 21

### Regeneration Data (Each Unit):

Brine Tank Size, in.	: 30 x 50	Backwash Flow Req'd, gpm	: 20
Max. Salt Load, lbs	: 1400	Recond. Water Req'd, gals	: 600
Number of Regens/Salt Fill	: 6.22	Total Regen Time, min.	: 90
Salt Usage, lbs/Regen	: 225		

### System Requirements:

Operating Press., psi	: 30 - 100	Voltage	: 120 Volts AC, 50 / 60 Hz, 1 Ph
Operating Temp., °F	: 40 - 120	Full Load, Amps	: < 1
Pipe Conn, in NPT...			
Inlet	: 3		
Outlet	: 3		
Drain	: 1.25		
Weight, lbs...			
Shipping	: 3980		
Operating	: 9600		
Overall Dimensions, in....			
Width x Height x Depth	: 114 x 85 x 44		

## June 30, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on June 26, 2025 at 301 S. Broadway, Ada, Oklahoma.

Roll call: Gary Starns-District #1 Commissioner, Danny Davis-District #2 Commissioner, Victor Bolen-District #3 Commissioner, and Tammy Brown-County Clerk. Motion by Bolen, second by Davis, to call the meeting to order. All aye.

Introduction of guests: JR Grissom, Clay Horton, Chad Letellier, Renae Furimsky, James Keck, Paula Christian, Shannon Butler, James Farris, Chris McGill, and Layne Cranford.

Moment of silence.

Discussion, consideration, and possible action to approve or approve as amended consent items as follows:

*All matters listed under "Consent" are considered by the Board of County Commissioners (BOCC) to be routine and will be enacted by one motion. Any BOCC Member may, however, remove an item from the Consent Agenda by request*

- a. BOCC's minutes:
  - i. June 23, 2025 regular meeting
- b. Union Valley VFD - Risk Settlement payment for March 4, 2025, tornado damage from Office of Management & Enterprise - \$172,954.67
- c. FY 2025-2026 temporary appropriations for Pontotoc County General Fund Accounts:

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

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

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

- d. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.
- e. Transfer(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
1321-2-8204-2005 to 1321-2-8204-4110 \$4401.41
- f. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:  
Highway 6304
- g. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

PO Warrant No. Vendor Name Purpose Amount 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 005588 000012 ADA, CITY OF REMITTANCE \$ 38,500.00  
Total: \$ 38,500.00 CBRI 1103-6-0820-2005 / HIGHWAY DIST #2 CBRI-105 003942 000010  
ADA AGGREGATES LLC ROAD MATERIAL \$ 75,015.59 005699 000011 RRY SERVICES LLC  
SERVICE \$ 24,999.00 Total: \$ 100,014.59 Emergency Mgmt 1212-2-2700-2005 /  
MAINTENANCE & OPERATION 006175 000071 A T & T PHONE \$ 75.75 006201 000072  
SPARKLIGHT INTERNET \$ 333.45 Total: \$ 409.20 Fair Board 1214-4-4700-2005 / AGRI  
PLEX MAINTENANCE & OPERA 006168 000224 A T & T PHONE \$ 50.50 006220 000225  
ADA FEEDCENTER SUPPLIES \$ 190.00 005745 000226 HISLE BROS. INC. PARTS AND  
LABOR \$ 3,009.84 006092 000227 LOCKE SUPPLY SUPPLIES \$ 1,116.20 006224 000228 O  
G & E UTILITY \$ 5,194.83 Total: \$ 9,561.37 General 0001-1-0600-2005 / TREASURER M &  
O 006177 002451 A T & T PHONE \$ 264.48 Total: \$ 264.48 PO Warrant No. Vendor  
Name Purpose Amount General 0001-1-1000-2005 / COUNTY CLERK M & O 006171  
002452 A T & T PHONE \$ 264.48 006062 002456 J P COOKE CO OFFICE SUPPLY \$ 17.95

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

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

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

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

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

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

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

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

All aye.

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

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

All aye.

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

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

Culligan of Tulsa \$54,098.00

Culligan of Ada \$34,987.00

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

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

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

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

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

All aye.

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

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

All aye.

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

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

All aye.

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

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

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

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

All aye.

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

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

All aye.

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

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

All aye.

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

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

All aye.

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

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

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

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

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

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

All aye.

Discussion and consideration of weekly reports provided by the District Attorney's office, covering updates on ongoing legal cases, business-related legal issues, and any other pertinent matters requiring attention or action. Not in attendance, none.

Discussion and consideration of weekly reports related to weather, emergency situations, emergency preparedness, or other topics related to the health, safety, and general welfare of the citizens of Pontotoc County:

- a. Emergency Management: Chad Letellier, Emergency MGMT Director, reported that severe weather is predicted for this evening.

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

- b. Pontotoc County Sheriff: Undersheriff Shannon Butler stated the cables and cameras are currently being hung.  
Butler also reported the Sheriff's Office is ready to cover the patrol for the 4<sup>th</sup> of July holiday.
- c. Mercy Hospital: none.

Discussion regarding "new business" that was not known about or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25 O.S. § 311(A)(9):

Paula Christian, Election Board Secretary, reminded that the resolution for the proposed County sales tax may be submitted between now and July 10<sup>th</sup>.

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

# Board of County Commissioners

## PONTOTOC COUNTY

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

### NOTICE OF AWARD

July 30, 2025

Culligan Water Conditioning of Ada  
217 S. Johnston Avenue  
Ada, OK 74820

RE: Bid #25-26, purchase a hi-flow alternating commercial water softener with a brine tank

To Whom It May Concern:

During the Board of County Commissioners' meeting held on June 30, 2025, at 9:00 AM, Bid #25-26 was opened. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated June 12, 2025.

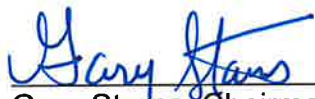
You are hereby notified that your bid has been accepted. As per the Terms and Conditions listed on the Invitation to Bid, you are required to honor the submission of your bid for:

CSM Water Softener System for \$34,987.00

Please get in touch with the Pontotoc County Sheriff's Office, Connie Smith, at 580.332.4169 for any questions.

Thank you.

Pontotoc County Board of Commissioners



Gary Starns, Chairman