

Pontotoc

County, Oklahoma

COUNTY PURCHASING OFFICE

Pontotoc County Clerk

301 S Broadway Ada, Oklahoma

Phone Number +1 (580) 332-8977

Invitation to BidPLEASE 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 & FOLLOW ALL INSTRUCTIONS:</p> <ol style="list-style-type: none"> 1. Please write sealed BID #26-05 on the outside of the envelope. 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. 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. <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				
READY MIX CONCRETE	<u>PER CUBIC YARD</u>			
	3,000 PSI			
	4,000 PSI			
	4,500 PSI			
	minimum initial order			
	additional charges			
ASPHALT	<u>JOB SITE</u> <u>PER TON</u>	<u>JOB SITE</u> <u>PER BAG</u>	<u>REFINERY</u> <u>PER TON</u>	<u>REFINERY</u> <u>PER BAG</u>
	type c			
	type b			
	cold mix			
	polymer mod cold mix			
	minimum initial order			
ROAD STABILIZATION	<u>PER GALLON</u> <u>IN TOTE</u>	<u>PER GALLON</u> <u>IN BUCKET</u>		
	chemical			
ROCK LIMESTONE	<u>QUARRY-FOB:</u> <u>PER TON</u>	<u>QUARRY-FOB:</u> <u>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:</u> <u>PER TON</u>	<u>QUARRY-FOB:</u> <u>PER TON</u> <small>(for second location if applicable)</small>		
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:</u> <u>PER TON</u>	<u>QUARRY-FOB:</u> <u>PER TON</u> <small>(for second location if applicable)</small>		
3/8"				
5/8"				
5/8" D rock				
5/8" to 2" mix washed rock				
1/2"				
<u>GRANITE</u>	<u>QUARRY-FOB:</u> <u>PER TON</u>	<u>QUARRY-FOB:</u> <u>PER TON</u> <small>(for second location if applicable)</small>		
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</u> <u>PER FT.</u>	<u>THERMAPLASTIC</u> <u>PER FT.</u>	<u>MULTI-POLY</u> <u>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</u> <u>THROUGH HERBICIDE APPLICATION</u>	<u>PER ACRE</u>			
roadside vegetation application rate				
aerial (UAV) vegetation application rate				
<u>SPIRAL TIN HORMS</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				

<u>CORRUGATED POLYPROPYLENE PIPE</u> 13 ft. & 20 ft. (30 ft. plain end only) lengths				
<u>AASHTO M330 -</u> <u>Dual Wall HP STORM GRAY PIPE</u>		<u>POLYPROPYLENE</u> <u>PER LF.</u>	<u>COUPLER</u> <u>EACH</u>	
12"				
15"				
18"				
21"				
24"				
30"				
36"				
42"				
48"				
60"				
minimum delivery				
<u>CORRUGATED HDPE (HIGH DENSITY</u> <u>POLYETHYLENE) PIPE</u>				
10 ft., 20 ft., & 24 ft., (30 ft. plain end only) lengths				
<u>AASHTO M294 -</u> <u>DUAL WALL N-12 BLACK PIPE</u>		<u>HDPE</u> <u>PER LF.</u>	<u>COUPLER</u> <u>EACH</u>	
12"				
15"				
18"				
24"				
30"				
36"				
42"				
48"				
60"				
minimum delivery				
<u>USED STEEL PIPE</u>	<u>NEW</u> <u>PER FT.</u>	<u>USED</u> <u>PER FT.</u>		
2"				
6"				
12"				
14"				
16"				
18"				
20"				
22"				
26"				
<u>REBAR</u>	<u>NEW</u> <u>PER FT.</u>	<u>USED</u> <u>PER FT.</u> <small>(if applicable)</small>		
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> PER SQ. FT.	<u>USED</u> PER SQ. FT. (if applicable)		
black 10-gauge				
galvanized 10-gauge				
<u>PIPE PILING</u>	<u>NEW</u> PER FT.	<u>USED</u> PER FT. (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> PER LB.	<u>USED</u> PER LB. (if applicable)		
"I"				
"I" WF (weight per foot)				
"H"				
"H" WF (weight per foot)				
<u>STRUCTURAL STEEL</u>	<u>NEW</u> PER LB.	<u>USED</u> PER LB. (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> <small>(if applicable)</small>		
6'				
7'				
8'				
9'				
10'				
<u>HALF TANKS</u>	<u>NEW</u>	<u>USED</u> <small>(if applicable)</small>		
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. 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**

ROAD OIL BID #26-06		Coastal Energy		Ergon Asphalt		Vance Brothers		Wright Asphalt Products	
		JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON	JOB SITE PER GALLON	REFINERY PER GALLON
CRS 2 Emulsion		\$2.29	NB	\$2.09	\$2.05	\$2.14	\$2.05	\$2.10	\$2.08
CRS 2+		\$2.50	NB	\$2.33	\$2.29	\$2.34	\$2.25	\$2.31	\$2.29
CRS 1		NB	NB	NB	NB	NB	NB	NB	NB
SS-1 (asphalt emulsion prim)		\$2.65	NB	\$2.50	\$2.46	\$2.44	\$2.35	NB	NB
AEP (asphalt emulsion prim)		\$2.68	NB	\$2.60	\$2.56	\$2.69	\$2.60	NB	NB
CRS 2 S		\$2.64	NB	\$2.42	\$2.38	\$2.44	\$2.35	\$2.40	\$2.38
MC 800		\$2.62	NB	NB	NB	NB	NB	NB	NB
hot tar crack seal		NB	NB	NB	NB	NB	NB	NB	NB
COS-1F (fog seal)		\$2.27	NB	\$2.50	\$2.46	\$2.69	\$2.60	\$2.26	\$2.24
pump charge		\$125.00		\$150.00	\$125.00	\$150.00	\$150.00		
demurge per hour - first two hours free		\$100.00		\$100.00		after 2 hrs free		\$100.00	
minimum freight		\$1.550 for loads > 5,500 gallons		48,000 lbs.	0.09 gal	48,000 lbs.			
federal environmental fee per gallon		NA		NA		NA		NA	
ROAD STABILIZATION		SoilChem SoilPak 250		PER GALLON IN TOTE		PER GALLON IN BUCKET			
		chemical per gallon	\$120.00		\$125.00				

ROCK LIMESTONE		Ada Aggregates		Dolose		Heidelberg Materials FOB Davis Quarry RHOLITE 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		FOB: Stonewall PER TON		FOB: Stonewall PER TON	
	3/8" chips	\$22.00		NB		NB		\$18.50		NB		\$11.00	
	5/8" chips	\$22.00		NB		NB		\$18.50		NB		NB	
	5/8" c-rock	\$15.00		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		NB	
	1" crusher run	NB		NB		NB		NB		NB		NB	
	1 1/2" crusher run	\$8.75		\$12.25		\$12.35		NB		\$9.00		\$7.25	
	1 1/2" crusher run blended w-decomposed granite	NB		NB		NB		NB		\$9.00		NB	
	5/8" mill run	\$15.00		NB		NB		NB		NB		NB	
	3/4" mill run	NB		NB		NB		NB		NB		NB	
	1 1/4" mill run	NB		NB		NB		NB		NB		NB	
	1 1/2" mill run	\$14.00		NB		NB		NB		NB		NB	
	3" grizzly	\$11.00		NB		NB		NB		NB		NB	
	4" grizzly	NB		NB		NB		NB		NB		NB	
	6" clean surge	NB		NB		NB		NB		NB		NB	
	12" rip rap	\$23.00		\$33.25		\$34.75		NB		\$24.00		NB	
	18" or larger rip rap	\$22.00		\$33.25		\$34.75		NB		\$24.00		\$19.00	
	1 1/2" limestone base mat	NB		NB		NB		NB		\$11.00		NB	
	1 1/2" ODOT base type A	\$14.00		\$13.80		\$14.30		NB		\$10.50		NB	
	Screenings	\$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: Ada PER TON		FOB: Ada PER TON	
		FOB: Ada PER TON		FOB: Ada PER TON		FOB: Ada PER TON		FOB: Ada PER TON		FOB: Ada PER TON		FOB: Ada 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							

GRANITE	Blessing Gravel	P&K Stone LLC					
	<u>QUARRY-FOB:</u> <u>PER TON</u>	<u>QUARRY-FOB:</u> <u>PER TON</u>					
pili run	NO BID	\$7.50					
SAND		Frye Brothers		Vulcan Construction Materials			
	<u>10-WHEEL</u>	<u>18-WHEEL</u>	<u>PER YARD</u>	<u>10-WHEEL</u> NB	<u>18-WHEEL</u> NB	<u>PER YARD</u> POND FINES	
sand	\$120.00	\$150.00	\$10.00	\$10.00	\$11.00	\$9.00	
select fill	\$130.00	\$160.00				\$8.00	
top soil	\$150.00	\$180.00	\$14.00			NB	
sandy loam	\$150.00	\$180.00	\$14.00			NB	
class A	NB	N/A	N/A				
SHALE		Wyche Quarry					
	<u>5-WHEEL</u>	<u>10-WHEEL</u>	<u>18-WHEEL</u>				
CHUNK							
chunk/shot rock	\$60.00	\$80.00	\$120.00				
CRUSHED							
1" to 2" clean	\$65.00	\$100.00	\$160.00				
2" to 4" clean	\$65.00	\$100.00	\$160.00				
SCREEDED							
1" minus	\$60.00	\$120.00	\$180.00				
2" minus	\$65.00	\$100.00	\$160.00				

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

<u>SPIRAL TIN HORMS</u>		Dub Ross		J&I Manufacturing FOB: Madill		Wilson Culverts	
<u>12 GAUGE</u>		<u>GALVANIZED</u>		<u>ALUMINIZED</u>		<u>GALVANIZED</u>	
84"		\$172.50	\$193.20	3 x 1	NB	NB	\$168.41
90"		\$183.78	\$205.83	3 x 1	NB	NB	\$181.22
96"		\$196.17	\$219.71	3 x 1	NB	NB	\$193.30
102"		\$209.85	\$235.03	3 x 1	NB	NB	\$205.38
3' flat bottom		NB	NB	NB	NB	NB	NB
<u>14 GAUGE</u>		<u>GALVANIZED</u>		<u>ALUMINIZED</u>		<u>GALVANIZED</u>	
84"		\$117.42	\$131.52	3 x 1	NB	NB	\$125.20
90"		\$127.13	\$142.39	3 x 1	NB	NB	\$133.80
96"		\$137.59	\$154.11	3 x 1	NB	NB	\$142.72
102"		\$146.00	\$163.52	3 x 1	NB	NB	\$151.64
3' flat bottom		NB	NB	NB	NB	NB	NB
<u>16 GAUGE</u>		<u>GALVANIZED</u>		<u>ALUMINIZED</u>		<u>GALVANIZED</u>	
12"		\$11.55	\$13.05	2.66	\$15.00	NB	\$12.74
15"		\$14.37	\$16.24	2.66	\$18.65	NB	\$15.84
18"		\$17.10	\$19.32	2.66	\$22.30	NB	\$18.98
24"		\$22.56	\$25.49	2.66	\$28.70	NB	\$25.29
30"		\$28.04	\$31.69	2.66	\$36.70	NB	\$31.68
36"		\$33.70	\$38.08	2.66	\$44.00	NB	\$38.33
42"		\$39.12	\$44.21	2.66	\$51.20	NB	\$44.31
60"		\$65.61	\$74.14	3 x 1	\$85.00	NB	\$75.23
66"		\$72.47	\$81.89	3 x 1	NB	NB	\$82.71
72"		\$79.06	\$89.34	3 x 1	\$102.00	NB	\$90.23
78"		\$85.00	\$95.05	3 x 1	NB	NB	\$97.75
oval tin horns 3x1 per foot		NB	NB	NB	21"x15"x24" \$30.40	NB	NB

CORRUGATED POLYPROPYLENE PIPE 13 ft. & 20 ft. (30 ft. plain end only) lengths AASHTO M284		Dub Ross		DP Supply Company		J&I Manufacturing FOB: Madill		Railroad Yard	
Dual Wall HP STORM GRAY PIPE		POLYPROPYLENE PER LF.	COUPLER EACH	POLYPROPYLENE PER LF.	COUPLER EACH	POLYPROPYLENE PER LF.	COUPLER EACH	POLYPROPYLENE PER LF.	COUPLER EACH
12"	\$0.80	\$9.80	\$9.19	\$11.70	\$9.16	\$9.16	\$8.16	\$9.16	\$8.16
15"	\$14.04	\$14.04	\$13.18	\$13.18	\$16.10	\$13.14	\$13.14	\$13.14	\$13.14
18"	\$18.96	\$18.96	\$17.79	\$17.79	\$21.70	\$17.74	\$17.74	\$17.74	\$17.74
21"	NB	NB	NB	NB	NB	NB	NB	NB	NB
24"	\$27.48	\$27.48	\$26.93	\$26.93	\$32.00	\$26.80	\$26.80	\$26.80	\$26.80
30"	\$41.75	\$41.75	\$41.05	\$41.05	\$75.00	\$40.85	\$40.85	\$40.85	\$40.85
36"	\$54.65	\$54.65	\$53.68	\$53.68	\$107.36	\$53.42	\$53.42	\$53.42	\$53.42
42"	\$66.06	\$66.06	\$65.86	\$65.86	NB	\$66.54	\$66.54	\$66.54	\$66.54
48"	\$93.50	\$93.50	\$87.00	\$87.00	\$183.72	\$91.42	\$91.42	\$91.42	\$91.42
60"	\$128.44	\$128.44	\$126.18	\$126.18	\$252.36	N/A	\$125.56	\$125.56	\$125.56
minimum delivery		NONE	NONE	\$2,850.00	\$2,850.00	N/A	\$2,900 order or \$150 drop fee applies	\$2,900 order or \$150 drop fee applies	\$2,900 order or \$150 drop fee applies
CORRUGATED HDPE (HIGH DENSITY POLYETHYLENE PIPE)		Dub Ross		DP Supply Company		J&I Manufacturing FOB: Madill		Railroad Yard	
10 ft., 20 ft., & 24 ft. (30 ft. plain end only) lengths									
AASHTO M284		HDPE PER LF.	COUPLER EACH	HDPE PER LF.	COUPLER EACH	HDPE PER LF.	COUPLER EACH	HDPE PER LF.	COUPLER EACH
DUAL WALL N-12 BLACK PIPE		\$8.80	\$8.80	\$8.34	\$8.34	NB	NB	\$8.31	\$8.31
12"	\$8.80	\$8.80	\$8.34	\$8.34	NB	NB	\$8.31	\$8.31	\$8.31
15"	\$12.50	\$12.50	\$11.89	\$11.89	NB	NB	\$11.86	\$11.86	\$11.86
18"	\$17.05	\$17.05	\$16.20	\$16.20	NB	NB	\$16.15	\$16.15	\$16.15
24"	\$25.53	\$25.53	\$26.83	\$26.83	NB	NB	\$26.75	\$26.75	\$26.75
30"	\$34.04	\$34.04	\$35.69	\$35.69	NB	NB	\$35.59	\$35.59	\$35.59
36"	\$48.53	\$48.53	\$48.41	\$48.41	NB	NB	\$48.27	\$48.27	\$48.27
42"	\$59.59	\$59.59	\$59.47	\$59.47	NB	NB	\$59.30	\$59.30	\$59.30
48"	\$86.49	\$86.49	\$86.17	\$86.17	NB	NB	\$85.91	\$85.91	\$85.91
60"	\$122.64	\$122.64	\$122.40	\$122.40	NB	NB	\$122.04	\$122.04	\$122.04
minimum delivery		NONE	NONE	\$2,850.00	\$2,850.00	N/A	\$2,900 order or \$150 drop fee applies	\$2,900 order or \$150 drop fee applies	\$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	
5"	\$5.00	NB	\$9.95	\$9.95	\$14.50	\$9.75	
12"	NB	NB	\$37.70	\$16.47	NB	\$19.50	
14"	NB	NB	\$43.72	\$18.20	NB	NB	
16"	\$25.92	\$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	NB	\$75.49	\$28.80	NB	\$39.00	
26"	NB	\$49.00	\$89.37	\$34.98	NB	NB	
REBAR		J&I Manufacturing FOB: 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 FOB: Madill	Railroad Yard PER SQ FT.	Sunbelt PER SQ FT.			
22-gauge	NB	\$1.567	\$1.63				
INTERLOCK SHEET PILE		J&I Manufacturing FOB: Madill	Railroad Yard PER SQ FT.	Sunbelt PER FT.			
black 10-gauge	NB	\$7.64	\$7.38				
galvanized 10-gauge	NB	\$8.86	\$8.86				
PIPE PILING		J&I Manufacturing FOB: Madill NEW PER FT.	Railroad Yard PER FT.	Sunbelt PER FT.			
7"	3/8"	NB	\$24.15	NB			
7.5/8"	3/8"	NB	\$24.15	\$21.50	NB		
8 5/8"	5/16"	NB	\$26.22	\$31.00	\$21.90	NB	
9 5/8"	3/8"	NB	\$23.79	NB			
10 3/4"	3/8"		\$31.74	\$29.00	NB		

BEAMS		J&I Manufacturing FOB: Madill		Railroad Yard		Sunbelt			
"1"		PER LB.		NEW PER LB.		USED PER LB.		NEW PER LB.	
"1" W/F (weight per foot)		\$0.75 NB		\$0.944 NB		\$0.395 NB		\$0.89 NB	
BEAMS	J&I Manufacturing FOB: Madill			Railroad Yard		Sunbelt			
"1"	PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.
"1" W/F (weight per foot)	NB	\$0.81 42#	NB	\$0.78 NB	NB	\$0.44 NB	NB	NB	NB
STRUCTURAL STEEL	J&I Manufacturing FOB: Madill			Railroad Yard		Sunbelt			
NEW	PER LB.	USED PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.	NEW PER LB.	USED PER LB.
Other	\$0.69	\$0.35	\$0.7805 NB	\$0.7805 NB	\$0.78 NB				
USED TANK CARS	Railroad Yard			Sunbelt					
14" WALL THICKNESS	NEW	USED	NEW	USED					
3 1/2"	\$129.00	\$94.50	NB	NB					
4"	\$137.00	\$137.00	\$165.00	NB	NB				
4 1/2"	\$188.00	\$169.00	NB	NB	NB				
5 1/2"	NB	NB	NB	NB	NB				
6"	NB	NB	NB	NB	NB				
6 1/2"	NB	NB	NB	NB	NB				
7"	NB	NB	NB	NB	NB				
7 1/2"	NB	NB	NB	NB	NB				
8"	NB	NB	NB	NB	NB				
8 1/2"	NB	NB	NB	NB	NB				
9"	NB	NB	NB	NB	NB				
10"	NB	NB	NB	NB	NB				
10 1/2"	NB	NB	NB	NB	NB				

USED TANK CARS		Railroad Yard LF		Sunbelt	
5/16" WALL THICKNESS		NEW	USED PER LF.	NEW	USED
3 1/2"	NEW	\$154.00	\$84.50	NB	NB
4"	NEW	\$174.00	\$139.00	NB	NB
4 1/2"	NEW	\$198.00	\$198.00	NB	NB
5"	NEW	\$227.00	\$227.00	\$229.00	\$195.00
5 1/2"	NEW	\$240.00	\$240.00	NB	NB
6"	NEW	\$264.00	\$264.00	NB	NB
6 1/2"	NEW	\$286.00	\$286.00	NB	NB
7"	NEW	NB	NB	NB	NB
7 1/2"	NEW	NB	NB	NB	NB
8"	NEW	NB	NB	NB	NB
8 1/2"	NEW	NB	NB	NB	NB
9"	NEW	NB	NB	NB	NB
10"	NEW	NB	NB	NB	NB
10 1/2"	NEW	NB	NB	NB	NB
3/8" WALL THICKNESS		USED PER FT.	NEW PER LF.	USED PER LF.	NEW PER LF.
3 1/2"	NEW	NB	NB	NB	NB
4"	NEW	NB	NB	NB	\$135.00
4 1/2"	NEW	NB	NB	NB	NB
5"	NEW	\$265.00	\$265.00	NB	NB
5 1/2"	NEW	\$299.00	\$299.00	NB	NB
6"	NEW	\$308.00	\$308.00	\$310.00	NB
6 1/2"	NEW	\$333.00	\$333.00	NB	NB
7"	NEW	\$394.00	\$394.00	\$390.00	NB
7 1/2"	NEW	\$419.00	\$419.00	NB	NB
8"	NEW	\$445.00	\$395.00	NB	NB
8 1/2"	NEW	\$478.00	\$405.00	NB	NB
9"	NEW	\$493.00	\$405.00	NB	NB
10"	NEW	\$540.00	\$439.00	NB	NB
10 1/2"	NEW	NB	NB	NB	NB
1/2" WALL THICKNESS		USED PER FT.	NEW PER LF.	USED PER LF.	NEW PER LF.
7"	NEW	\$468.00	\$425.00	NB	NB
7 1/2"	NEW	\$478.00	\$425.00	NB	NB
8"	NEW	\$499.00	\$425.00	NB	NB
8 1/2"	NEW	\$505.00	\$425.00	NB	\$450.00
9"	NEW	\$560.00	\$435.00	NB	NB
9 1/2"	NEW	\$590.00	\$335.00	NB	NB
10"	NEW	\$625.00	\$460.00	NB	NB
10 1/2"	NEW	\$655.00	\$470.00	NB	NB

USED TANK CARS		Railroad Yard		Sunbelt	
5/8" WALL THICKNESS		NEW PER LF.	USED PER FT.	NEW PER LF.	USED PER LF.
6'	\$499.00	\$450.00	NB	NB	NB
7'	\$544.00	\$460.00	NB	NB	NB
8'	\$622.00	\$465.00	NB	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 LF.	USED PER FT.	NEW PER LF.	USED PER LF.
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' 13ga with clips galvanized 6'					
GRADER BLADES		CL Boyd		Dub Ross	
		DELIVERED	PICKED UP	DELIVERED	PICKED UP
5/8" X 6" X 6' high carbon		NB	NB	\$83.60	\$81.42
5/8" X 6" X 6' high carbon		NB	NB	\$92.92	\$90.50
5/8" X 8" X 7' high carbon		\$100.60	NB	\$129.73	\$126.35
3/4" X 8" X 7' high carbon		NB	NB	\$153.69	\$149.67
5/8" X 6" X 6' through carbon		NB	NB	\$105.26	\$103.49
5/8" X 6" X 7' through carbon		\$82.23	NB	\$123.97	\$120.74
5/8" X 8" X 7' through carbon		\$116.91	NB	\$163.36	\$159.09
3/4" X 8" X 7' through carbon		\$142.16	NB	\$210.35	\$204.86
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:

<i>GENERAL</i>	
<i>HIGHWAY</i>	\$390,035.53
<i>CBRI</i>	\$42,339.76
<i>ASSESSORS REVOLVING</i>	\$100.00
<i>COUNTY CLERK LIEN FEES</i>	\$1,968.47
<i>PRESERVATION FEES</i>	\$7,210.00
<i>EMERGENCY MANAGEMENT</i>	
<i>FLOOD PLAIN MANAGEMENT</i>	
<i>AGRI-PLEX</i>	\$8,464.00
<i>HEALTH DEPT</i>	\$157.99
<i>HAZMAT PLANNING GRANT</i>	
<i>RESALE PROPERTY</i>	\$23,524.43
<i>COUNTY REWARD FUND</i>	
<i>COMMISSARY</i>	\$15,557.50
<i>DRUG COURT SENTENCING</i>	
<i>SHERIFF FORFEITURE</i>	
<i>SHERIFF FEES</i>	\$26,429.56
<i>SHERIFF TRAINING</i>	
<i>MORTGAGE TAX CERT</i>	\$890.00
<i>DONATIONS</i>	
<i>SAFETY USE TAX</i>	\$58,055.14
<i>COUNTY FIRE USE TAX</i>	\$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
OPIOD 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 STEEL 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 18th.

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.