

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 Jul 7, 2025

Page 1 of 3

BID NUMBER

#26-01

BID CLOSING DATE AND HOUR

July 28, 2025

9:00 AM

REQUIRED DELIVERY DATE

(Days after award of Purchase Order)

TERMS**Date of Delivery**

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Purchase one or more, 2020 or newer, used 570-day-cab trucks.</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Commissioners Office Hours: 8:00 AM - 4:00 PM Contact: Gary Starns - District #1 Commissioner 580.310.5163 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO BOX 1425 * Ada, OK 74821-1425</p> <p>Instructions:</p> <ol style="list-style-type: none"> 1. Please write sealed Bid #26-01 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: _____

In accordance with 62 O.S. § 310.9

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

Specifications

One or More

Used 570-Day-Cab Trucks

1. 2020 or newer
2. 450,000 miles or less
3. Automatic 12-speed transmission
4. 455 HP or larger
5. Paccar MX-13 diesel engine
6. 6 x 4 tandem axles configuration
7. Front axles 12,000 lbs.
8. Rear axles 40,000 lbs.
9. 184 wheelbase
10. LP 22.5 tires with good rubber
11. Aluminum Alcoa wheels
12. Differential lock
13. Must be delivered to Pontotoc County

For any questions, contact Gary Starns, District #1 Commissioner, at 580-310-5163.

August 4, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on July 31, 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: Chad Letellier, JR Grissom, Jeff Colender, Maurisa Nelson, Arnold Scott, Chris McGill, Tony Sexton, Mike Thompson, Paula Christian, 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. July 28, 2025 regular meeting
- b. BOCC's July 2025 monthly meeting minutes for publication
- c. July 2025 monthly reports:
 - i. Agri-Plex
 - ii. Health Department
- d. August 2025 appropriations: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

GENERAL	
HIGHWAY	\$467,880.18
CBRI	\$120,613.28
ASSESSORS REVOLVING	\$200.00
COUNTY CLERK LIEN FEES	\$931.26
PRESERVATION FEES	\$6,410.00
EMERGENCY MANAGEMENT	\$7,037.18
FLOOD PLAIN MANAGEMENT	
AGRI-PLEX	\$18,856.00
HEALTH DEPT	\$5,075.12
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$21,712.58
COUNTY REWARD FUND	\$97.50
COMMISSARY	\$13,757.00
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$174,874.11
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$660.00
DONATIONS	
SAFETY USE TAX	\$57,740.86
COUNTY FIRE USE TAX	\$20,938.18
USE TX-ST-P/S	\$12,104.41

JAIL-OLD M/O	\$603.89
USE TX-C/O	\$5.29
USE TX- HWY	\$524.70
SAFETY USE TAX HWY	\$22.94
LODGING TAX	\$41,542.65
EMS/AMBULANCE-ST-NEW	\$53,266.36
HIGHWAY-ST-NEW	\$140,306.09
JAIL-ST-OLD	\$69,969.36
FIRE TAX	\$106,819.73
911-ST-NEW	\$44,800.76
JAIL-ST-NEW	\$79,197.96
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$869.77
COURT CLERK REVOLVING	
LAW LIBRARY	\$1,303.10
COURT CLERK RECORDS MGMT/PRES	\$2,148.00
EXCESS RESALE	
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
LEPC	
SR CIT TRANS	\$29,421.10
OPIOID ABATEMENT SETTLEMENT	
GENERAL-PROPERTY DAMAGE	
TOTALS	\$1,499,689.36

e. Claim(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes. None.

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

0001-1-3300-2005 to 0001-1-3300-4110 \$34,987.00
1303-3-8500-2005 to 1303-3-8500-4110 \$324,303.00

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 1072, 1088
Highway 1074-1077
HWY ST 1073, 1078-1081
SH SVC Fee 1082-1087

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

FY 2024-2025 911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES
006093 000013 ADA, CITY OF 911 SERVICES \$ 38,500.00 Total: \$ 38,500.00 General
0001-2-0400-2005 / SHERIFF M & O 005230 002550 SIRCHIE ACQUISITION CO LLC
SUPPLIES \$ 294.00 Total: \$ 294.00 Highway 1102-6-4200-2005 / HWY M & O #2 006307
001817 ADA AGGREGATES LLC ROAD MATERIAL \$ 3,774.59 Total: \$ 3,774.59 1102-6-
6530-2005 / CIRB-MV M&O #3 005859 001818 HOOTEN OIL CO. FUEL \$ 3,730.19 Total:
\$ 3,730.19 HIGHWAY-ST 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 006162 000786
ADA AGGREGATES LLC \$ 8,589.15 Total: \$ 8,589.15 Rural Fire-ST 1321-2-8209-2005 /
HOMER VFD FIRE TAX M & O 005099 000436 CROWLEYS MARKET INC FUEL \$ 153.28
005602 000437 REDLINE FIRE EQUIPMENT & SUPPLY FIRE EQUIPMENT \$ 352.68 005600
000438 SPARKLIGHT UTILITIES \$ 171.90 006105 000439 SPARKLIGHT INTERNET \$ 171.90

Total: \$ 849.76 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 005620 000440 SPARKLIGHT UTILITY \$ 96.90 006128 000441 SPARKLIGHT INTERNET \$ 96.73 Total: \$ 193.63 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 003353 000651 COPS PRODUCTS LLC REMITTANCE \$ 1,062.02 004887 000652 COPS PRODUCTS LLC SUPPLIES \$ 4,749.63 004896 000653 GALLS, LLC SUPPLIES \$ 887.81 005909 000654 GALLS INCORPORATED UNIFORMS \$ 180.00 Total: \$ 6,879.46 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005802 000655 ADA PAPER COMPANY SUPPLIES \$ 537.83 004238 000656 I C S SUPPLIES \$ 4,747.49 006185 000657 TURN KEY HEALTH CLINICS LLC REMITTANCE \$ 2,459.22 Total: \$ 7,744.54 Grand Total: \$ 70,555.32

FY 2025-2026 CBRI 1103-6-0820-2005 / HIGHWAY DIST #2 CBRI-105 000588 000002 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 29,585.40 Total: \$ 29,585.40 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 000440 000011 DAVE S MUSIC SUPPLIES \$ 73.00 000789 000012 HISLE BROS. INC. PARTS \$ 476.20 000791 000013 KEMPER REFRIGERATION REPAIR \$ 150.00 000968 000014 O G & E UTILITIES \$ 7,246.16 001050 000015 OK STATE DEPT OF HEALTH REMITTANCE \$ 150.00 000993 000016 SPARKLIGHT INTERNET \$ 250.91 000992 000017 U S ALERT LLC UTILITY \$ 71.98 Total: \$ 8,418.25 General 0001-1-0600-2005 / TREASURER M & O 001041 000240 SPARKLIGHT INTERNET \$ 120.48 Total: \$ 120.48 0001-1-1000-2005 / COUNTY CLERK M & O 000997 000241 SPARKLIGHT INTERNET \$ 140.43 Total: \$ 140.43 0001-1-1600-2005 / COUNTY ASSESS M & O 000878 000242 SPARKLIGHT INTERNET \$ 116.68 Total: \$ 116.68 0001-1-1700-2005 / COUNTY ASSESS M & O 000089 000243 AF3 TECHNICAL SOLUTIONS LLC REMITTANCE \$ 225.00 Total: \$ 225.00 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2000-2005 / GENERAL GOVT M & O 000978 000244 SPARKLIGHT REMITTANCE \$ 161.48 000986 000245 US ALERT, LLC SERVICE \$ 190.00 000988 000246 U S ALERT LLC REMITTANCE \$ 42.99 Total: \$ 394.47 0001-2-0400-2005 / SHERIFF M & O 000112 000247 GALLS, LLC REMITTANCE \$ 551.94 000120 000248 SERVICE OKLAHOMA REMITTANCE \$ 80.00 Total: \$ 631.94 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000166 000249 CULLIGAN SERVICE \$ 76.00 000876 000250 SUMMIT UTILITIES UTILITY \$ 79.92 Total: \$ 155.92 0001-5-0900-1310 / OSU TRAVEL 000075 000251 KELLEY, JANNA L EDWARDS TRAVEL \$ 567.80 000076 000252 WALKER, BECKY TRAVEL \$ 715.08 Total: \$ 1,282.88 0001-5-0900-2005 / OSU M & O 000081 000253 STANDLEY SYSTEMS REMITTANCE \$ 429.81 000079 000254 SUMMIT BUSINESS SYSTEM REMITTANCE \$ 1,104.73 Total: \$ 1,534.54 Health 1216-3-5000-1310 / HEALTH TRAVEL 000877 000014 SAFE KIDS WORLD WIDE REGISTRATION \$ 55.00 Total: \$ 55.00 1216-3-5000-2005 / HEALTH M & O 000966 000015 A C C O PROP/LIAB PREM \$ 23,393.00 001039 000016 ADA NEWS REMITTANCE \$ 227.88 000768 000017 JOHNSON CONTROLS INSPECTION \$ 80.64 000769 000018 JOHNSON CONTROLS REMITTANCE \$ 748.10 001038 000019 SPARKLIGHT INTERNET \$ 141.31 001042 000020 SPARKLIGHT INTERNET \$ 141.31 Total: \$ 24,732.24 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-4110 / HEALTH CAPITAL OUTLAY 000752 000021 MFI MEDICAL EQUIPMENT INC SUPPLIES \$ 7,589.00 000895 000022 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$ 24,624.69 Total: \$ 32,213.69 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 000847 000108 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4100-2005 / HWY M & O #1 000995 000109 U S CELLULAR PHONE \$ 183.68 Total: \$ 183.68 1102-6-4200-2005 / HWY M & O #2 000406 000110 JAMES SUPPLIES & RENTAL CO. SUPPLIES \$ 490.00 001045 000111 P E C UTILITIES \$ 491.65 000996 000112 U S CELLULAR PHONE \$ 119.03 000747 000113 EDWARDS CANVAS INC PARTS \$ 328.00 000849 000114 EDWARDS CANVAS INC SUPPLIES \$ 645.00 Total: \$ 2,073.68 1102-6-4300-1310 / HIGHWAY DIST #3 TRAVEL 000848 000119 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4300-2005 / HWY M & O #3 000818 000116 BRUCKNER'S TRUCK & EQUIPMENT PARTS \$ 636.89 000855 000117 BRUCKNER'S

TRUCK & EQUIPMENT REMITTANCE \$ 304.26 000420 000118 CAMPBELL TIRE LLC TIRE \$ 332.90 000416 000120 DAVIS FLEET PARTS PARTS \$ 895.40 000820 000121 EAGER, JONATHAN DALE PARTS \$ 1,750.00 000422 000122 HALL S AUTO PARTS \$ 1,966.87 000418 000124 SHERRELL STEEL L.L.C PARTS \$ 202.50 000987 000125 STONEWALL PUBLIC WORKS AUTH. UTILITY \$ 76.75 000419 000126 TRUCK PARTS SUPPLY INC PARTS \$ 384.90 000872 000127 U S CELLULAR UTILITY \$ 182.80 Total: \$ 6,733.27 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-6520-2005 / CIRB-MV M&O #2 000730 000115 HOOTEN OIL CO. FUEL \$ 6,335.47 Total: \$ 6,335.47 1102-6-6530-2005 / CIRB-MV M&O #3 000821 000123 HOOTEN OIL CO. FUEL \$ 3,808.91 Total: \$ 3,808.91 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 001000 000020 CAMPBELL TIRE LLC REPAIR \$ 289.50 000815 000021 DIRECT DISCOUNT TIRE, LLC. TIRES \$ 3,708.21 000840 000022 HOOTEN OIL CO. FUEL \$ 4,280.20 000819 000023 PONTOTOC SAND & STONE ROAD MATERIAL \$ 761.88 000869 000024 PONTOTOC SAND & STONE ROAD MATERIAL \$ 1,908.27 000999 000025 TRUCK PARTS SUPPLY INC PARTS \$ 37.02 Total: \$ 10,985.08 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 000746 000026 BRUCKNER TRUCK SALES INC PARTS \$ 564.62 000814 000027 HASKELL LEMON CONSTRUCTION CO \$ 10,365.74 Total: \$ 10,930.36 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 000962 000028 CAMPBELL TIRE LLC TIRE \$ 931.00 000587 000029 COLE EQUIPMENT INC RENT \$ 2,000.00 Total: \$ 2,931.00 JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O 000333 000022 FIVE STAR OFFICE SUPPLY 02 OFFICE SUPPLY \$ 147.60 000359 000023 WAL MART SUPPLIES \$ 1,434.60 Total: \$ 1,582.20 Jail-ST-OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 000969 000020 A T & T PHONE \$ 47.86 PO Warrant No. Vendor Name Purpose Amount Jail-ST-OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 000718 000021 SECURITY TRANSPORT SERVICES LL REMITTANCE \$ 5,551.66 Total: \$ 5,599.52 1315-2-8034-4110 / JAIL-ST-OLD CAPITAL OUTLAY 000967 000022 A C C O PROP/LIAB PREM \$ 38,147.00 Total: \$ 38,147.00 Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O 000965 000017 A C C O PROP/LIAB PREM \$ 60,299.00 Total: \$ 60,299.00 ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 000875 000003 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 147.99 Total: \$ 147.99 OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2401 / SPECIALTY COURT(DRUG COURT) OPIOID ABATEMENT GRANT M&O 000983 000002 PONTOTOC CO DRUG COURT REIMBURSEMENT \$ 119.00 000984 000003 PONTOTOC CO DRUG COURT REIMBURSEMENT \$ 119.00 000985 000004 PONTOTOC CO DRUG COURT REIMBURSEMENT \$ 1,000.00 Total: \$ 1,238.00 RM&P 1209-1-1000-2005 / COUNTY CLERK PRESERVE M&O 000816 000010 ODP BUSINESS SOLUTIONS LLC \$ 78.40 Total: \$ 78.40 Rural Fire-ST 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 000490 000016 P E C UTILITY \$ 38.28 000491 000017 TERRY S PEST CONTROL SERVICE \$ 50.00 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O Total: \$ 88.28 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 000502 000018 SPARKLIGHT INTERNET \$ 170.37 Total: \$ 170.37 1321-2-8210-2005 / LULA VFD FIRE TAX M & O 000503 000019 A T & T MOBILITY PHONE \$ 80.08 000505 000020 P E C UTILITY \$ 149.33 Total: \$ 229.41 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 000509 000021 A T & T PHONE \$ 71.52 000513 000022 P E C UTILITY \$ 106.27 Total: \$ 177.79 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 000514 000023 A T & T PHONE \$ 9.36 000519 000024 P E C UTILITY \$ 52.15 000520 000025 SPARKLIGHT INTERNET \$ 96.73 Total: \$ 158.24 1321-2-8216-2005 / VANOSS VFD FIRE TAX M & O 000528 000026 P E C UTILITY \$ 53.46 Total: \$ 53.46 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 000488 000015 AUTO CHLOR SERVICES LLC SERVICE \$ 239.95 Total: \$ 239.95 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 000294 000017 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 1,026.80 001033 000019 SPARKLIGHT MONTHLY \$ 240.96 001035 000020 VERIZON BUSINESS PHONE \$ 920.33 Total: \$ 2,188.09 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-4110 / CAPITAL OUTLAY 000613 000018 SETH WADLEY FORD OF ADA VEHICLE \$ 49,200.00 Total: \$ 49,200.00 1226-2-1100-2005 / SHERIFF

SERVICE FEE BOARDING OF PRISONERS M&O 001047 000021 O G & E UTILITIES \$ 11,561.94 001034 000022 SPARKLIGHT MONTHLY \$ 687.08 Total: \$ 12,249.02 Use-ST 1301-1-8020-2005 / SAFETY USE TAX M&O 000963 000046 A C C O INS PREM \$ 220,624.00 000964 000047 A C C O PROP/LIAB PREM \$ 120,384.00 Total: \$ 341,008.00 1301-6-0810-2005 / USE TAX HWY DIST #1 M&O 000784 000048 BRASHEARS TRUCKING LLC HAULING \$ 13,998.74 000765 000049 HASKELL LEMON CONSTRUCTION CO ROAD MATERIAL \$ 5,169.35 Total: \$ 19,168.09 1301-6-0830-2005 / USE TAX HWY DIST #3 M&O 000854 000050 SHUTERRA, LLC SUPPLIES \$ 27,172.60 Total: \$ 27,172.60 Grand Total: \$ 703,033.78

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

Discussion, consideration, and possible action to approve or approve as amended *Resolution #26-09*, establishing notice of meetings, annual audits, and selecting officers for the Pontotoc County Educational Facility Authority (PCEFA):

This resolution will remove regular scheduled meetings and replace them with special meetings as needed. Annual audits will be conducted and approved as needed. Selecting fiscal year officers of the Authority are Gary Starns to serve as Chairman, Danny Davis to serve as Vice-Chairman, and Tammy Brown to serve as Secretary. Motion by Bolen, second by Starns, to approve. All aye.

Motion by Davis, second by Starns, to approve the following sublease agreements with the following Schools:

- a. *Resolution #26-10* – Stonewall 2012
- b. *Resolution #26-11* – Ada 2014
- c. *Resolution #26-12* – Vanoss 2015
- d. *Resolution #26-13* – Allen 2017
- e. *Resolution #26-14* – Latta 2020

All aye.

Motion by Davis, second by Starns, to approve FY 2025-2026 intergovernmental service agreements between Pontotoc County and the following to use the Pontotoc County Justice Center for the safe and secure detention and care of prisoners taken into custody by law enforcement officers:

- a. *Resolution #26-15* – McClain County
- b. *Resolution #26-16* – Town of Allen

All aye.

Motion by Bolen, second by Starns, to approve *Resolution #26-17*, Sheriff's Office declaring surplus of item:

- a. 2017 Windows server – Inventory #62-B-240-02

All aye.

Discussion, consideration, and possible action to approve or approve as amended to award *Bid #26-01*, the purchase of one or more 2020 or newer used 570-day-cab trucks:

Deny - Hisle Brothers	\$38,500.00 (upon further review, it was noted that the truck is a 2019 and therefore does not meet specifications)
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Accept but not award - Bruckner's Truck Sales	\$81,900.00 (due to the price amount being too high)
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Motion by Starns, second by Bolen, to not award *Bid #26-01* and rebid. All aye.

Motion by Starns, second by Davis, to approve FY 2025-2026 revised contract with Sparklight for the following:

- a. Homer VFD - internet and phone - \$171.21

All aye.

Motion by Starns, second by Davis, to approve the FY 2025-2026 agreements between Pontotoc County and the following:

- a. TK Elevator Corporation – Bronze Service Agreement to maintain elevator equipment in the Courthouse – amendment from \$115.00 monthly / \$345.00 quarterly to \$119.79 monthly / \$359.37 quarterly
- b. Ada News and Allen Advocate – BOCC legal notice publications

All aye.

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

- a. CommunityWorks – Cleveland County Regional Juvenile Detention Center (Couch Hall) - \$49.50 per child per day
- b. CommunityWorks – Pottawatomie County Regional Juvenile Detention Center (Carter Hall) - \$49.50 per child per day

All aye.

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

- a. BDS for RWD #8 – water line – cross CR 3510

All aye.

Motion by Bolen, second by Starns, to approve Stonewall VFD's Fire Tax Purchase Request:

- a. Stolz Telecom – radios/microphones - \$4123.50

All aye.

Motion by Starns, second by Bolen, to approve an amendment to the FY 2024-2025 Homer VFD's Fire Tax Purchase Request:

- a. SOS Fire Equipment LLC - hand lights - amendment is to the amount approved 2-10-2025 of \$4976.84 (Due to an error with an order of flashlights, Homer VFD will be responsible for \$1095.51; and it will not come out of Fire Tax Funds.)

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 here.

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:
*The heat index for this week, specifically Wednesday, Thursday, and Friday, will be high.

- *There will be a tabletop exercise at Byng on Thursday at 6:30 PM.
- *There is a Roff town meeting about FEMA tonight.

- b. Pontotoc County Sheriff – Sheriff Arnold Scott reported:
 - *A Sheriff vehicle hit a deer, and it has been turned into insurance.
 - *Additionally, the Courthouse phones are not working, and the internet is down, which is causing issues.
- c. Mercy Hospital – Chris McGill, Mercy EMS, stated:
 - *The new ambulance should be delivered today.

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 Davis, to adjourn. All aye.