

NOTICE OF AWARD

January 12, 2026

Mid-West Printing Company
PO Box 650
Sapulpa, OK 74066

RE: Bid #26-09, digital ballot printing

To Whom It May Concern:

During the Board of County Commissioners' meeting held on January 12, 2026, at 9:00 AM, Bid #26-09 was opened and awarded on January 12, 2026. Pontotoc County has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated December 25, 2025.

You are hereby notified that your bids have 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:

<u>Regular Ballots</u>	*Maximum quantity per election: <u>NA</u>	
	<u>Unit Price</u>	<u>Additional Cost for Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢
8.5 x 19.0 inches	.16¢	.02¢

<u>Absentee Ballots</u>	*Maximum quantity per election: <u>NA</u>	
	<u>Unit Price</u>	<u>Additional Cost for Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢
8.5 x 19.0 inches	.16¢	.02¢

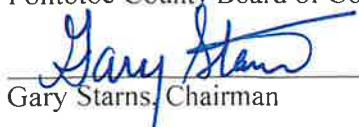
<u>Sample Ballots</u>	*Maximum quantity per election: <u>NA</u>	
	<u>Unit Price</u>	<u>Additional Cost for Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢
8.5 x 19.0 inches	.16¢	.02¢

Bid prices include all charges for freight, F.O.B. with inside delivery. Exception: A shipping charge of \$20.00 will be included on orders of 200 or fewer ballots.

Please get in touch with Paula Christian at the Pontotoc County Election Board at 580.332.4534 for any questions.

Thank you.

Pontotoc County Board of Commissioners



Gary Starns, Chairman

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 Dec 22, 2025

Page 1 of 2

BID NUMBER

#26-09

BID CLOSING DATE AND HOUR

January 12, 2026 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>Digital Ballot Printing</p> <p>Specifications for bid are attached.</p> <p>Department: Pontotoc County Election Board Office Hours: 8:00 AM - 4:00 PM Contact: Paula Christian - Election Board Secretary 580.332.4534</p> <p>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 #26-09 on the outside of the envelope. 2. Vendor's bid amount(s) must be listed on the provided ballot pricing form. 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>		

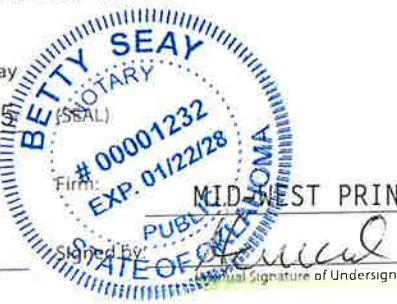
TERMS and CONDITIONS

1. Sealed bids will be opened in the Pontotoc County Clerk's Office
County Courthouse, 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 December 31, 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 23RD day
of DECEMBER, 20 25

My commission expires 01/22/2028



Address: PO BOX 650, SAPULPA, OK Phone: 918-224-3666
Zip: 74066

In accordance with 62 O.S. § 310.9

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

**DIGITAL BALLOT PRINTING CONTRACT
BALLOT PRICING FORM**

All ballots are 8.5 inches in width. 11 inch and 14 inch ballots will have a three-inch stub. 17 inch ballots will have a two-inch stub. All ballots will have required coding and format printing on both the front and the back side of the ballot.

REGULAR BALLOTS

* Maximum quantity per election:	<u>N/A</u>	Additional Cost for <u>Color Distinction Paper (yellow, pink, ivory)</u>
8.5 x 14.0 inches		
Price per ballot:	<u>.15¢</u>	<u>.01¢</u>
8.5 x 17.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>
8.5 x 19.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>

ABSENTEE BALLOTS

* Maximum quantity per election:	<u>N/A</u>	Additional Cost for <u>Color Distinction Paper (yellow, pink, ivory)</u>
8.5 x 14.0 inches		
Price per ballot:	<u>.15¢</u>	<u>.01¢</u>
8.5 x 17.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>
8.5 x 19.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>

SAMPLE BALLOTS

* Maximum quantity per election:	<u>N/A</u>	Additional Cost for <u>Color Distinction Paper (yellow, pink, ivory)</u>
8.5 x 14.0 inches		
Price per ballot:	<u>.15¢</u>	<u>.01¢</u>
8.5 x 17.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>
8.5 x 19.0 inches		
Price per ballot:	<u>.16¢</u>	<u>.02¢</u>

* BID PRICES INCLUDE ALL CHARGES FOR FREIGHT, F.O.B. WITH INSIDE DELIVERY.
**EXCEPTION: A SHIPPING CHARGE OF \$20.00 WILL BE INCLUDED ON ORDERS
OF 200 OR FEWER BALLOTS**

Mid-West Printing Company

P.O. Box 650 • Sapulpa, Oklahoma 74067
Toll Free 800-375-3494 • 918-224-3666 • Fax 918-224-0636
E-Mail: home@mwprint.net

January 12, 2026

The Board of Pontotoc County Commissioners held a regular meeting on January 12, 2026, at 301 S. Broadway, Ada, Oklahoma, at which time, place, and agenda were duly posted on January 8, 2026.

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

Introduction of guests: Alan Ogles, JR Grissom, Kent Schmidt, Chad Letellier, Renae Furimsky, Tony Sexton, Paula Christian, Steve Gardner, Arnold Scott, Paula Hall, Krystina Phillips, and Layne Cranford.

Moment of silence.

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

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

a. *BOCC's minutes:*

- i. January 5, 2026 regular meeting

b. December 2025 monthly reports:

- i. Assessor
- ii. County Clerk
- iii. Treasurer

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

V #16	7408-1-0600-2005	ATKINSON, JAMES	\$328.00
V #17	7408-1-0600-2005	ENGEL, JOHN	\$3828.00
V #18	7408-1-0600-2005	FOWLER, DONNA	\$48.00
V #19	7408-1-0600-2005	GOAD, TOMMIE	\$4148.00
V #20	7408-1-0600-2005	LERETA LLC	\$1572.00

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

0001-1-1600-4110 to 0001-1-1600-2005 \$5000.00
1313-6-8043-2005 to 1313-6-8043-4110 \$7454.07

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

General	3591-3597
Highway	3613-3616, 3619
Highway ST	3618
CBRI	3612, 3617
Sheriff	3601-3611
ECO Dev	3600
Emergency MGMT	3598-3599
Commissioners	3590
Fire	3549-3589

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

PO Warrant No. Vendor Name Purpose Amount Fair Board 1214-4-4700-2005 / AGRI
PLEX MAINTENANCE & OPERA 003437 000095 B & S SANITATION TRASH \$ 573.00
001716 000096 DAVE S MUSIC REMITTANCE \$ 25.00 003250 000097 DEPENDABLE HEAT
& AIR INC HEAT & AIR \$ 2,000.00 000448 000098 GAYLER'S CLEANING SERVICE \$ 200.00
Total: \$ 2,798.00 General 0001-1-0200-2005 / DISTRICT ATTORNEY LAW LIBRARY
002988 001490 ABSOLUTE DATA SHREDDING SERVICE \$ 72.25 Total: \$ 72.25 0001-1-
0200-2060 / DISTRICT ATTORNEY PRINTING 002987 001491 THOMSON REUTERS WEST
REMITTANCE \$ 565.94 Total: \$ 565.94 0001-1-1000-2005 / COUNTY CLERK M & O
003479 001492 SPARKLIGHT INTERNET \$ 140.43 Total: \$ 140.43 0001-1-1600-1310 /
COUNTY ASSESS TRAVEL 002147 001493 RHODES, FREDDIE E. TRAVEL \$ 340.90 002564
001494 ROSS, RANDY DEAN TRAVEL \$ 306.60 Total: \$ 647.50 0001-1-2000-2005 /
GENERAL GOVT M & O 003477 001495 ADA CITY UTILITIES UTILITY \$ 463.98 003499
001496 ADA CITY UTILITIES UTILITY \$ 491.02 003500 001497 ADA CITY UTILITIES UTILITY
\$ 169.06 002742 001498 DEPENDABLE HEAT & AIR INC HEAT & AIR \$ 215.00 003471
001499 MILLER OFFICE MONTHLY \$ 94.81 003475 001500 P E C UTILITY \$ 29.23 000042
001501 TK ELEVATOR CORP REMITTANCE \$ 330.00 000043 001502 TK ELEVATOR CORP
REMITTANCE \$ 330.00 Total: \$ 2,123.10 PO Warrant No. Vendor Name Purpose Amount
General 0001-1-2200-2005 / ELECTION BRD M & O 003515 001503 CANON FINANCIAL
SERVICES INC MONTHLY \$ 75.00 003514 001504 MILLER OFFICE MONTHLY \$ 48.63
003513 001505 SPARKLIGHT INTERNET \$ 96.73 Total: \$ 220.36 0001-2-0400-2005 /
SHERIFF M & O 003443 001506 ADIRA LLC MONTHLY \$ 926.51 Total: \$ 926.51 0001-2-
2700-2005 / CIVIL DEFENSE M & O 002898 001507 COMDATA CORPORATION
REMITTANCE \$ 196.84 Total: \$ 196.84 0001-3-3900-2005 / PUBLIC TRANSPORTATION
M&O 003016 001508 ADA CITY UTILITIES UTILITIES \$ 111.37 003021 001509 B & S
SANITATION TRASH \$ 30.00 003497 001510 O G & E UTILITIES \$ 251.80 003027 001511
RSI COMMUNICATIONS REMITTANCE \$ 125.00 003060 001512 SUPER LUBE FUEL \$
652.00 Total: \$ 1,170.17 0001-5-0900-1310 / OSU TRAVEL 002782 001514 HUBBARD,
ERIN TRAVEL \$ 162.00 Total: \$ 162.00 0001-5-0900-2005 / OSU M & O 003230 001513 A
T & T PHONE \$ 249.45 Total: \$ 249.45 Health 1216-3-5000-1310 / HEALTH TRAVEL
002796 000148 LINDSAY, JENNY TRAVEL \$ 136.40 002378 000152 WILLIAMSON, BECKY
TRAVEL \$ 79.38 002797 000153 YBARA, LEANNA TRAVEL \$ 102.76 Total: \$ 318.54 1216-
3-5000-2005 / HEALTH M & O 003118 000149 PREMIER AIR CONDITIONING SERVIC
HEATER/AC UNIT \$ 680.00 003405 000150 SANOFI PASTEUR INC MEDICAL SUPPLIES \$
476.27 PO Warrant No. Vendor Name Purpose Amount Health 1216-3-5000-2005 /
HEALTH M & O 002799 000151 STANDELY SYSTEMS REMITTANCE \$ 267.49 Total: \$
1,423.76 Highway 1102-6-4100-1310 / HIGHWAY DIST #1 TRAVEL 003239 000810 CODA
REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-4100-2005 / HWY M & O #1 003478
000811 A T & T MOBILITY PHONE \$ 40.54 003435 000812 B & S SANITATION TRASH \$
65.00 003473 000814 P E C UTILITIES \$ 340.45 003501 000815 RSI COMMUNICATIONS
LEASE \$ 75.00 Total: \$ 520.99 1102-6-4100-4110 / HIGHWAY DIST #1 CAPITAL OUTLAY
002766 000813 KELLPRO INC OFFICE SUPPLY \$ 2,579.72 003131 000816 IRWIN TRAILER
LLC ROAD EQUIPMENT \$ 41,900.00 Total: \$ 44,479.72 1102-6-4200-1310 / HIGHWAY
DIST #2 TRAVEL 003240 000817 CODA REGISTRATION \$ 125.00 Total: \$ 125.00 1102-6-
4200-2005 / HWY M & O #2 003442 000818 B & S SANITATION UTILITY \$ 65.00 003414
000819 HOOTEN OIL CO. FUEL \$ 2,945.27 002164 000820 NAPA OF ADA PARTS \$ 424.93
003474 000821 P E C UTILITIES \$ 546.29 003502 000822 RSI COMMUNICATIONS LEASE \$
75.00 003439 000823 RURAL WATER DIST #8 UTILITY \$ 237.69 Total: \$ 4,294.18 1102-6-
4300-1310 / HIGHWAY DIST #3 TRAVEL 002490 000824 BOLEN, VICTOR E. TRAVEL \$
256.27 003241 000825 CODA REGISTRATION \$ 125.00 Total: \$ 381.27 PO Warrant No.

Vendor Name	Purpose	Amount	Highway 1102-6-4300-2005 / HWY M & O #3 003243
000826 BATES ELECTRONICS INC	PARTS	\$ 470.00	003126 000827 BRUCKNER'S TRUCK & EQUIPMENT PARTS
\$ 642.60	003436 000828 B & S SANITATION TRASH	\$ 65.00	003124
000829 LOCKE SUPPLY SUPPLIES	\$ 51.98	003472 000830 MILLER OFFICE MONTHLY	\$ 31.80
000833 RSI COMMUNICATIONS LEASE	\$ 75.00	003438 000834 STONEWALL	003503
PUBLIC WORKS AUTH. UTILITY	\$ 57.29	Total: \$ 1,535.13	HIGHWAY-ST 1313-6-8041-2005
/ HIGHWAY-ST-NEW M&O 003008 000247 BOMGAARS SUPPLY INC	SUPPLIES	\$ 35.98	000248 HOOTEN OIL CO. FUEL
\$ 2,408.61	003009 000249 J B LUMBER SUPPLIES	\$ 52.91	003142 000250 O REILLY AUTOMOTIVE, INC. PARTS
\$ 330.78	Total: \$ 2,828.28	002650 000137 TURN KEY HEALTH CLINICS LLC	REMITTANCE
JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O 002651 000135 CTC COMMISSARY	LLC	\$ 20,172.51	Total: \$ 28,957.09
LLC COMMISSARY	\$ 7,908.90	000348 000136 PRUETTS FOOD REMITTANCE	\$ 875.68
000137 TURN KEY HEALTH CLINICS LLC	REMITTANCE	\$ 49.93	Total: \$ 49.93
JAIL-ST-OLD 1315-2-8034-2005 / JAIL-ST OLD M&O 003427 000119 A T & T	UTILITIES	28.76	Lodging-ST 1302-8-3100-2005 / LODGING TAX M & O
001733 000095 BAILEY S PLUMBING LLC	PLUMBING	\$ 550.00	002414 000096 J B
LUMBER SUPPLIES	\$ 637.52	Total: \$ 1,187.52	PO Warrant No.
Vendor Name	Purpose	Amount	Lodging-ST 1302-8-3100-4110 / LODGING TAX CAPITAL OUTLAY
003344 000097 ODP BUSINESS SOLUTIONS LLC	SUPPLIES	\$ 16,159.00	Total: \$ 16,159.00
ML Fee 1208-1-1000-2005 / CO CLERK MECHANIC LIEN FEE	MO 003254 000025 AMAZON CAPITAL	1209-1-1000-2005 / COUNTY	
SERVICES INC OFFICE SUPPLY	\$ 28.76	Total: \$ 28.76	CLERK PRESERVE M&O 002765 000046 MIDWEST PRINTING CO
OFFICE SUPPLY	\$ 2,669.38	000046 MIDWEST PRINTING CO OFFICE SUPPLY	SUPPLY
000047 ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLY	\$ 261.15	2,669.38
003440 000048 STAMP FULFILLMENT SERVICES	OFFICE SUPPLY	\$ 2,836.45	Total: \$ 5,766.98
Rural Fire-ST 1321-2-8204-4110 / BYNG VFD FIRE TAX CAP	CAP OUTLAY	002093	000184 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT
4,577.50	Total: \$ 4,577.50	1321-2-8206-2005 / FITZHUGH VFD FIRE TAX M & O	
002660 000185 P E C	UTILITY	\$ 38.27	002185
UTILITY	Total: \$ 38.27	1321-2-8207-2005 / FRANCIS VFD FIRE TAX M & O	
000186 FRANCIS PWA UTILITIES	\$ 5.00	Total: \$ 5.00	002186
Total: \$ 5.00	1321-2-8209-2005 / HOMER VFD	FIRE TAX M & O	
002672 000187 SPARKLIGHT INTERNET	\$ 185.79	Total: \$ 185.79	1321-2-8210-2005 / LULA VFD FIRE TAX M & O
002675 000188 P E C	UTILITY	\$ 98.07	Total: \$ 98.07
UTILITY	Total: \$ 98.07	PO Warrant No.	
Vendor Name	Purpose	Amount	Rural Fire-ST 1321-2-8211-2005 /
OIL CENTER VFD FIRE TAX M & O 003198 000189 P E C	UTILITY	\$ 99.59	Total: \$ 99.59
002686 000190 ADA CITY	UTILITIES UTILITIES	\$ 29.36	1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O
002687 000191 B & S SANITATION TRASH	\$ 30.00	Total: \$ 29.36	002687 000191 B & S SANITATION TRASH
000192 P E C UTILITIES	\$ 51.67	Total: \$ 51.67	003205 000193 SPARKLIGHT INTERNET
003205 000193 SPARKLIGHT INTERNET	\$ 96.74	Total: \$ 207.77	1321-2-8215-2005 / UNION VALLEY VFD FIRE TAX M & O
000523 000194 P E C	UTILITY	\$ 37.50	Total: \$ 37.50
000523 000194 P E C	UTILITY	\$ 37.50	1321-2-8216-2005 / VANOSS VFD FIRE TAX M & O
002698 000195 P E C UTILITIES	\$ 52.12	Total: \$ 52.12	002698 000195 P E C UTILITIES
003308 000196 TOWN OF ROLAND FIRE EQUIPMENT	\$ 175,000.00	Total: \$ 175,000.00	000196 TOWN OF ROLAND FIRE EQUIPMENT
000196 TOWN OF ROLAND FIRE EQUIPMENT	Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O	000961 000127	000196 TOWN OF ROLAND FIRE EQUIPMENT
000961 000127 ADA TIRE CENTER INC	TIRE	\$ 20.00	000239 000128 CROWLEY'S MARKET INC
000239 000128 CROWLEY'S MARKET INC	FUEL	\$ 126.25	000239 000128 CROWLEY'S MARKET INC
000239 000128 CROWLEY'S MARKET INC	Total: \$ 146.25	7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL	
000255 000129 SUPER LUBE FUEL	\$ 102.00	Total: \$ 102.00	PROGRAM M&O 000255 000129 SUPER LUBE FUEL
000255 000129 SUPER LUBE FUEL	SH Svc Fee	Total: \$ 102.00	1226-2-0400-2005 / MAINT & OPERA 001963 000254 ADA TIRE CENTER INC
001963 000254 ADA TIRE CENTER INC	TIRES	\$ 564.89	002812 000255 COMDATA CORPORATION
002812 000255 COMDATA CORPORATION	REMITTANCE	\$ 6,141.75	000255 000129 SUPER LUBE FUEL
000255 000129 SUPER LUBE FUEL	SH Svc Fee	Total: \$ 6,141.75	000256 COPS PRODUCTS LLC
000256 COPS PRODUCTS LLC	SUPPLIES	\$ 1,254.41	000256 COPS PRODUCTS LLC SUPPLIES
000256 COPS PRODUCTS LLC SUPPLIES	PO Warrant No.	002813 000257	000256 COPS PRODUCTS LLC SUPPLIES
002813 000257 CULLIGAN REMITTANCE	\$ 55.00	002999 000258 KREATION BY KAREN LLC	SERVICE
002999 000258 KREATION BY KAREN LLC	SERVICE	\$ 15.00	002732 000259 METRO EMERGENCY UPFITTERS LLC
002732 000259 METRO EMERGENCY UPFITTERS LLC	AUTO REPAIR PARTS	\$ 1,393.20	003275 000260 O T A PIKEPASS CTR-GOVT ACCT
003275 000260 O T A PIKEPASS CTR-GOVT ACCT	PIKEPASS	\$ 19.14	000930 000261 RHYNES SURPLUS SUPPLIES
000930 000261 RHYNES SURPLUS SUPPLIES	\$ 69.98	Total: \$ 69.98	002575 000262 SABER TRANSPORTATION
002575 000262 SABER TRANSPORTATION	SUPPORT DRUG TEST	\$ 160.00	002808 000263 STAPLES SUPPLIES
002808 000263 STAPLES SUPPLIES	\$ 251.64	Total: \$ 251.64	002643

000264 SUPER LUBE OIL CHANGE \$ 219.20 002816 000265 TROPICAL RAIN CARWASH
REMITTANCE \$ 121.60 Total: \$ 10,265.81 1226-2-1100-2005 / SHERIFF SERVICE FEE
BOARDING OF PRISONERS M&O 002829 000266 CULLIGAN REMITTANCE \$ 407.66
002173 000267 DEPENDABLE HEAT & AIR INC HEAT & AIR \$ 90.00 001319 000268
DIAMOND PLUMBING LLC repairs \$ 2,713.14 002821 000269 EASY ICE LLC REMITTANCE
\$ 219.85 000941 000270 KEMPER REFRIGERATION REPAIR \$ 225.00 000321 000271
NOBILITY DOOR CO LLC REMITTANCE \$ 95.00 002648 000272 TURN KEY HEALTH CLINICS
LLC REMITTANCE \$ 450.00 Total: \$ 4,200.65 Tax Refunds 7408-1-0600-2005 / TAX
REFUND 003620 000016 ATKINSON, JAMES TAX REF \$ 328.00 003624 000017 ENGEL,
JOHN TAX REF \$ 3,828.00 003622 000018 FOWLER, DONNA TAX REF \$ 48.00 003623
000019 GOAD, TOMMIE TAX REF \$ 4,148.00 003621 000020 LERETA LLC TAX REF \$
1,572.00 Total: \$ 9,924.00 Grand Total: \$ 322,394.02

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

Motion by Starns, second by Bolen, to approve *Resolution #26-50*, Board of County Commissioners' Form Letter that is to be attached to the Oklahoma Medical Marijuana Authority's (OMMA) Certificate of Compliance for OMMA Businesses (update to Resolution #20-04). All aye.

Motion by Bolen, second by Starns, to approve *Resolution #26-51*, Treasurer depositing funds for the Election Board. All aye.

Motion by Davis, second by Starns, to approve a modification to *Resolution #26-06* to include the Sheriff's Office Funding Grant Program Agreement to Resolution #26-06, which pertains to the application for a 2025 Funding Assistance Grant Program (for stipends) for the Sheriff's Office, approved on July 28, 2025. All aye.

Motion by Bolen, second by Starns, to approve 2025 REAP Grant Close-Out Certification:

- a. District #3 – REAP #25-022 – oil and chip seal two miles: (1) mile of CR 1640 from CR 3640 to CR 3650, and (1) mile of CR 3650 from CR 1640 to CR 1650 - \$13,559.61 was received on January 8, 2026

All aye.

Motion by Davis, second by Starns, to approve the utility crossing application for permit for Trace Fiber Networks for a fiber optic line for high-speed internet:

- a. Run parallel on CR 1540, 3040 feet west of CR 3530

All aye.

Motion by Starns, second by Davis, to approve for District #2 to use monies out of the District #2 CBRI THWY 105 account for an Unpaved Roads Grant project:

- a. Ada Aggregates – rock on CR 3420 - \$75,000.00 (encumber blanket purchase order)

All aye.

Motion by Bolen, second by Starns, to approve for District #3 to use monies out of the District #3 CBRI THWY 105 account:

- a. Advanced Workzone Services – road striping - \$89,830.00 (encumber blanket purchase order)

All aye.

Motion by Davis, second by Starns, to approve Oil Center VFD's emergency Fire Tax Purchase Request:

- a. Bullseye Precision Design & Fabricating – repairs on brush truck - \$7360.00 (purchase order #3431)

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:

*She will review and provide an update on next week's agenda regarding Division Orders from Oklahoma Petroleum Allies, LLC, submitted by the BOCC Office.

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

a. Emergency Management – Chad Letellier, Emergency MGMT Director, reported:

*The weather will be warm and dry this week.

*Last week, there was one fire that burned some acreage with bales of hay.

*2026 goals are being worked on.

b. Pontotoc County Sheriff – Sheriff Arnold Scott and Undersheriff Shannon Butler reported:

*The Guardian Project will be starting soon.

*The BOCC would like someone from the Sheriff's office to attend a Jail MGMT for Executives training at ACCO next Wednesday with them.

c. Mercy Hospital – Kent Schmidt, Mercy EMS Director, reported:

*2025 data information for Mercy Hospital.

*Mercy has received some Narcan and test strips from a class they attended, and is devising a distribution plan.

*The flu virus is the worst it has been in twenty-five years.

*Mercy EMS is trying to get away from using lights and sirens unless they absolutely need to, because it causes more danger to the public.

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):

JR Grissom, Agri-Plex Manager, stated he received a request from Construct Connect for the bid tabulations for the concession stand remodel project for the Agri-Plex (*Bid #26-08*). Per Phillips, this request will be fulfilled by the BOCC Office.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #26-09*, digital ballot printing (for the Election Board). The following bids were opened and accepted:

Midwest Printing Company, INC

Regular Ballots *Maximum quantity per election: NA

	<u>Unit Price</u>	<u>Additional Cost for</u>
		<u>Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢

8.5 x 19.0 inches	.16¢	.02¢
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Absentee Ballots *Maximum quantity per election: NA

	<u>Unit Price</u>	<u>Additional Cost for Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢
8.5 x 19.0 inches	.16¢	.02¢

Sample Ballots *Maximum quantity per election: NA

	<u>Unit Price</u>	<u>Additional Cost for Color Paper: yellow, pink, ivory</u>
8.5 x 14.0 inches	.15¢	.01¢
8.5 x 17.0 inches	.16¢	.02¢
8.5 x 19.0 inches	.16¢	.02¢

Bid prices include all charges for freight, F.O.B. with inside delivery. Exception: A shipping charge of \$20.00 will be included on orders of 200 or fewer ballots.

Royal Printing Company

Regular Ballots *Maximum quantity per election _____

	<u>Unit Price</u>	<u>Additional Cost for Color Distinction: white, yellow, pink, and ivory</u>
8.5 x 14.0 inches	16.5¢	0.0¢
8.5 x 17.0 inches	17.5¢	0.0¢
8.5 x 19.0 inches	17.5¢	0.0¢

Absentee Ballots *Maximum quantity per election _____

	<u>Unit Price</u>	<u>Additional Cost for Color Distinction: white, yellow, pink, and ivory</u>
8.5 x 14.0 inches	16.5¢	0.0¢
8.5 x 17.0 inches	17.5¢	0.0¢
8.5 x 19.0 inches	17.5¢	0.0¢

Sample Ballots *Maximum quantity per election _____

	<u>Unit Price</u>	<u>Additional Cost for Color Distinction: white, yellow, pink, and ivory</u>
8.5 x 14.0 inches	16.5¢	0.0¢
8.5 x 17.0 inches	17.5¢	0.0¢
8.5 x 19.0 inches	17.5¢	0.0¢

To protect your ballots, Royal Printing will personally deliver ballots inside your election board by means of a Royal Printing Company Vehicle, using a Royal Printing Company employee. Royal Printing will not use third-party vendors.

A delivery charge of \$15.00 will be included on orders of 200 or fewer ballots. This charge will only be added if the entire county's quantity (all entities combined for the month) is ≤ 200 ballots.

Motion by Davis, second by Starns, to award *Bid #26-09* to Mid-West Printing Company for the above-listed prices. All aye.

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