

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 Oct 6, 2025

Page 1 of 9

**BID NUMBER**

#26-05

**BID CLOSING DATE AND HOUR**

November 3, 2025 9:00 AM

**REQUIRED DELIVERY DATE**

(Days after award of Purchase Order)

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

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ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
			<p>A Six-Month bid of various items for road maintenance, construction, and asphalt recycling (January 1, 2026 - June 30, 2026).</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>PLEASE READ &amp; FOLLOW ALL INSTRUCTIONS:</p> <ol style="list-style-type: none"> <li>1. Please write sealed BID #26-05 on the outside of the envelope.</li> <li>2. Only bids submitted on our original Six-Month Bid 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 SIGNED BY THE VENDOR IN FRONT OF A NOTARY and the original signed and notarized bid form submitted.</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, in the Pontotoc County Clerk's Office, located at 301 S Broadway, 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 June 30, 2026 (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.

**Bid #26-05 - Pontotoc County Six-Month Bid Specifications**

**January 1, 2026 through June 30, 2026**

Vendors **MUST** only list a bid amount for the items/materials below. **DO NOT MARK THROUGH OR ALTER OUR SPECIFICATIONS** and list your own. **THEY WILL NOT BE ACCEPTED.** If you have a different or new product, you may contact the Pontotoc County Commissioners and request to have it on the next six months' bid specification list.

ITEM - MATERIALS				
<u>READY MIX CONCRETE</u>	<u>PER CUBIC YARD</u>			
3,000 PSI				
4,000 PSI				
4,500 PSI				
minimum initial order				
additional charges				
<u>ASPHALT</u>	<u>JOB SITE PER TON</u>	<u>JOB SITE PER BAG</u>	<u>REFINERY PER TON</u>	<u>REFINERY PER BAG</u>
type c				
type b				
cold mix				
polymer mod cold mix				
minimum initial order				
delivery charge				
<u>ROAD STABILIZATION</u>	<u>PER GALLON IN TOTE</u>	<u>PER GALLON IN BUCKET</u>		
chemical				
<u>ROCK LIMESTONE</u>	<u>QUARRY-FOB: PER TON</u>	<u>QUARRY-FOB: PER TON</u> <small>(for second location if applicable)</small>		
3/8" chips				
5/8" chips				
5/8" c-rock				
1/2" chips				
1/2" crusher run				
3/4" crusher run				
1" crusher run				
1 1/2" crusher run				
1 1/2" crusher run blended with decomposed granite				
5/8" mill run				

<u>ROCK LIMESTONE</u>	<u>QUARRY-FOB: PER TON</u>	<u>QUARRY-FOB: PER TON</u> (for second location if applicable)		
3/4" mill run				
1 1/4" mill run				
1 1/2" mill run				
3" grizzly				
4" grizzly				
6" clean surge				
12" rip rap				
18" or larger rip rap				
1 1/2" limestone base mat				
1 1/2" ODOT base type A				
screenings				
<u>ROCK LIMESTONE WASHED CHIPS</u>	<u>QUARRY-FOB: PER TON</u>	<u>QUARRY-FOB: PER TON</u> (for second location if applicable)		
3/8"				
5/8"				
5/8" D rock				
5/8" to 2" mix washed rock				
1/2"				
<u>GRANITE</u>	<u>QUARRY-FOB: PER TON</u>	<u>QUARRY-FOB: PER TON</u> (for second location if applicable)		
pit run				
<u>SAND</u>	<u>10-WHEEL</u>	<u>18-WHEEL</u>	<u>PER TON/YARD</u>	
sand				
select fill				
top soil				
sandy loam				
class A				
<u>SHALE</u>	<u>6-WHEEL</u>	<u>10-WHEEL</u>	<u>18-WHEEL</u>	
<u>CHUNK</u>				
chunk/shot rock				
<u>CRUSHED</u>				
1" to 2" clean				
2" to 4" clean				
<u>SCREENED</u>				
1" minus				
2" minus				
<u>STRIPING (4 INCH)</u>	<u>PAINT PER FT.</u>	<u>THERMAPLASTIC PER FT.</u>	<u>MULTI-POLY PER FT.</u>	
5000' or less				
5000' or more				

<u>ROAD CONSTRUCTION</u>	<u>PER MILE</u>	<u>PER DAY</u>		
chip sealing service				
minimum				
road grinding service				
minimum				
<u>ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION</u>	<u>PER ACRE</u>			
roadside vegetation application rate				
aerial (UAV) vegetation application rate				
<u>SPIRAL TIN HORNS</u>	<u>GALVANIZED</u>	<u>ALUMINIZED</u>	<u>CORRUGATION</u>	
<u>12 GAUGE</u>				
84"				
90"				
96"				
102"				
3' flat bottom				
<u>14 GAUGE</u>				
84"				
90"				
96"				
102"				
3' flat bottom				
<u>16 GAUGE</u>				
12"				
15"				
18"				
24"				
30"				
36"				
42"				
60"				
66"				
72"				
78"				
oval tin horns 3x1				
oval tin horns 3x2				

<b><u>CORRUGATED POLYPROPYLENE PIPE</u></b> 13 ft. & 20 ft. (30 ft. plain end only) lengths				
<b><u>AASHTO M330 - Dual Wall HP STORM GRAY PIPE</u></b>	<b><u>POLYPROPYLENE PER LF.</u></b>	<b><u>COUPLER EACH</u></b>		
12"				
15"				
18"				
21"				
24"				
30"				
36"				
42"				
48"				
60"				
minimum delivery				
<b><u>CORRUGATED HDPE (HIGH DENSITY POLYETHYLENE) PIPE</u></b> 10 ft., 20 ft., & 24 ft., (30 ft. plain end only) lengths				
<b><u>AASHTO M294 - DUAL WALL N-12 BLACK PIPE</u></b>	<b><u>HDPE PER LF.</u></b>	<b><u>COUPLER EACH</u></b>		
12"				
15"				
18"				
24"				
30"				
36"				
42"				
48"				
60"				
minimum delivery				
<b><u>USED STEEL PIPE</u></b>	<b><u>NEW PER FT.</u></b>	<b><u>USED PER FT.</u></b>		
2"				
6"				
12"				
14"				
16"				
18"				
20"				
22"				
26"				
<b><u>REBAR</u></b>	<b><u>NEW PER FT.</u></b>	<b><u>USED PER FT. (if applicable)</u></b>		
1/2"				
5/8"				
3/4"				

<u>DECKING</u>	<u>NEW</u>	<u>USED</u> (if applicable)		
22-gauge				
<u>INTERLOCK SHEET PILE</u>	<u>NEW</u> <u>PER SQ. FT.</u>	<u>USED</u> <u>PER SQ. FT.</u> (if applicable)		
black 10-gauge				
galvanized 10-gauge				
<u>PIPE PILING</u>	<u>NEW</u> <u>PER FT.</u>	<u>USED</u> <u>PER FT.</u> (if applicable)		
7" 3/8"				
7 5/8" 3/8"				
8 5/8" 5/16"				
9 5/8" 3/8"				
10 3/4" 3/8"				
<u>BEAMS</u>	<u>NEW</u> <u>PER LB.</u>	<u>USED</u> <u>PER LB.</u> (if applicable)		
"I"				
"I" WF (weight per foot)				
"H"				
"H" WF (weight per foot)				
<u>STRUCTURAL STEEL</u>	<u>NEW</u> <u>PER LB.</u>	<u>USED</u> <u>PER LB.</u> (if applicable)		
other				
<u>USED TANK CARS</u>				
<u>1/4" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> (if applicable)		
3 1/2'				
4'				
4 1/2'				
5'				
5 1/2'				
6'				
6 1/2'				
7'				
7 1/2'				
8'				
8 1/2'				
9'				
10'				
10 1/2'				

<u>USED TANK CARS</u>				
<u>5/16" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> (if applicable)		
3 1/2'				
4'				
4 1/2'				
5'				
5 1/2'				
6'				
6 1/2'				
7'				
7 1/2'				
8'				
8 1/2'				
9'				
10'				
10 1/2'				
<u>3/8" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> (if applicable)		
3 1/2'				
4'				
4 1/2'				
5'				
5 1/2'				
6'				
6 1/2'				
7'				
7 1/2'				
8'				
8 1/2'				
9'				
10'				
10 1/2'				
<u>1/2" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> (if applicable)		
7'				
7 1/2'				
8'				
8 1/2'				
9'				
9 1/2'				
10'				
10 1/2'				



<u>USED TANK CARS</u>				
<u>5/8" WALL THICKNESS</u>	<u>NEW</u>	<u>USED</u> <u>(if applicable)</u>		
6'				
7'				
8'				
9'				
10'				
<u>HALF TANKS</u>	<u>NEW</u>	<u>USED</u> <u>(if applicable)</u>		
8'				
9'				
10'				
<u>REFLECTOR POSTS</u>				
green delin 6'				
galvanized 6'				
<u>GRADER BLADES</u>	<u>DELIVERED</u>	<u>PICKED UP</u>		
5/8" X 6" X 6' high carbon				
5/8" X 6" X 7' high carbon				
5/8" X 8" X 7' high carbon				
3/4" X 8" X 7' high carbon				
5/8" X 6" X 6' through carbon				
5/8" X 6" X 7' through carbon				
5/8" X 8" X 7' through carbon				
3/4" X 8" X 7' through carbon				
<u>AGRICULTURE MATERIAL</u>	<u>Amount Per</u> <u>Bag</u>	<u>Amount Per</u> <u>Bulk/Pallet</u>		
Pine Shavings				

# Board of County Commissioners

## PONTOTOC COUNTY

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

December 29, 2025

To Whom It May Concern,

This letter is to inform you that you have been awarded *Bid #26-05*, Pontotoc County's six-month bid, which opened on November 3, 2025, at 9:00 AM. This award is contingent upon availability.

Should you wish to receive a copy of the six-month bid tabs, 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 #26-05 Six Months Bid Tabs**  
January 1, 2026 through June 30, 2026

ITEM - MATERIALS									
READY MIX CONCRETE	Dolase PER CUBIC YARD								
	3,000 PSI	\$166.00							
	4,000 PSI	\$174.00							
	4500 PSI	\$178.00							
	minimum initial order	NB							
additional charges									
NB									
ASPHALT	Cummins Construction								
	JOB SITE PER BAG	REFINERY PER TON	JOB SITE PER TON	REFINERY FOB: Shawnee PER TON	JOB SITE PER TON	REFINERY PER TON	JOB SITE PER BAG 50#	REFINERY PER TON	REFINERY PER BAG 50#
	type c	per ODOT pricing	NB	\$71.00	\$71.00	NB	NB	NB	NB
	type b	per ODOT pricing	NB	\$69.50	\$69.50	NB	NB	NB	NB
	cold mix	NB	NB	NB	NB	NB	NB	NB	NB
	polymer mod cold	NB	NB	N/A	N/A	\$126.50	\$126.50	\$126.50	\$12.00
	minimum initial order	100 ton to start plant	NB	\$5.50 ton + \$0.20 per ton/mile	N/A	25 tons	50 bags	NB	NB
	delivery charge (per ton/bag)	NB	NB		\$38.00		2.00	NB	NB
	Overland Materials P.O.C Jacec Draw 580.223.8432								
	JOB SITE PER TON ODOT asphalt binder index applies to all asphalt prices	PLANT FOB: Davis As per ODOT oil pricing indexing	JOB SITE PER TON	JOB SITE PER BAG	JOB SITE PER TON FOB				
ASPHALT	type c	\$82.00 ADA Plant	NB	NB	\$72.00				
	type b	\$80.00 ADA Plant	NB	NB	\$68.50				
	cold mix	\$125.00 Durant/Armore	NB	\$118.00	NB				
	polymer mod cold		NB	\$128.99	NB				
	minimum initial order		NB	NA	NA				
all prices are subject to mo. adjust., terms & conditions per State supply contract SW0081									
NB									
delivery charge (per ton/bag)									
NB									
hot mix only \$0.40 per ton/per mile									



ROCK LIMESTONE	Ada Aggregates			Doliese		Heidelberg Materials FOB Davis Quarry RHYOLITE STONE	Pak Stone Mill Creek Granite Quarry	Pontotoc Sand & Stone	Vulcan Materials		
	FOB: Ada PER TON	FOB: Coleman PER TON	FOB: Davis PER TON	FOB: Stonewall PER TON	PER TON	FOB: Stonewall PER TON	PER TON	FOB: Stonewall PER TON	PER TON		
3/8" chips	\$22.00	NB	NB	did not have notary signature	\$18.50	NB	\$11.00				
5/8" chips	\$22.00	NB	NB		\$18.50	NB	NB				
5/8" c-rock	\$16.00	NB	NB		NB	NB	NB				
1/2" chips	NB	NB	NB		NB	NB	NB				
1/2" crusher run	NB	NB	NB		NB	NB	NB				
3/4" crusher run	NB	NB	NB		NB	NB	\$20.00				
1" crusher run	NB	\$12.80	\$12.35		\$9.00	NB	\$14.00				
1 1/2" crusher run	\$8.75	\$12.25	\$12.35		\$9.00	\$7.25	\$18.00				
1 1/2" crusher run blended w-decomposed granite	NB	NB	NB		\$9.00	NB	NB				
5/8" mill run	\$15.00	NB	NB		NB	\$7.25	NB				
3/4" mill run	NB	NB	NB		NB		NB				
1 1/4" mill run	NB	NB	NB		NB	\$7.25	NB				
1 1/2" mill run	\$14.00	NB	NB		NB	\$8.00	NB				
3" grizzly	\$11.00	NB	NB		NB	\$8.00	NB				
4" grizzly	\$11.00	NB	NB		NB		NB				
6" clean surge	NB	\$13.80	\$14.30		NB	NB	NB				
12" rip rap	\$23.00	\$33.25	\$34.75		\$24.00	NB	NB				
18" or larger rip rap	\$22.00	\$33.25	\$34.75		\$24.00	\$19.00	NB				
1 1/2" limestone base mat	NB	NB	NB		\$11.00 Coleman Quarry	NB	NB				
1 1/2" ODOT base type A screenings	\$14.00	\$13.80	\$14.30		\$10.50	NB	NB				
	\$9.00	\$11.70	\$12.00		NB	\$4.00	\$8.00				
ROCK LIMESTONE WASHED CHIPS											
	Ada Aggregates	Pak Stone	Vulcan Construction Materials								
	FOB: Ada PER TON	FOB: PER TON	FOB: PER TON								
3/8"	\$22.00	NB	\$9.00								
5/8"	\$22.00	NB	NB								
5/8" D rock	NB	NB	NB								
5/8" to 2" mix washed rock	NB	NB	NB								
1/2"	NB	NB	NB								



STRIPING 14 INCH		Advanced Workzone									
		PAINT PER FT.		THERMAPLASTIC PER FT.		MULTIPLY PER FT.					
	5000 or less	\$0.50		\$2.00		\$2.00					
	5000 or more	\$0.26		\$1.00		\$0.85					
ROAD CONSTRUCTION		Pavers, INC		SWH Construction		chip spreader & distributor					
		PER MILE PER LAYER	PER DAY	PER MILE	PER DAY						
ROAD CHIP SEALING SERVICE		\$6500.00									
	chip spreader w/operator			\$4,800.00	\$13,500.00						
	minimum	two mile									
ROAD GRINDING SERVICE		\$4800.00									
	Bomag Operator										
	minimum										
ROADSIDE VEGETATION MGMT CONTROL THROUGH HERBICIDE APPLICATION		Shuterra									
		PER ACRE	PER BRIDGE	PER INTERSECTION							
	roadside vegetation application rate	\$95.50	NB	NB							
	aerial (UAV) vegetation application rate	\$250.00	NB	NB							



SPIRAL TIN HORNS		Dub Roas			J&I Manufacturing FOB: Madill			Wilson Culverts		
12 GAUGE		GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION
84"		\$172.50	\$193.20	3 x 1	NB	NB	NB	\$168.41	\$210.63	5 x 1
90"		\$183.78	\$205.83	3 x 1	NB	NB	NB	\$181.22	\$226.65	5 x 1
96"		\$196.17	\$219.71	3 x 1	NB	NB	NB	\$193.30	\$241.76	5 x 1
102"		\$209.85	\$235.03	3 x 1	NB	NB	NB	\$205.38	\$256.87	5 x 1
3' flat bottom		NB	NB	NB	NB	NB	NB	NB	NB	NB
14 GAUGE		GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION
84"		\$117.42	\$131.52	3 x 1	NB	NB	NB	\$125.20	\$156.58	5 x 1
90"		\$127.13	\$142.39	3 x 1	NB	NB	NB	\$133.80	\$167.33	5 x 1
96"		\$137.59	\$154.11	3 x 1	NB	NB	NB	\$142.72	\$178.49	5 x 1
102"		\$146.00	\$163.52	3 x 1	NB	NB	NB	\$151.64	\$189.65	5 x 1
3' flat bottom		NB	NB	NB	NB	NB	NB	NB	NB	NB
16 GAUGE		GALVANIZED	ALUMINIZED	CORRUGATION	GALVANIZED (corrugated)	ALUMINIZED	CORRUGATION	GALVANIZED	ALUMINIZED	CORRUGATION
12"		\$11.55	\$13.05	2.66	\$15.00	NB	NB	\$12.74	\$15.93	2 x 2 2/3
15"		\$14.37	\$16.24	2.66	\$18.65	NB	NB	\$15.84	\$19.81	2 x 2 2/3
18"		\$17.10	\$19.32	2.66	\$22.30	NB	NB	\$18.98	\$23.74	2 x 2 2/3
24"		\$22.56	\$25.48	2.66	\$28.70	NB	NB	\$25.29	\$31.64	2 x 2 2/3
30"		\$28.04	\$31.69	2.66	\$36.70	NB	NB	\$31.68	\$39.62	2 x 2 2/3
36"		\$33.70	\$38.08	2.66	\$44.00	NB	NB	\$38.33	\$47.93	2 x 2 2/3
42"		\$39.12	\$44.21	2.66	\$51.20	NB	NB	\$44.31	\$55.42	2 x 2 2/3
60"		\$65.61	\$74.14	3 x 1	\$85.00	NB	NB	\$75.23	\$94.08	5 x 1
66"		\$72.47	\$81.89	3 x 1	NB	NB	NB	\$82.71	\$103.45	5 x 1
72"		\$79.06	\$89.34	3 x 1	\$102.00	NB	NB	\$90.23	\$112.65	5 x 1
78"		\$86.00	\$96.05	3 x 1	NB	NB	NB	\$97.75	\$122.25	5 x 1
oval tin horns 3x1 per foot		NB	NB	NB	17"x13"x24" \$26.20	NB	NB	NB	NB	NB
oval tin horns 3x2 per foot		NB	NB	NB	21"x15"x24" \$30.40	NB	NB	NB	NB	NB



CORRUGATED POLYPROPYLENE PIPE 13 ft. & 20 ft. (30 ft. plain end only) lengths AASHTO M253U - Dual Wall HP Storm GRAY PIPE	Dub Ross		DP Supply Company		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	POLYPROPYLENE PER L.F.	COUPLER EACH
12"	\$9.80	\$9.80	\$9.19	\$9.19	\$11.70		\$9.16	\$9.16
15"	\$14.04	\$14.04	\$13.18	\$13.18	\$16.10		\$13.14	\$13.14
18"	\$18.96	\$18.96	\$17.79	\$17.79	\$21.70		\$17.74	\$17.74
21"	NB	NB	NB	NB	NB		NB	NB
24"	\$27.48	\$27.48	\$26.93	\$26.93	\$32.00		\$26.80	\$26.80
30"	\$41.75	\$41.75	\$41.05	\$175.00	NB		\$40.95	\$40.85
36"	\$54.65	\$109.32	\$53.68	\$107.36	NB		\$53.42	\$106.84
42"	\$68.06	\$136.12	\$66.86	\$133.72	NB		\$66.54	\$133.07
48"	\$93.50	\$187.00	\$91.86	\$183.72	NB		\$91.42	\$182.83
60"	\$128.44	\$256.87	\$126.18	\$252.36	NB		\$125.56	\$251.12
minimum delivery	NONE	NONE	\$2,850.00	\$2,850.00	N/A		\$2,900 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		DP Supply Company		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	HDPE PER L.F.	COUPLER EACH
12"	\$8.80	\$8.80	\$8.34	\$8.34	NB	NB	\$8.31	\$8.31
15"	\$12.50	\$12.50	\$11.89	\$11.89	NB	NB	\$11.86	\$11.86
18"	\$17.05	\$17.05	\$16.20	\$16.20	NB	NB	\$16.15	\$16.15
24"	\$25.53	\$25.53	\$26.83	\$26.83	NB	NB	\$26.75	\$26.75
30"	\$34.04	\$34.04	\$35.69	\$35.69	NB	NB	\$35.59	\$35.59
36"	\$48.53	\$97.07	\$48.41	\$96.82	NB	NB	\$48.27	\$96.53
42"	\$59.59	\$119.18	\$59.47	\$118.94	NB	NB	\$59.30	\$118.59
48"	\$66.49	\$172.98	\$66.17	\$172.34	NB	NB	\$65.91	\$171.82
60"	\$122.64	\$245.28	\$122.40	\$244.80	NB	NB	\$122.04	\$244.07
minimum delivery	NONE	NONE	\$2,850.00	\$2,850.00			\$2,900 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"	\$1.50	NB	\$2.65	\$2.3925	\$3.75	\$2.10			
6"	\$5.00	NB	\$9.95	\$9.95	\$14.50	\$9.75			
12"	NB	NB	\$37.70	\$16.47	NB	\$19.50			
14"	\$25.92	NB	\$43.72	\$18.20	NB	NB			
16"	\$35.40	\$34.20	\$44.20	\$25.35	NB	\$29.00			
18"	NB	NB	\$61.60	\$37.70	\$70.00	NB			
20"	\$43.00	\$40.00	\$65.00	\$31.23	NB	\$33.00			
22"	NB	\$41.00	\$75.49	\$28.80	NB	\$39.00			
26"	NB	\$49.00	\$89.37	\$34.98	NB	NB			
REBAR	J&I Manufacturing F.O.B. Madill PER FT.	Railroad Yard PER FT.	Sunbelt PER FT.						
	1/2"	\$0.38	\$0.3976	\$0.36					
	5/8"	\$0.62	\$0.6208	\$0.56					
	3/4"	\$0.89	\$0.8940	NB					
DECKING	J&I Manufacturing F.O.B. Madill	Railroad Yard PER SQ FT.	Sunbelt PER SQ FT.						
	22-gauge	NB	\$1.567	\$1.83					
INTERLOCK SHEET PILE	J&I Manufacturing F.O.B. Madill	Railroad Yard PER SQ FT.	Sunbelt PER FT.						
	black 10-gauge	NB	\$7.64	\$7.38					
PIPE PILING	J&I Manufacturing F.O.B. Madill	Railroad Yard	Sunbelt PER FT.						
	NEW PER FT.	NEW PER FT.	NEW PER FT.	USED PER FT.					
	7"	3/8"	NB	\$24.15	NB	NB			
	7 5/8"	3/8"	NB	\$24.15	\$21.50	NB			
	8 5/8"	5/16"	NB	\$26.22	\$31.00	\$21.90			
	9 5/8"	3/8"	NB	\$23.79	NB	NB			
	10 3/4"	3/8"		\$31.74	\$29.00	NB			

BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"1" W/F (weight per foot)	NB	\$0.75	\$0.944	\$0.395	\$0.89	NB			
BEAMS	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
"4" W/F (weight per foot)	NB	\$0.51	42#	NB	\$0.78	NB			
STRUCTURAL STEEL	J&I Manufacturing FOB: Madill	Railroad Yard		Sunbelt					
		NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.				
other	\$0.69	\$0.35	\$0.7605	NB	\$0.78				
USED TANK CARS 1/4" WALL THICKNESS	Railroad Yard LF	Sunbelt							
		NEW	USED	NEW	USED				
3 1/2"	\$129.00	\$84.50	NB	NB					
4"	\$137.00	\$137.00	\$165.00	NB					
4 1/2"	\$189.00	\$189.00	NB	NB					
5"	NB	NB	NB	NB					
5 1/2"	NB	NB	NB	NB					
6"	NB	NB	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						
	NEW	USED PER L.F.	NEW	USED					
5/16" WALL THICKNESS									
3 1/2'	\$154.00	\$84.50	NB	NB					
4'	\$174.00	\$139.00	NB	NB					
4 1/2'	\$198.00	\$198.00	NB	NB					
5'	\$227.00	\$227.00	\$229.00	\$185.00					
5 1/2'	\$240.00	\$240.00	NB	NB					
6'	\$264.00	\$264.00	NB	NB					
6 1/2'	\$286.00	\$286.00	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		USED PER FT.	NEW PER L.F.	USED PER L.F.					
3 1/2'	NB	NB	NB	NB					
4'	NB	NB	NB	\$135.00					
4 1/2'	NB	NB	NB	NB					
5'	\$265.00	\$265.00	\$265.00	NB					
5 1/2'	\$290.00	\$290.00	\$310.00	NB					
6'	\$308.00	\$308.00	NB	NB					
6 1/2'	\$333.00	\$333.00	NB	NB					
7'	\$394.00	\$394.00	\$390.00	NB					
7 1/2'	\$419.00	\$419.00	NB	NB					
8'	\$445.00	\$395.00	NB	NB					
8 1/2'	\$478.00	\$405.00	NB	NB					
9'	\$483.00	\$405.00	NB	NB					
10'	\$540.00	\$439.00	NB	NB					
10 1/2'	NB	NB	NB	NB					
1/2" WALL THICKNESS									
NEW		USED PER FT.	NEW PER L.F.	USED PER L.F.					
7'	\$468.00	\$425.00	NB	NB					
7 1/2'	\$478.00	\$425.00	NB	NB					
8'	\$499.00	\$425.00	NB	NB					
8 1/2'	\$535.00	\$425.00	NB	NB					
9'	\$560.00	\$435.00	NB	\$450.00					
9 1/2'	\$590.00	\$435.00	NB	NB					
10'	\$625.00	\$460.00	NB	NB					
10 1/2'	\$655.00	\$470.00	NB	NB					

USED TANK CARS		Railroad Yard		Sunbelt					
5/8" WALL THICKNESS		NEW PER L.F.	USED PER FT.	NEW PER L.F.	USED PER L.F.				
6'		\$499.00	\$450.00	NB	NB				
7'		\$544.00	\$460.00	NB	NB				
8'		\$622.00	\$465.00	NB	NB				
9'		\$698.00	\$475.00	N/A	\$465.00				
10'		\$798.00	\$475.00	NB	NB				
HALF TANKS		Railroad Yard		Sunbelt					
		NEW PER FT.	USED PER FT.	NEW PER FT.	USED PER FT.				
8'		\$415.00	\$415.00	NB	NB				
9'		\$530.00	\$530.00	NB	NB				
10'		\$445.00	\$445.00	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		NB	NB	\$83.60	\$81.42	NB	NB	\$71.09	\$60.43
5/8" X 6" X 7' high carbon		\$71.34	NB	\$92.92	\$90.50	\$119.85	\$109.85	\$85.01	\$72.26
5/8" X 8" X 7' high carbon		\$100.60	NB	\$129.73	\$126.35	NB	NB	\$116.77	\$99.25
3/4" X 8" X 7' high carbon		NB	NB	\$153.69	\$149.67	NB	NB	\$140.32	\$119.27
5/8" X 6" X 6' through carbon		NB	NB	\$106.26	\$103.49	NB	NB	\$120.55	\$93.76
5/8" X 6" X 7' through carbon		\$82.23	NB	\$123.97	\$120.74	\$138.04	\$128.04	\$137.02	\$106.57
5/8" X 8" X 7' through carbon		\$116.91	NB	\$163.36	\$159.09	\$190.20	\$180.20	\$187.28	\$145.66
3/4" X 8" X 7' through carbon		\$142.16	NB	\$210.35	\$204.86	NB	NB	\$191.62	\$149.04
AGRICULTURE MATERIAL		XYLO							
		AMOUNT PER BAG	AMOUNT PER BULK/PALLET						
pine shavings		\$4.15	\$186.75						



## December 8, 2025

The Board of Pontotoc County Commissioners met for a regular meeting in which the time, place, and agenda were duly posted on December 4, 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, Carol Ervin, Renae Furimsky, Chad Letellier, Janna Kelley, Krystina Phillips, Paula Hall, Kent Schmidt, Amber Abbott, Shannon Butler, Arnold Scott, Keressa 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. December 1, 2025 regular meeting
- b. November 2025 monthly reports:
  - i. Assessor
  - ii. Election Board
  - iii. Treasurer
- c. December 2025 appropriations: The County Clerk's Office has supporting documents available for review, which will be listed in the corresponding minutes:

GENERAL	
HIGHWAY	\$390,035.53
CBRI	\$42,339.76
ASSESSORS REVOLVING	\$100.00
COUNTY CLERK LIEN FEES	\$1,968.47
PRESERVATION FEES	\$7,210.00
EMERGENCY MANAGEMENT	
FLOOD PLAIN MANAGEMENT	
AGRI-PLEX	\$8,464.00
HEALTH DEPT	\$157.99
HAZMAT PLANNING GRANT	
RESALE PROPERTY	\$23,524.43
COUNTY REWARD FUND	
COMMISSARY	\$15,557.50
DRUG COURT SENTENCING	
SHERIFF FORFEITURE	
SHERIFF FEES	\$26,429.56
SHERIFF TRAINING	
MORTGAGE TAX CERT	\$890.00
DONATIONS	
SAFETY USE TAX	\$58,055.14
COUNTY FIRE USE TAX	\$22,898.56

USE TX-ST-P/S	\$12,604.60
JAIL-OLD M/O	\$568.90
USE TX-C/O	\$27.11
USE TX- HWY	\$548.16
SAFETY USE TAX HWY	\$162.66
LODGING TAX	\$56,565.98
EMS/AMBULANCE-ST-NEW	\$60,846.76
HIGHWAY-ST-NEW	\$235,499.10
JAIL-ST-OLD	\$80,885.13
FIRE TAX	\$125,210.47
911-ST-NEW	\$51,878.57
JAIL-ST-NEW	\$91,602.07
CDBG	
CARES/COVID AID & RELIEF	
AMERICAN RESCUE PLAN ACT OF 2021	\$762.50
COURT CLERK REVOLVING	
LAW LIBRARY	\$1,809.21
COURT CLERK RECORDS MGMT/PRES	\$2,759.50
EXCESS RESALE	
ETR-PROJECT	
PONTOTOC CO EDUC FAC AUTH	
LEPC	
SR CIT TRANS	\$8,551.85
OPIOID ABATEMENT SETTLEMENT	
GENERAL-PROPERTY DAMAGE	
TOTALS	\$1,327,913.51

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

V #69	Acct. #1220-1-0600-2005	ODP Business Solutions LLC	\$31.19
V #70	Acct. #1220-1-0600-2005	ODP Business Solutions LLC	\$175.96
V #71	Acct. #1220-1-0600-2005	US Postal Service	\$382.00

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

1102-6-4100-2005 to 1102-6-4100-4110 \$40,000.00

- 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	2986-2989, 3015-3077
Emergency MGMT	2985
Fair Board	2990-2997
SH Svc Fee	2998-3005
Jail New ST	3006
HWY ST	3007-3009
Highway	3010-3012
CBRI	3013-3014

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

CBRI 1103-6-0810-2005 / HIGHWAY DIST #1 CBRI-105 002633 000022 CUMMIN S  
CONSTRUCTION ROAD MATERIAL \$ 22,887.80 Total: \$ 22,887.80 Fair Board 1214-4-  
4700-2005 / AGRI PLEX MAINTENANCE & OPERA 002345 000075 HOLT FLOORING LLC  
REMITTANCE \$ 735.75 002837 000076 O G & E UTILITIES \$ 3,900.98 002910 000077

SPARKLIGHT INTERNET \$ 250.91 Total: \$ 4,887.64 General 0001-1-0200-2005 / DISTRICT  
 ATTORNEY LAW LIBRARY 002561 001239 ABSOLUTE DATA SHREDDING SERVICE \$ 47.25  
 002621 001240 TELECOM LLC INTERNET \$ 3,995.00 Total: \$ 4,042.25 0001-1-0600-2005  
 / TREASURER M & O 002908 001241 SPARKLIGHT INTERNET \$ 120.48 Total: \$ 120.48  
 0001-1-1600-1310 / COUNTY ASSESS TRAVEL 002563 001242 RHODES, FREDDIE E.  
 TRAVEL \$ 200.90 002148 001243 ROSS, RANDY DEAN TRAVEL \$ 183.40 Total: \$ 384.30  
 0001-1-1600-2005 / COUNTY ASSESS M & O 002948 001245 US POSTAL SERVICE POST  
 OFFICE BOX FEE \$ 244.00 Total: \$ 244.00 0001-1-1700-2005 / COUNTY ASSESS M & O  
 002880 001244 SPARKLIGHT INTERNET \$ 116.68 Total: \$ 116.68 PO Warrant No. Vendor  
 Name Purpose Amount General 0001-1-2000-2005 / GENERAL GOVT M & O 002875  
 001246 A T & T REMITTANCE \$ 168.29 002932 001247 MILLER OFFICE REMITTANCE \$  
 72.83 002892 001248 O G & E UTILITIES \$ 3,472.89 002939 001249 P E C UTILITY \$ 30.59  
 002883 001250 SUMMIT UTILITIES UTILITY \$ 150.57 Total: \$ 3,895.17 0001-1-2000-2999  
 / CONTINGENCIES 002227 001251 WAV11 LLC PHONE \$ 23,209.55 Total: \$ 23,209.55  
 0001-2-0400-2005 / SHERIFF M & O 002944 001252 NATIONAL TACTICAL OFFICERS  
 ASSO REMITTANCE \$ 35.00 001253 001253 SHIPMAN COMMUNICATIONS SUPPLIES \$  
 4,695.00 002929 001254 SPARKLIGHT INTERNET \$ 120.48 Total: \$ 4,850.48 0001-2-  
 2700-2005 / CIVIL DEFENSE M & O 002500 001255 COMDATA CORPORATION  
 REMITTANCE \$ 223.99 002740 001256 RIB CRIB REMITTANCE \$ 1,579.00 Total: \$  
 1,802.99 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000141 001257 B & S  
 SANITATION TRASH \$ 30.00 000164 001258 CINTAS CORPORATION LOC 618 UNIFORMS  
 \$ 212.08 002926 001259 O G & E UTILITIES \$ 230.72 000147 001260 RSI  
 COMMUNICATIONS REMITTANCE \$ 150.00 002893 001261 SUMMIT UTILITIES UTILITIES  
 \$ 55.40 002894 001262 SUMMIT UTILITIES UTILITIES \$ 27.85 Total: \$ 706.05 0001-5-  
 0900-1310 / OSU TRAVEL 002368 001263 HUBBARD, ERIN TRAVEL \$ 466.38 002366  
 001264 KELLEY, JANNA L EDWARDS TRAVEL \$ 534.15 002367 001265 WALKER, BECKY  
 TRAVEL \$ 250.44 Total: \$ 1,250.97 0001-5-0900-2005 / OSU M & O 002008 001266  
 OKLAHOMA CAREERTECH REMITTANCE \$ 35.00 Total: \$ 35.00 PO Warrant No. Vendor  
 Name Purpose Amount Health 1216-3-5000-1310 / HEALTH TRAVEL 000898 000122  
 FULTON, JENIFER TRAVEL \$ 82.98 002379 000123 LINDSAY, JENNY TRAVEL \$ 123.52  
 001991 000124 WILLIAMSON, BECKY TRAVEL \$ 111.16 Total: \$ 317.66 1216-3-5000-  
 2005 / HEALTH M & O 000908 000125 PITNEY BOWES GLOBAL FINANCIAL S  
 REMITTANCE \$ 200.46 002878 000126 W P S INC REMITTANCE \$ 607.59 Total: \$ 808.05  
 Highway 1102-6-4100-2005 / HWY M & O #1 002936 000672 B & S SANITATION TRASH  
 \$ 65.00 002923 000673 BRUCKNER'S TRUCK & EQUIPMENT REMITTANCE \$ 10,445.00  
 002940 000674 P E C UTILITIES \$ 721.14 002904 000675 RHYNES SURPLUS SUPPLIES \$  
 3,955.01 002834 000676 SUPER LUBE OIL CHANGE \$ 54.26 Total: \$ 15,240.41 1102-6-  
 4100-4110 / HIGHWAY DIST #1 CAPITAL OUTLAY 002922 000677 BRUCKNER'S TRUCK &  
 EQUIPMENT ROAD EQUIPMENT \$ 56,900.00 Total: \$ 56,900.00 1102-6-4200-1310 /  
 HIGHWAY DIST #2 TRAVEL 001614 000678 A C C O REGISTRATION \$ 95.00 Total: \$ 95.00  
 1102-6-4200-2005 / HWY M & O #2 002912 000680 RURAL WATER DIST #8 HOT WATER  
 HEATER RE \$ 237.00 002752 000681 RUSH TRUCK CENTER OF OKC AUTO \$ 491.40 Total:  
 \$ 728.40 1102-6-4300-2005 / HWY M & O #3 002624 000682 ASSOCIATED SUPPLY CO  
 INC DBA AS PARTS \$ 323.85 002729 000683 C L BOYD PARTS \$ 460.61 002884 000684 C  
 L BOYD PARTS \$ 117.32 002895 000685 C L BOYD OIL \$ 140.38 002571 000686 DAVIS  
 FLEET PARTS PARTS \$ 730.55 002887 000687 GREATWESTERN TRAILER LLC PARTS \$  
 285.19 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4300-2005 /  
 HWY M & O #3 002933 000688 MILLER OFFICE REMITTANCE \$ 31.80 002911 000689 O G  
 & E \$ 102.96 002916 000690 S & S TEEL FARMS LLC SERVICE \$ 2,583.96 002750 000691  
 SERVICE OKLAHOMA TAG \$ 11.00 002626 000692 SIGN SOURCE LLC SIGNS \$ 157.50  
 002639 000693 SMITY S TOWING & REPAIR SERVICE \$ 675.00 002882 000694  
 STONEWALL PUBLIC WORKS AUTH. UTILITY \$ 59.93 002920 000695 T D S INTERNET  
 SERVICES INTERNET \$ 59.14 002876 000696 U S CELLULAR PHONE \$ 182.85 Total: \$



5,922.04 1102-6-6520-2005 / CIRB-MV M&O #2 002709 000679 HOOTEN OIL CO. FUEL \$  
 10,555.54 Total: \$ 10,555.54 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&O  
 002421 000188 ADVANCED WORKZONE SERVICES BUILDING SUPPLIES \$ 561.50 002634  
 000189 BOMGAARS SUPPLY INC PARTS \$ 91.73 002371 000190 BUMPER TO BUMPER  
 PARTS \$ 396.39 002288 000191 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$  
 632.41 002616 000192 DUB ROSS COMPANY ROAD MATERIAL \$ 1,354.40 002890  
 000193 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$ 172.58 002907 000194  
 OKLAHOMA AZTEC ROAD MATERIAL \$ 1,984.92 002891 000195 O REILLY AUTOMOTIVE,  
 INC. SUPPLIES \$ 68.70 002879 000196 SJR MOBILE AUTO GLASS REPAIR \$ 250.00 002160  
 000197 TOTAL SIR LLC REMITTANCE \$ 38.50 Total: \$ 5,551.13 1313-6-8042-2005 /  
 HIGHWAY-ST-NEW M&O 002605 000198 JENNINGS, RANDY ROAD MATERIAL \$ 2,750.00  
 002606 000199 JENNINGS STONE INC HAULING \$ 10,000.00 Total: \$ 12,750.00 1313-6-  
 8043-2005 / HIGHWAY-ST-NEW M&O 002836 000200 C L BOYD PARTS \$ 1,792.65  
 002838 000201 C L BOYD PARTS \$ 724.68 002628 000202 KIMBALL MIDWEST PARTS \$  
 1,907.88 002749 000203 SOUTHERN TIRE MART LLC TIRES \$ 1,628.16 002839 000204  
 WARREN CAT AUTO REPAIR PARTS \$ 881.85 PO Warrant No. Vendor Name Purpose  
 Amount HIGHWAY-ST Total: \$ 6,935.22 JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW  
 M&O 002755 000115 SUMMIT UTILITIES MONTHLY \$ 1,413.45 Total: \$ 1,413.45 Jail-ST-  
 OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 002924 000096 A T & T PHONE \$ 49.93  
 Total: \$ 49.93 ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE MO 002953  
 000024 CANON FINANCIAL SERVICES INC MONTHLY \$ 235.00 Total: \$ 235.00 Resale  
 1220-1-0600-2005 / MAINT & OPERA 002946 000069 ODP BUSINESS SOLUTIONS LLC  
 ENVELOPES \$ 31.19 002947 000070 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY \$  
 175.96 002945 000071 US POSTAL SERVICE POST OFFICE BOX FEE \$ 382.00 Total: \$  
 589.15 Rural Fire-ST 1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O 002182 000141  
 P E C UTILITY \$ 37.22 Total: \$ 37.22 1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O  
 001667 000142 FRANCIS PWA UTILITY \$ 5.00 Total: \$ 5.00 1321-2-8209-2005 / HOMER  
 VFD FIRE TAX M & O 002728 000143 BURROWS & BURROWS AGENCY INC INS PREM \$  
 10,562.00 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-2-8209-  
 2005 / HOMER VFD FIRE TAX M & O 002189 000144 CROWLEYS MARKET INC FUEL \$  
 223.75 Total: \$ 10,785.75 1321-2-8210-2005 / LULA VFD FIRE TAX M & O 002197  
 000145 P E C UTILITIES \$ 108.72 002199 000146 T D S INTERNET SERVICES INTERNET \$  
 119.98 Total: \$ 228.70 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 002201  
 000147 A T & T PHONE \$ 72.20 002204 000148 P E C UTILITIES \$ 93.17 Total: \$ 165.37  
 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 002205 000149 A T & T PHONE \$  
 40.78 002208 000150 B & S SANITATION UTILITIES \$ 30.00 001692 000151 P E C UTILITY  
 \$ 53.67 Total: \$ 124.45 1321-2-8214-2005 / STONEWALL VFD FIRE TAX M & O 002711  
 000152 MYDER FIRE SUPPORT LLC ANNUAL TESTING \$ 662.20 Total: \$ 662.20 1321-2-  
 8216-2005 / VANOSS VFD FIRE TAX M & O 002219 000153 P E C UTILITIES \$ 50.84 Total:  
 \$ 50.84 1321-3-8202-2005 / NUTRITION CTR FIRE TAX M & O 002872 000139 ARCTIC  
 FOX HEAT & AIR LLC HEAT & AIR \$ 845.00 001663 000140 PEAY, JENSEN MOWING \$  
 300.00 Total: \$ 1,145.00 Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O  
 000196 000104 CHANEY LAWN CARE & LAND SCAPIN SERVICE \$ 140.00 000238 000105  
 CROWLEYS MARKET INC FUEL \$ 166.25 002745 000106 SHIELD SCREEN LLC  
 BACKGROUND CHECK \$ 65.00 Total: \$ 371.25 PO Warrant No. Vendor Name Purpose  
 Amount SH Commissary 1223-2-0400-2005 / SHERIFF COMMISSARY M&O 001393  
 000010 CITY TELECOIN LLC REMITTANCE \$ 7,428.19 001391 000011 TURN KEY HEALTH  
 CLINICS LLC REMITTANCE \$ 20,172.51 001596 000012 TURN KEY HEALTH CLINICS LLC  
 REMITTANCE \$ 77.11 Total: \$ 27,677.81 SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA  
 002298 000198 AMAZON CAPITAL SERVICES INC SUPPLIES \$ 1,600.85 001722 000199  
 CAMPBELL TIRE LLC TIRES \$ 45.00 002393 000200 COMDATA CORPORATION  
 REMITTANCE \$ 5,690.81 002394 000201 CULLIGAN REMITTANCE \$ 55.00 000927  
 000202 GALLS, LLC REMITTANCE \$ 1,303.76 001405 000203 HEART J DESIGN SERVICE \$

475.00 001721 000204 KREATION BY KAREN LLC REMITTANCE \$ 7.50 001084 000205 SMITY S TOWING & REPAIR SERVICE \$ 148.50 Total: \$ 9,326.42 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 002299 000206 CINTAS CORPORATION LOC 618 UNIFORMS/MATS \$ 106.66 002403 000207 CTC COMMISSARY LLC COMMISSARY \$ 9,995.60 002402 000208 CULLIGAN REMITTANCE \$ 449.19 002172 000209 EASY ICE LLC REMITTANCE \$ 219.85 002835 000210 O G & E UTILITIES \$ 24,855.30 002764 000211 PITNEY BOWES BANK PURCHASE PO POSTAGE \$ 200.00 002747 000212 SHERRELL STEEL, LLC SUPPLIES \$ 854.00 002930 000213 SPARKLIGHT INTERNET \$ 356.25 002406 000214 TERRY S PEST CONTROL SERVICE \$ 270.00 Total: \$ 37,306.85 Use-ST 1301-6-0830-2005 / USE TAX HWY DIST #3 M&O 000668 000218 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL \$ 45,958.37 Total: \$ 45,958.37 Grand Total: \$ 320,369.57

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

Motion by Bolen, second by Davis, to approve *Resolution #26-47*, District #3 disposing of equipment (sold in the Purple Wave online auction):

- a. 2013 Peterbilt dump truck – Inventory #62-3-302-55
- b. 2013 Bandit 150xp tree chipper – Inventory #62-3-325-14
- c. 2014 Kubota tractor – Inventory #62-3-304-18

All aye.

Motion by Starns, second by Davis, to approve bid tabulations and award *Bid #26-05*, a six-month bid on various items for road maintenance, construction, and asphalt recycling (January 1 – June 30, 2026) to all based upon availability except:

- |                      |                            |
|----------------------|----------------------------|
| Martin Marietta      | received past the deadline |
| Heidelberg Materials | notary did not sign        |

All aye

Motion by Bolen, second by Davis, to approve to rescind the November 17, 2025 approval of the FY 2025-2026 contract with the OSU Extension Office. All aye.

Motion by Starns, second by Bolen, to approve the amended FY 2025-2026 contract with the OSU Extension Office. All aye.

Motion by Davis, second by Bolen, to approve Homer VFD's Fire Tax Purchase Request:

- a. Vendor (to be determined by weekly bid) – 500 gallons of propane – the amount will be based upon the award of the weekly bid  
\*Kenny's Propane – 500 gallons of propane - \$1.89/gallon = \$945.00

All aye.

Motion by Bolen, second by Davis, to approve for District #3 to use monies out of the District #3 CBRI THWY 105 account for a road project on County Road 3640 south of Stonewall:

- a. Pavers – (1,000 tons) B-mix - \$81,920.00 (encumber blanket purchase order)
- b. Pavers – lay down machine service (for 1,000 tons) - \$14,000.00 (encumber blanket purchase order)

All aye.

Motion by Starns, second by Davis, to approve BOCC/Opioid Abatement Requisitions for Reimbursement:

- a. Ada Homeless Services - November 2025 Opioid Grant Expenses - \$5394.42
- b. Pontotoc County Specialty Courts - Staples - \$241.83

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 Family Resource Center reached out and is interested in purchasing property from the County. They offered \$3,000.00 for a County lot. She asked the BOCC if they would like her to let them know the process of needing to get it appraised. The BOCC said they will need the full amount to be closer to what the County paid for it.
- \*She heard back from ODOT, and the original documents that were sent were not found because the person is no longer employed there.
- \*She received the email from Amber Abbott with the information. Once she has reviewed the documents, she will get in touch with Abbott.

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:
  - \*It will be a cool, dry week.
  - \*Safety training will be held on December 18<sup>th</sup>.
- b. Pontotoc County Sheriff – Sheriff Arnold Scott reported:
  - \*None.
- c. Mercy Hospital – Kent Schmidt, Mercy EMS Director, reported:
  - \*He has been busy helping Letellier with outreach and training.

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):

Phillips stated the District Attorney's Office is having a door decorating contest (vote for door #10, please).

Carol Ervin with Grow Ada introduced herself and will be getting on the BOCC agenda at a later date.

Janna Kelley, OSU Extension Director, stated she appreciates the County and will miss everyone when she retires in ten days.

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