

## NOTICE OF AWARD

September 11, 2025

Rush Truck Center-OKC  
8700 West I-40  
Oklahoma City, Oklahoma 73128

RE: Bid #26-02, purchase one or more, 2020 or newer, used 570-day-cab trucks

To Whom It May Concern:

During the Board of County Commissioners' meeting held on August 25, 2025, at 9:00 AM, Bid #26-02 was opened and awarded on September 2, 2025. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated August 14, 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:

2020 Peterbilt 567 trucks at \$69,000 for District #1 and

2020 Peterbilt 567 trucks at \$69,000 for District #2

Please get in touch with Pontotoc County Commissioner Gary Starns at 580.310.5163 and Danny Davis at 580.272.8220 for any questions.

Thank you.

Pontotoc County Board of Commissioners

  
\_\_\_\_\_  
Gary Starns, Chairman

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 Aug 11, 2025

Page 1 of 3

**BID NUMBER**

#26-02 (rebid of #26-01)

**BID CLOSING DATE AND HOUR**

August 25, 2025 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

**Date of Delivery****TERMS**

NET 10 DAYS

ASAP

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			Purchase one or more, 2020 or newer, used 570-day-cab trucks. Specifications for bid are attached. 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 Instructions: 1. Please write sealed Bid #26-02 on the outside of the envelope. 2. Vendor's bid(s) MUST be listed on the front of this form on the line(s) below. Additional information for bid product may be attached. 3. Invitation to Bid form must be notarized and original bid form submitted. 4. Please verify notarization has been correctly and fully executed. Failure to do so will result in rejection of bid. See item #7 under Terms and Conditions. The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.	# 69,000 EACH	
Year	Quantity				
2020	8			\$ 69,000	\$ 552,000
	AVAILABLE		Item Description	\$	\$
			Item Description	\$	\$

## 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 8/30/2025 (Date)

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

Subscribed and sworn before this 19<sup>th</sup> day  
of AUGUST, 2025 (SEAL)

Firm:

RUSH TRUCK CENTER - OKC

My commission expires

7/9/2029

Signed by:

William Duncan

(Manual Signature of Undersigned)

Address

8200 W. 1-40

Phone:

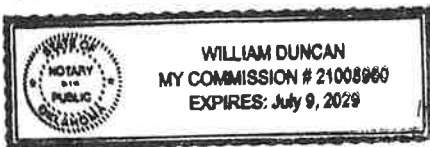
405-782-3508

Zip:

73128

Oklahoma City, OK  
73128

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.

~~\$69,000 EACH~~

\* WE HAVE (8) OF THESE

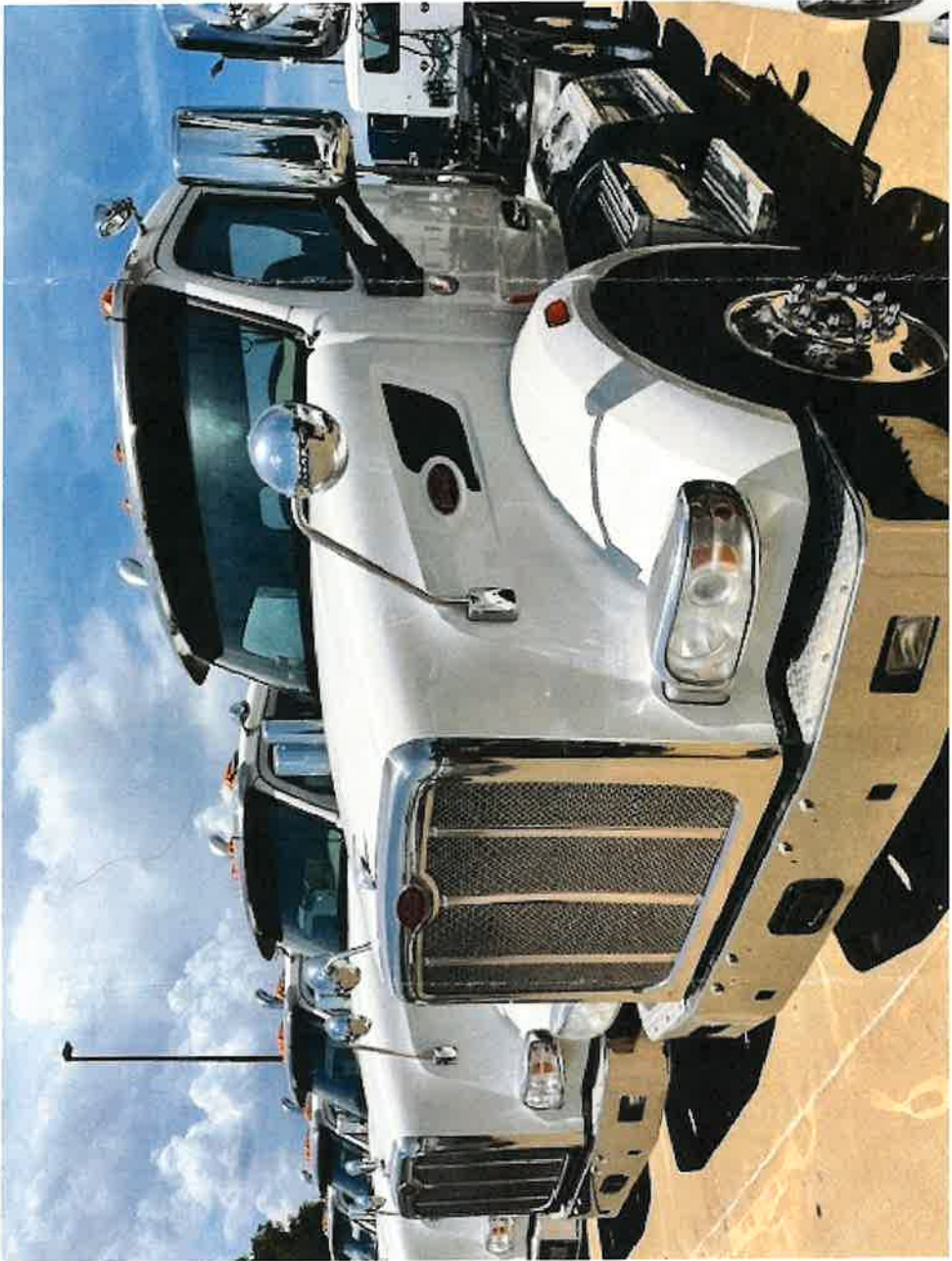
Specifications

One or More

Used 570-Day-Cab Trucks

1. 2020 or newer 2020 PETERBILT 567 SBFA
2. 450,000 miles or less 380,991
3. Automatic 12-speed transmission R+L016908LL 8 speed manual 3.58 RATIO
4. 455 HP or larger YES PACCAR MX-13
5. Diesel engine YES
6. 6 x 4 tandem axles configuration YES
7. Front axles 12,000 lbs. 13,200 lbs
8. Rear axles 40,000 lbs. 40,000 AIR TRAC
9. 184 wheelbase 193" WHEELBASE
10. LP 22.5 tires with good rubber 24.5
11. Aluminum Alcoa wheels YES
12. Differential lock YES
13. Must be delivered to Pontotoc County

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







## September 2, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on August 28, 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, James Fowler, Renae Furimsky, Krystina Phillips, Paula Christian, Paula Hall, Keressa Kerr, Arnold Scott, Shannon Butler, and Josh Cochran.

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. August 25, 2025 regular meeting
- b. BOCC's August 2025 monthly meeting minutes for publication
- c. August 2025 monthly report:
  - i. Agri-Plex
- 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:
  - 0001-4-4700-1110 to 0001-4-4700-2015 \$1500.00
  - 0001-1-3300-2005 to 0001-1-3300-4110 \$152,500.00
- f. Blanket purchase order(s): The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
  - General 1517-1531
  - Highway 1532-1535
  - CBRI 1536
  - Sheriff SVC 1537-1544
- g. Purchase orders for payment: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:
  - FY 2024-2025 Highway 1102-6-4200-2005 / HWY M & O #2 000594 001830 WARREN CAT \$ 277.66 006022 001831 JAMES SUPPLIES & RENTAL CO. REMITTANCE \$ 360.50**  
**Total: \$ 638.16 Grand Total: \$ 638.16**

**FY 2025-2026 CBRI 1103-6-0810-2005 / HIGHWAY DIST #1 CBRI-105 000972 000004 RANDY SANDERS TRUCKING LLC HAULING \$ 18,370.56 Total: \$ 18,370.56 1103-6-0830-2005 / HIGHWAY DIST #3 CBRI-105 000414 000005 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 300,179.92 Total: \$ 300,179.92 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 001438 000027 O G & E UTILITIES \$ 6,586.43 Total: \$ 6,586.43 General 0001-1-0600-2005 / TREASURER M & O 001489 000495 SPARKLIGHT UTILITY \$ 119.22 Total: \$ 119.22 0001-1-2000-2005 / GENERAL GOVT M & O 001361**

000496 O G & E UTILITIES \$ 477.51 000717 000497 PONTOTOC COUNTY ELECTION BD  
 REMITTANCE \$ 15,436.00 001363 000498 SUMMIT UTILITIES UTILITIES \$ 47.95 001365  
 000499 SUMMIT UTILITIES UTILITIES \$ 79.03 001366 000500 SUMMIT UTILITIES  
 UTILITIES \$ 47.95 001367 000501 SUMMIT UTILITIES UTILITIES \$ 53.87 Total: \$  
 16,142.31 0001-1-2200-2005 / ELECTION BRD M & O 001095 000502 ODP BUSINESS  
 SOLUTIONS LLC OFFICE SUPPLY \$ 706.81 Total: \$ 706.81 0001-1-3300-4110 / BUILDING  
 MAINTENANCE C/O 001098 000503 CULLIGAN BUILDING IMPROVEMEN \$ 34,987.00 PO  
 Warrant No. Vendor Name Purpose Amount General 0001-1-3300-4110 / BUILDING  
 MAINTENANCE C/O Total: \$ 34,987.00 0001-2-0400-2005 / SHERIFF M & O 001486  
 000504 VERIZON BUSINESS MONTHLY \$ 950.28 Total: \$ 950.28 0001-3-3900-2005 /  
 PUBLIC TRANSPORTATION M&O 001435 000505 SUMMIT UTILITIES UTILITY \$ 72.65  
 Total: \$ 72.65 0001-4-4700-2015 / FREE FAIR PREMIUMS & AWARDS 001488 000506  
 CITIZENS BANK OF ADA FAIR PREM \$ 2,800.00 Total: \$ 2,800.00 Health 1216-3-5000-  
 1110 / HEALTH PERSONAL SERVICE 000381 000040 OK STATE DEPT OF HEALTH  
 REMITTANCE \$ 43,217.81 Total: \$ 43,217.81 1216-3-5000-2005 / HEALTH M & O 001244  
 000037 AMAZON CAPITAL SERVICES INC REMITTANCE \$ 6,882.20 001293 000038  
 AMAZON CAPITAL SERVICES INC OFFICE SUPPLY \$ 463.32 001432 000039 A T & T  
 MOBILITY PHONE \$ 40.04 001357 000041 SMILEMAKERS INC SUPPLIES \$ 310.88 001431  
 000043 W P S INC INTERNET \$ 606.63 Total: \$ 8,303.07 1216-3-5000-4110 / HEALTH  
 CAPITAL OUTLAY 001375 000042 UMB BANK CORP TRUST & ESCROW S REMITTANCE \$  
 24,624.69 Total: \$ 24,624.69 Highway 1102-6-4100-2005 / HWY M & O #1 001442  
 000243 AMAZON CAPITAL SERVICES INC OFFICE SUPPLY \$ 58.16 Total: \$ 58.16 PO  
 Warrant No. Vendor Name Purpose Amount Highway 1102-6-4200-2005 / HWY M & O  
 #2 001090 000245 ADA AGGREGATES LLC ROAD MATERIAL \$ 8,079.55 Total: \$ 8,079.55  
 1102-6-4300-2005 / HWY M & O #3 001278 000246 ADA AGGREGATES LLC ROAD  
 MATERIAL \$ 3,001.35 001430 000248 NAPA OF ADA PARTS \$ 82.99 001433 000249 O T  
 A PIKEPASS CTR-GOVT ACCT PIKEPASS \$ 2.16 001327 000250 UNITED AG & TURF PARTS  
 \$ 1,090.84 001328 000251 UNITED AG & TURF PARTS \$ 238.81 001334 000252 UNITED  
 AG & TURF HYD OIL \$ 199.14 001439 000253 U S CELLULAR PHONE \$ 182.80 001282  
 000254 VAN KEPPEL PARTS \$ 230.29 001354 000255 WARREN CAT TRUCK PARTS \$  
 961.23 Total: \$ 5,989.61 1102-6-6510-2005 / CIRB-MV M&O #1 001325 000244 HASKELL  
 LEMON CONSTRUCTION CO ROAD MATERIAL \$ 7,804.65 Total: \$ 7,804.65 1102-6-6530-  
 2005 / CIRB-MV M&O #3 001333 000247 HOOTEN OIL CO. FUEL \$ 3,836.64 Total: \$  
 3,836.64 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O 001369 000070  
 BOMGAARS SUPPLY INC PARTS \$ 29.74 001330 000071 BRUCKNER'S TRUCK &  
 EQUIPMENT PARTS \$ 205.15 001370 000072 BUMPER TO BUMPER PARTS \$ 16.39  
 000758 000073 DURACO INC PARTS \$ 871.75 001360 000074 ERGON ASPHALT AND  
 EMULSIONS OIL \$ 2,827.38 001368 000075 HISLE BROS. INC. PARTS \$ 746.81 001073  
 000076 NAPA OF ADA AUTO REPAIR PARTS \$ 250.37 001158 000077 PAVERS INC ROAD  
 MATERIAL \$ 3,600.11 001434 000078 STEWART WHOLESALE, INC. AUTO REPAIR PARTS  
 \$ 125.00 001362 000079 STREET FIRE AUTOMOTIVE REPAIR REPAIR \$ 2,852.14 Total: \$  
 11,524.84 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 001270 000080 ADA  
 AGGREGATES LLC ROAD MATERIAL \$ 1,506.86 Total: \$ 1,506.86 PO Warrant No. Vendor  
 Name Purpose Amount HIGHWAY-ST 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O  
 000426 000081 ADA AGGREGATES LLC ROAD MATERIAL \$ 4,897.92 001156 000082  
 BRUCKNER'S TRUCK & EQUIPMENT PARTS \$ 2,405.40 001081 000083 TRUCK PARTS  
 SUPPLY INC PARTS \$ 282.63 Total: \$ 7,585.95 1313-6-8043-4110 / HIGHWAY-ST-NEW  
 CAPITAL OUTLAY 001331 000084 ASSOCIATED SUPPLY CO INC DBA AS EQUIP \$  
 81,750.00 Total: \$ 81,750.00 JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O  
 001364 000051 SUMMIT UTILITIES UTILITIES \$ 1,252.98 000357 000052 US ALERT, LLC  
 REMITTANCE \$ 522.50 Total: \$ 1,775.48 Rural Fire-ST 1321-3-8202-2005 / NUTRITION  
 CTR FIRE TAX M & O 000671 000047 AUTO CHLOR SERVICES LLC REMITTANCE \$ 239.95  
 Total: \$ 239.95 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 001173 000052



STAPLES SUPPLIES \$ 311.19 Total: \$ 311.19 1226-2-1100-2005 / SHERIFF SERVICE FEE  
BOARDING OF PRISONERS M&O 001274 000053 SHERRELL STEEL L.L.C MATERIAL \$  
3,492.00 000942 000054 WAL MART SUPPLIES \$ 347.15 Total: \$ 3,839.15 Use-ST 1301-  
6-0810-2005 / USE TAX HWY DIST #1 M&O 001336 000089 DUB ROSS COMPANY ROAD  
MATERIAL \$ 5,265.00 000858 000090 ERGON ASPHALT AND EMULSIONS ROAD  
MATERIAL \$ 11,223.91 Total: \$ 16,488.91 PO Warrant No. Vendor Name Purpose  
Amount Use-ST 1301-6-0820-2005 / USE TAX HWY DIST #2 M&O 000664 000091 ERGON  
ASPHALT AND EMULSIONS ROAD MATERIAL \$ 110,551.81 Total: \$ 110,551.81 1301-6-  
0830-2005 / USE TAX HWY DIST #3 M&O 001269 000092 ADA AGGREGATES LLC ROAD  
MATERIAL \$ 3,809.17 Total: \$ 3,809.17 Grand Total: \$ 722,212.67

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

Discussion, consideration, and possible action regarding the Courthouse Complex phone system. No action.

Discussion, consideration, and possible action with Diverse CTI representatives regarding IT services:

Joshua Cochran with Diverse CTI stated Diverse offers IT services that have a lot of beneficial tools to help counties, etc. They have been out working with County Commissioners and Sheriff Offices and are also well-known by ACCO. He provided many informational handouts for the BOCC to review.

Please note to correct 8-28-2025 minutes: Approval for the Sheriff's Office to purchase a SOTER RS full-body security scanning system for the Justice Center under Contract #698-23 should be paid out of account #0001-1-3300-4110 instead of the previous account noted account #0001-1-3300-2005.

Motion by Starns, second by Bolen, to approve *Resolution #26-24*, County Clerk's Office declaring surplus of item:

- a. Fujitsu image scanner – Inventory #62-F-205-01

All aye.

Motion by Starns, second by Davis, to approve *Resolution #26-25*, County Clerk's Office disposing of item (junked):

- a. Fujitsu image scanner – Inventory #62-F-205-01

All aye.

Motion by Starns, second by Davis, to approve, rescinding the acceptance and award of Holt Truck's bid for District #1 for *Bid #26-02*. Upon further review, the Invitation to Bid form was not notarized. All aye.

Motion by Starns, second by Bolen, to approve to award Bid #26-02, the purchase of one or more 2020 or newer used 570-day-cab trucks (rebid of #26-01) to Rush Truck Center-OKC for two 2020 trucks at \$69,000 each for District #1 and District #2. All aye.

Discussion, consideration, and possible action to approve or approve as amended the Final Plat for the Arrowhead Crossing subdivision of land proposed by Zeppelin Land Investments LLC. This subdivision, located at 5721 County Road 3470, Ada, OK, consists of forty-one lots, each two acres or more. (These lots will be sold to individual buyers, not necessarily home-building companies.) Not present with the corrected plat for the two entrances. No action.

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

- a. Frye Brothers for Cornwell – water line – cross CR 1475 Loop

All aye.

Discussion, consideration, and possible action to approve or approve as amended the templates provided by the District Attorney's Office for:

a. Road Use Agreements:

Krystina Phillips, Assistant District Attorney, stated there needs to be a discussion about whether the BOCC wants payment per mile for damage to roads or what payment structure to use. Does the BOCC want a form of a checklist to go by? The BOCC would like the agreement to include changes, such as FEMA rates will be used for labor and equipment. Materials will be based on the current six-month bids. The BOCC wants the County to provide the labor. With Phillips' recommendation to table to make necessary changes to the Road Use Agreement template, a resolution. The BOCC agreed to table for fixed/settled wording.

b. Acceptance of roads to be County-maintained:

To be approved in accordance with County specifications. These will be used for the construction and maintenance of public roads within the County. Phillips stated she prefers a survey or an easement to be provided by the owner to have a better understanding of what the County would accept.

Davis stated the new development will come through the meeting for approval as a plat to be filed in the County Clerk's Office, and will have the information.

Bolen stated that when twenty-nine or more lots are being developed, there needs to be two ways in and out. Developers must make sure of this access. Phillips stated that a separate resolution can be done with this requirement for the health, safety, and welfare of the citizens.

Motion by Davis, second by Starns, to approve item (b) template and table item (a) template provided by the District Attorney's Office for:

a. Road Use Agreements:

b. Acceptance of roads to be County-maintained

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 – James Fowler reported:

\*The weather is decent for the week.

\*Fowler will continue safety inspections.

\*Chickasaw Nation EOC on Thursday.

b. Pontotoc County Sheriff – Sheriff Arnold Scott reported:

\*It was a quiet weekend.

\*Brown stated per notice by email from ACCO to confirm if the SAG Grant resolution approved by the BOCC has been uploaded by the Sheriff's Office.

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, stated Senate Bill 890 is effective November 1, 2025 and removes the requirement of the Election Boards to keep the Elected Officials’ financial disclosure forms in their office. The forms will need to be filled out and filed with the Ethics Commission online.

Lacey Flanary, Court Clerk, asked if anybody had started coming to the offices about the phone system yet. The BOCC told her not yet. She also said Judge Kessinger had requested to see the blueprints for the Courtroom.

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