SA&I 1-4040 (2012)

Pontotoc County, Oklahoma

COUNTY PURCHASING OFFICE

Pontotoc County Clerk — County Court House

301 S Broadway — Ada, Oklahoma

Phone Number +1 (580) 332-8977

Invitation to Bid

PLEASE REVIEW TERMS AND CONDITIONS ON REVERSE SIDE RELATING TO SUBMISSION OF THIS BID.
Notarized Affidavit completions and signature required on reverse side.

Date Issued Jun 30, 2026

Page 1 of 2

BID NUMBER	BID CLOSING DATE AND HOUR	REQUIRED DELIVERY DATE
#26-15	July 20, 2026 9:00 AM	(Days after award of Purchase Order)

TERMS

Date of Delivery

ITEM	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL
No Award			Purchase a 2026 Utility Task Vehicle (UTV). Specifications for bid are attached. Department: Pickett VFD Office Hours: 8:00 AM - 4:00 PM Contact: Dustan Grand - Pickett VFD Chief 580.310.2911 Return Bids To: Pontotoc County Clerk 301 S Broadway * Ada, OK 74820 or PO BOX 1425 * Ada, OK 74821-1425 Instructions: 1. Please write sealed Bid #26-15 on the outside of the envelope. 2. Vendor's bid(s) MUST be listed on the front of this form on the line(s) below. Additional information for bid product may be attached. 3. Invitation to Bid form must be notarized and original bid form submitted. 4. Please verify notarization has been correctly and fully executed. Failure to do so will result in rejection of bid. See item #7 under Terms and Conditions. The Board of Pontotoc County Commissioners reserve the right to accept or reject any or all bids.		
Year	Quantity			$	$
			Item Description	$	$
			Item Description		

(Revised 2/12)

TERMS and CONDITIONS

1. Sealed bids will be opened in the Commissioner's Conference Room, 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 ____________ (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: ____________

____________________ Zip: ____________
NOTARY PUBLIC (CLERK OR JUDGE)

In accordance with 62 O.S. § 310.9

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

Pickett Fire Department

Utility Response Vehicle – Specification Sheet (2026 Model Year)

GENERAL DESCRIPTION

- Heavy-duty, all-terrain Utility Task Vehicle (UTV) designed for fire department operations, emergency response, and rescue support.
- Unit shall be fully enclosed, crew-capable, and equipped with premium factory-installed features.

CONFIGURATION (REQUIRED)

- Crew Cab (4-door configuration required)
- Minimum 4–6 passenger seating capacity
- Full-size rear seating with adequate legroom
- Color: Red or Black

ENGINE & PERFORMANCE

- 4-stroke, 3-cylinder engine
- Minimum 1,498 cc displacement
- Minimum 100 horsepower
- Electronic Fuel Injection
- Liquid-cooled system
- Automatic transmission (P/R/N/D)
- Selectable drivetrain: AWD / 2WD / Turf Mode
- Multiple drive modes (Work / Standard / Performance / Tow)
- Engine braking system
- Hill assist and low-speed control mode

CAPABILITY

- Minimum payload capacity: 1,600 lbs
- Minimum cargo bed capacity: 1,500 lbs
- Minimum towing capacity: 3,500 lbs
- 2-inch receiver hitch
- Hydraulic or electric dump cargo bed

DIMENSIONS & CHASSIS

- Minimum ground clearance: 14 inches
- Heavy-duty steel frame construction
- Extended wheelbase for crew configuration
- Full factory-installed skid plate system
- Front brush guard
- Rear bumper protection

SUSPENSION & TIRES

- Independent front suspension (minimum 12" travel)
- Independent rear suspension (minimum 12" travel)
- 30" all-terrain tires (8-ply rated or equivalent)
- Aluminum wheels

BRAKING & STEERING

- 4-wheel hydraulic disc brakes
- Electronic Power Steering (EPS)
- Transmission-based parking system

CAB & CLIMATE SYSTEM (REQUIRED)

- Fully enclosed factory cab
- Heat, air conditioning, and defrost system
- Glass windshield with wiper/washer
- Rear glass panel
- 4 full doors with power windows
- Sealed, insulated cab for all-weather operation

SEATING

- Bench or bucket seating (front and rear)
- 3-point seat belts for all occupants
- Adjustable driver seat
- Heated seats (preferred)

TECHNOLOGY & ELECTRONICS

- Minimum 7" display screen
- Integrated GPS/navigation capability
- Backup camera
- Integrated audio system
- Onboard diagnostics display

LIGHTING & ELECTRICAL

- LED headlights and taillights
- Front and rear work lights
- Interior dome lighting
- High-output charging system
- 12V and USB accessory ports

PROTECTION & RECOVERY

- Full skid plate package
- Heavy-duty front and rear bumpers
- Factory-installed winch (minimum 4,500 lb capacity, synthetic rope, remote operation)

STREET-READY EQUIPMENT (REQUIRED)

- Turn signals
- Horn
- Brake lights
- Mirrors (side and rearview)
- License plate mount
- DOT-compliant lighting system

ADDITIONAL FEATURES

- Lockable storage compartments
- Multiple cargo tie-down points
- Accessory mounting capability for emergency equipment
- Roof mounting provisions for lights and radios

INTENDED USE

- Fire response
- Rescue operations
- Medical access
- Equipment transport
- Off-road and rural emergency operations

July 20, 2026

The Board of Pontotoc County Commissioners held a regular meeting on July 20, 2026, at 301 S. Broadway, Ada, Oklahoma, at which time, place, and agenda were duly posted on July 16, 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 Starns, to call the meeting to order. All aye.

Introduction of guests: Alan Ogles, Chris McGill, JR Grissom, Keressa Cranford, Renae Furimsky, Chad Letellier, Shannon Butler, Arnold Scott, Brandon Harwell, Krystina Phillips, Charlie Pogue.

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. Supporting documentation is available for review in the County Clerk's Office and will be reflected in the corresponding minutes for claim(s) transfer(s), blanket purchase order(s), and purchase orders for payment.

a. *BOCC's minutes*:
   i. July 13, 2026, regular meeting

b. June 2026 monthly reports:
   i. Election Board

c. *Claim(s)*

FY 25-26

V# 189 1220-1-0600-1110 OESC $ 145.50

FY 26-27

V# 4 1220-1-0600-2005 ADA NEWS $ 227.88

V# 5 1220-1-0600-2005 ODP BUSINESS SOLUTIONS LLC $ 61.73

V# 6 1220-1-0600-2005 ODP BUSINESS SOLUTIONS LLC $ 181.25

V#1 7402-1-0600-2005 IMOTICHEY, JUNE 2026 RESALE $ 2,026.99

d. *Transfer(s)*

None.

e. Agri-Plex Hotel- Motel Fund Requests (Blankets to be issued July 20, 2026.)
   i. Ada Paper - $1800.00

f. *Blanket purchase order(s)*

General – 750-751

Highway – 763-770

USE ST. – 762

Sheriff – 752-760

Sheriff Comm. – 761

Zlodge – 779

g. *Purchase orders for payment*

FY 2025-2026

911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 005661 000013 ADA, CITY OF REMITTANCE $ 40,417.00 Total: $ 40,417.00 ARPA 2021 1566-1-2000-2103 / AMERICAN RESCUE PLAN ACT OF 2021 RESTRICTED ACCRUED INTEREST 006210 000003 PAVERS INC ROAD MATERIAL $ 4,108.31 006306 000004 PAVERS INC road materials $ 2,021.08 005107 000005 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL $ 95,934.99 Total: $ 102,064.38 CBRI 1103-6-0830-2005 / HIGHWAY DIST #3 CBRI-105 005708 000038 DUB ROSS COMPANY ROAD MATERIAL $

140,023.00 Total: $ 140,023.00 Emergency Mgmt 1212-2-2700-1110 / PERSONAL SERVICES 006311 000068 OESC 2ND QTR UNEMP PREM $ 100.74 Total: $ 100.74 General 0001-1-1600-2005 / COUNTY ASSESS M & O 006142 003053 AMAZON CAPITAL SERVICES INC SUPPLIES $ 398.95 Total: $ 398.95 0001-1-2000-2005 / GENERAL GOVT M & O 005627 003054 COMMUNITYWORKS JUV DET $ 896.31 006290 003055 NICKERSON PLUMBING INC SERVICE CALL $ 125.00 006307 003056 OESC 2ND QTR UNEMP PREM $ 3,731.94 004610 003057 O S B I BACKGROUND CHECK $ 114.00 PO Warrant No. Vendor Name Purpose Amount General 0001-1-2000-2005 / GENERAL GOVT M & O Total: $ 4,867.25 0001-4-4700-2005 / FREE FAIR M & O 004769 003058 MEAD LUMBER DO-IT CENTER $ 155.82 005913 003059 REGISTRATIONMAX LLC REMITTANCE $ 106.85 Total: $ 262.67 0001-5-0900-1310 / OSU TRAVEL 005928 003060 HUBBARD, ERIN TRAVEL $ 779.99 005929 003061 MATLOCK, COURTNEY TRAVEL $ 275.39 005927 003062 WALKER, BECKY TRAVEL $ 420.77 Total: $ 1,476.15 Health 1216-3-5000-2005 / HEALTH M & O 005792 000290 MERCY REMITTANCE $ 200.00 Total: $ 200.00 Highway 1102-6-4100-2005 / HWY M & O #1 006308 001678 OESC 2ND QTR UNEMP PREM $ 1,063.74 006256 001681 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL $ 12,597.16 006008 001682 RANDY SANDERS TRUCKING LLC HAULING $ 9,607.08 Total: $ 23,267.98 1102-6-4200-2005 / HWY M & O #2 006309 001679 OESC 2ND QTR UNEMP PREM $ 786.52 004657 001687 BUMPER TO BUMPER PARTS $ 336.84 006258 001688 ERGON ASPHALT AND EMULSIONS ROAD MATERIAL $ 12,541.48 006333 001689 RURAL WATER DIST #8 MONTHLY $ 41.22 Total: $ 13,706.06 1102-6-4200-2079 / DIST #2 CED SMALL PROJECTS 005704 001690 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 7,678.88 Total: $ 7,678.88 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4200-4110 / HIGHWAY DIST #2 CAPITAL OUTLAY 005428 001691 CONTRACTORS SUPPLY CO tool $ 1,635.00 Total: $ 1,635.00 1102-6-4300-2005 / HWY M & O #3 006310 001680 OESC 2ND QTR UNEMP PREM $ 1,073.77 006009 001693 CINTAS CORPORATION LOC 618 UNIFORM CLEANING $ 699.04 006265 001694 MHC KENWORTH PARTS $ 3,356.57 006327 001695 PONTOTOC SAND & STONE ROAD MATERIAL $ 279.20 006301 001696 SIGN SOURCE LLC SIGN $ 50.00 Total: $ 5,458.58 1102-6-6510-2005 / CIRB-MV M&O #1 005781 001683 BOMGAARS SUPPLY INC SUPPLIES $ 80.88 005783 001684 J B LUMBER SUPPLIES $ 77.39 005782 001685 O REILLY AUTOMOTIVE, INC. PARTS $ 332.78 005784 001686 TOTAL SIR LLC REMITTANCE $ 44.50 Total: $ 535.55 1102-6-6520-2005 / CIRB-MV M&O #2 003850 001692 CULLIGAN SERVICE $ 49.50 Total: $ 49.50 1102-6-6530-2005 / CIRB-MV M&O #3 006299 001697 HOOTEN OIL CO. FUEL $ 1,622.95 006300 001698 HOOTEN OIL CO. FUEL $ 4,263.40 Total: $ 5,886.35 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&0 006304 000596 CAMPBELL TIRE LLC TIRE $ 20.00 006331 000597 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 170.00 006205 000598 DUB ROSS COMPANY TIN HORN $ 7,681.50 006297 000599 DURACO INC PARTS $ 2,437.11 006330 000600 ELITE CHIP SEAL & CONSULTING LLC ROAD MATERIAL $ 11,500.00 006296 000601 HOOTEN OIL CO. FUEL $ 5,018.18 003845 000602 JAMES SUPPLIES & RENTAL CO. SUPPLIES $ 29.00 006305 000603 WARREN CAT PARTS $ 579.05 Total: $ 27,434.84 PO Warrant No. Vendor Name Purpose Amount HIGHWAY-ST 1313-6-8042-2005 / HIGHWAY-ST-NEW M&O 006114 000604 ADA AGGREGATES LLC REMITTANCE $ 2,466.65 005648 000605 BOMGAARS SUPPLY INC PARTS $ 801.51 005650 000606 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 585.46 005217 000607 CONTRACTORS SUPPLY CO tool $ 529.00 006257 000608 ELITE CHIP SEAL & CONSULTING LLC ROAD MATERIAL $ 34,500.00 Total: $ 38,882.62 1313-6-8043-2005 / HIGHWAY-ST-NEW M&O 005643 000609 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 3,862.87 Total: $ 3,862.87 JAIL-ST-NEW 1334-2-8034-1110 / JAIL-ST-NEW PERSONAL SERVICES 006312 000263 OESC 2ND QTR UNEMP PREM $ 921.07 Total: $ 921.07 Jail-ST-OLD 1315-2-8034-1110 / JAIL-ST-OLD PERSONAL SERVICES 006313 000258 OESC 2ND QTR UNEMP PREM $ 1,307.32 Total: $ 1,307.32 Lodging-ST 1302-8-3100-1110 / LODGING TAX SALARY 006315 000181 OESC 2ND QTR UNEMP PREM $ 472.61 Total: $ 472.61 Resale 1220-1-0600-1110 / PERSONAL SERVICES 006316 000189 OESC 2ND QTR UNEMP PREM $ 145.50 Total: $ 145.50 RM&P PO Warrant No. Vendor Name Purpose Amount RM&P 1209-1-1000-1110 / COUNTY CLERK PRESERVE PS 006319 000064 OESC 2ND QTR UNEMP PREM $ 52.70 Total: $ 52.70 Rural Fire-ST 1321-2-8209-2005 / HOMER VFD FIRE TAX M & O 005670 000414 ADA CITY UTILITIES UTILITY $ 32.60 Total: $ 32.60 1321-2-8210-

4110 / LULA VFD FIRE TAX CAP OUTLAY 004935 000415 CASCO INDUSTRIES INCORPORATED FIRE EQUIPMENT $ 3,780.00 Total: $ 3,780.00 Senior Citizen Trust 7611-3-3900-1110 / SR CIT TRANS PERSONAL SERVICE 006317 000238 OESC 2ND QTR UNEMP PREM $ 349.50 Total: $ 349.50 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 006318 000239 OESC 2ND QTR UNEMP PREM $ 60.00 Total: $ 60.00 SH Commissary 1223-2-0400-2005 / SHERIFF COMMISSARY M&O 005808 000017 TURN KEY HEALTH CLINICS LLC REMITTANCE $ 1,214.45 Total: $ 1,214.45 SH Svc Fee 1226-2-0400-1110 / PERSONAL SERVICES 006320 000631 OESC 2ND QTR UNEMP PREM $ 286.60 Total: $ 286.60 1226-2-0400-2005 / MAINT & OPERA 005355 000632 ADA TIRE CENTER INC TIRES $ 285.58 005131 000633 FIVE STAR OFFICE SUPPLY 02 SUPPLIES $ 533.08 PO Warrant No. Vendor Name Purpose Amount SH Svc Fee 1226-2-0400-2005 / MAINT & OPERA 006214 000634 FIVE STAR OFFICE SUPPLY 02 OFFICE EQUIPMENT $ 3,237.76 004908 000635 PITNEY BOWES GLOBAL FINANCIAL S REMITTANCE $ 287.82 006106 000636 SMITY S TOWING & REPAIR TOWING $ 973.01 005559 000637 STAPLES OFFICE SUPPLY $ 640.09 005655 000638 SUPER LUBE FUEL $ 299.29 Total: $ 6,256.63 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 005374 000639 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 53.33 005802 000640 HOME DEPOT CREDIT SERVICES SUPPLIES $ 82.78 004669 000641 STAPLES SUPPLIES $ 799.12 Total: $ 935.23 Use-ST 1301-6-0810-1110 / SAFETY USE TAX HWY DIST #1 PERSONAL SERVICES 006321 000506 OESC 2ND QTR UNEMP PREM $ 150.00 Total: $ 150.00 1301-6-0810-2005 / USE TAX HWY DIST #1 M&O 005721 000509 RANDY SANDERS TRUCKING LLC HAULING $ 5,772.30 005722 000510 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 6,512.33 Total: $ 12,284.63 1301-6-0820-1110 / SAFETY USE TAX HWY DIST #2 PERSONAL SERVICES 006322 000507 OESC 2ND QTR UNEMP PREM $ 59.00 Total: $ 59.00 1301-6-0820-2005 / USE TAX HWY DIST #2 M&O 005961 000511 ADA AGGREGATES LLC ROAD MATERIAL $ 8,601.65 005787 000512 ELITE CHIP SEAL & CONSULTING LLC ROAD MATERIAL $ 57,500.00 005705 000513 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 23,113.31 005902 000514 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 10,390.93 005960 000515 VULCAN MATERIALS COMPANY ROAD MATERIAL $ 5,220.60 Total: $ 104,826.49 1301-6-0830-1110 / SAFETY USE TAX HWY DIST #3 PERSONAL SERVICES 006323 000508 OESC 2ND QTR UNEMP PREM $ 117.00 Total: $ 117.00 PO Warrant No. Vendor Name Purpose Amount Grand Total: $ 551,459.70

FY 2026-2027

911-ST-NEW 1327-2-8036-1110 / 911-ST-NEW PERSONAL SERVICES 000588 000001 HYPER REACH TECHNOLOGY REMITTANCE $ 9,200.00 Total: $ 9,200.00 Excess Resale 7402-1-0600-2005 / EXCESS RESALE PROPERTY 000708 000001 IMOTICHEY, BRIAN DUANE & AMBER REMITTANCE $ 2,026.99 Total: $ 2,026.99 Fair Board 1214-4-4700-2005 / AGRI PLEX MAINTENANCE & OPERA 000603 000008 ADA CITY UTILITIES MONTHLY $ 38.04 000604 000009 ADA CITY UTILITIES MONTHLY $ 356.44 000605 000010 ADA CITY UTILITIES MONTHLY $ 123.98 000606 000011 ADA CITY UTILITIES MONTHLY $ 55.26 000299 000012 J B LUMBER SUPPLIES $ 733.62 000542 000013 KEMPER REFRIGERATION REPAIR $ 120.00 000524 000014 TERRY S PEST CONTROL REMITTANCE $ 65.00 Total: $ 1,492.34 General 0001-1-0200-2005 / DISTRICT ATTORNEY LAW LIBRARY 000520 000046 ABSOLUTE DATA SHREDDING REMITTANCE $ 47.25 Total: $ 47.25 0001-1-1600-1310 / COUNTY ASSESS TRAVEL 000075 000047 COUNTY ASSESSOR ASSOCIATION REGISTRATION $ 550.00 Total: $ 550.00 0001-1-1700-2005 / COUNTY ASSESS M & O 000073 000048 AF3 TECHNICAL SOLUTIONS LLC REMITTANCE $ 225.00 000072 000049 COMPUTER MAPPING CO REMITTANCE $ 3,000.00 PO Warrant No. Vendor Name Purpose Amount General 0001-1-1700-2005 / COUNTY ASSESS M & O Total: $ 3,225.00 0001-1-2000-2005 / GENERAL GOVT M & O 000602 000050 ADA CITY UTILITIES MONTHLY $ 82.87 000607 000051 ADA CITY UTILITIES MONTHLY $ 557.46 Total: $ 640.33 0001-1-2200-2005 / ELECTION BRD M & O 000593 000052 ALLEN ADVOCATE SUBSCRIPTION $ 40.00 Total: $ 40.00 0001-2-0400-2005 / SHERIFF M & O 000695 000053 A T & T MOBILITY MONTHLY $ 3,315.17 000337 000054 CULLIGAN REMITTANCE $ 55.00 Total: $ 3,370.17 0001-3-3900-2005 / PUBLIC TRANSPORTATION M&O 000115 000055 CHANEY LAWN CARE & LAND SCAPIN MOWING $ 180.00 000705 000056 T-MOBILE INTERNET/PHONE $ 70.00 000146 000057 ULTIMATE CAR WASH SERVICE $ 360.00 Total: $

610.00 0001-5-0900-1110 / OSU PERSONAL SERVICES 000220 000058 O S U COOP EXTENSION SERV REMITTANCE $ 10,434.77 Total: $ 10,434.77 0001-5-0900-2005 / OSU M & O 000222 000059 ADA NEWS REMITTANCE $ 143.88 Total: $ 143.88 Health 1216-3-5000-2005 / HEALTH M & O 000681 000003 ADA CITY UTILITIES UTILITIES $ 295.37 000230 000004 ARROW APPLICATORS PEST CONTRO REMITTANCE $ 300.00 000689 000005 M & M OUTDOOR MAINTENANCE INC MAINTENANCE $ 520.00 000598 000006 MCKESSON MEDICAL SURG SUPPLY SUPPLIES $ 119.25 Total: $ 1,234.62 PO Warrant No. Vendor Name Purpose Amount Highway 1102-6-4100-2005 / HWY M & O #1 000579 000017 A T & T MOBILITY MONTHLY $ 40.54 000485 000018 ELITE CHIP SEAL & CONSULTING LLC ROAD MATERIAL $ 11,500.00 000609 000019 RSI COMMUNICATIONS MONTHLY $ 75.00 000619 000020 T-MOBILE MONTHLY $ 37.52 000577 000021 US ALERT, LLC MONTHLY $ 35.99 Total: $ 11,689.05 1102-6-4200-2005 / HWY M & O #2 000566 000022 CINTAS CORPORATION LOC 618 UNIFORMS/MATS $ 71.42 000618 000023 KIMBALL MIDWEST SUPPLIES $ 76.00 000610 000024 RSI COMMUNICATIONS MONTHLY $ 75.00 000262 000025 STATEWIDE COMMUNICATIONS INC INTERNET $ 780.00 000707 000026 U S CELLULAR PHONE $ 119.11 Total: $ 1,121.53 1102-6-4300-2005 / HWY M & O #3 000558 000027 BRUCKNER'S TRUCK & EQUIPMENT PARTS $ 176.52 000275 000028 DAVIS FLEET PARTS parts $ 636.98 000613 000029 DIRECT DISCOUNT TIRE, LLC. TIRES $ 771.44 000575 000030 HALL S AUTO PARTS $ 312.50 000562 000031 HOLT TRUCK CENTERS LLC PARTS $ 398.18 000692 000032 JAMES SUPPLIES & RENTAL CO. EQUIP $ 450.00 000687 000033 O G & E UTILITIES $ 535.87 000597 000034 PONTOTOC SAND & STONE ROAD MATERIAL $ 502.56 000611 000035 RSI COMMUNICATIONS MONTHLY $ 75.00 000680 000036 TOWN OF ROFF UTILITIES $ 29.00 Total: $ 3,888.05 HIGHWAY-ST 1313-6-8041-2005 / HIGHWAY-ST-NEW M&0 000484 000001 CAMPBELL TIRE LLC TIRE $ 25.00 000697 000002 CAMPBELL TIRE LLC TIRE $ 52.00 000616 000003 WYCHE QUARRY ROAD MATERIAL $ 700.00 000617 000004 WYCHE QUARRY ROAD MATERIAL $ 600.00 Total: $ 1,377.00 JAIL-ST-NEW PO Warrant No. Vendor Name Purpose Amount JAIL-ST-NEW 1334-2-8034-2005 / JAIL-ST-NEW M&O 000601 000001 ADA CITY UTILITIES MONTHLY $ 5,747.87 Total: $ 5,747.87 OPIOID ABATEMENT SETTLEMENT 1251-3-6707-2401 / SPECIALTY COURT(DRUG COURT) OPIOID ABATEMENT GRANT M&O 000684 000004 PONTOTOC CO DRUG COURT REIMBURSEMENT $ 324.13 000685 000005 PONTOTOC CO DRUG COURT REIMBURSEMENT $ 308.80 Total: $ 632.93 1251-3-6707-2402 / ADA HOMELESS SERVICES OPIOID ABATEMENT GRANT M&O 000686 000006 ADA HOMELESS SERVICES INC REIMBURSEMENT $ 6,034.16 Total: $ 6,034.16 Resale 1220-1-0600-2005 / MAINT & OPERA 000702 000004 ADA NEWS ANNUAL FEE $ 227.88 000703 000005 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY $ 61.73 000704 000006 ODP BUSINESS SOLUTIONS LLC OFFICE SUPPLY $ 181.25 Total: $ 470.86 RM&P 1209-1-1000-2005 / COUNTY CLERK PRESERVE M&O 000713 000002 U S POSTMASTER STAMPS $ 579.00 Total: $ 579.00 Rural Fire-ST 1321-2-8211-2005 / OIL CENTER VFD FIRE TAX M & O 000469 000006 OKLAHOMA NATURAL GAS COMPANY UTILITIES $ 29.35 Total: $ 29.35 1321-2-8212-2005 / PICKETT CTR VFD FIRE TAX M & O 000474 000007 A T & T MOBILITY PHONE $ 40.54 Total: $ 40.54 PO Warrant No. Vendor Name Purpose Amount Rural Fire-ST 1321-3-8201-2005 / C A R FIRE TAX M & O 000487 000008 A C C O W/C PREM $ 5,424.00 000489 000009 A C C O INS PREM $ 8,667.00 Total: $ 14,091.00 Senior Citizen Trust 7611-3-3900-2005 / SR CIT TRANS M & O 000188 000001 SUPER LUBE FUEL $ 728.87 Total: $ 728.87 7611-3-5201-2005 / SENIOR CITIZEN PUBLIC TRANSP SPECIAL PROGRAM M&O 000203 000002 SUPER LUBE FUEL $ 129.00 Total: $ 129.00 SH Svc Fee 1226-2-0400-1310 / TRAVEL 000388 000007 SMITH, CONNIE TRAVEL $ 137.71 Total: $ 137.71 1226-2-1100-2005 / SHERIFF SERVICE FEE BOARDING OF PRISONERS M&O 000406 000008 TERRY S PEST CONTROL REMITTANCE $ 270.00 Total: $ 270.00 Grand Total: $ 79,982.27

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

Motion by Starns, second by Davis to approve FY 2026-2027 service agreement between Pontotoc County and the following for law enforcement services:

a. *Resolution #27-4* – Town of Roff

All aye.

Motion by Davis, second by Starns to table the Otis' Signature Service Contract at $340 per month for both elevators. BOCC would like Krystina to review.
All aye.
Discussion, consideration, and possible action to approve or approve as amended a contract with AT&T Business Voice to transition the elevator landlines in the Courthouse and County Clerk's Office to a specialty service.
No action.
Discussion, consideration, and possible action to approve or approve as amended to move forward with one of TK Elevator's universal agreements: Essential, Elevated, or Enhanced.
No action.
Motion by Bolen, second by Starns to approve the following FY 26/27 contracts for the Assessor's Office:

a. TASC
b. Miller

All aye.
Motion by Starns, second by Bolen to table discussion with Brandon Harwell with KellPro Software and Technology to discuss .gov domain options for Pontotoc County.

*Brandon Harwell with KellPro Software & Technology reported the State is moving forward with cybersecurity and pushing for everyone to have a ".gov" domain for emails. We need to adopt this ".gov" domain as a whole for Pontotoc County. The election boards have already had to do this. Our County Offices will be forced to make this move, and it will be to our benefit to go ahead and do it now. Krystina Phillips, our Assistant DA, wants to move forward with this to make sure the emails are secure and we are compliant. Commissioner Davis would like to move forward. Brandon explained that the County Clerk's Office already has the ".gov" and will be handling it for their office. The BOCC asked the cost for this, and Brandon said with the Microsoft Tenant it is approximately $160.00 - $170.00 per email. The Google Tenant is $117.00 per email per year. Krystina requested information on options for pricing. Brandon needs to know how many offices and how many emails.

All aye.
Motion by Bolen, second by Starns to approve to pay FY 2025-2026 invoice out of FY 2026-2027 funds for:

a. District 3 - Saber Transportation/random drug test - $80.00, paid from account 1102-6-4300-2005.
b. Pontotoc Co. Election Board - $5.00 for Record of Expense for the June 16, 2026 Election, County Share Compensation for Provisional Voting Officer
c. County General - State Auditor & Inspector - $1,143.24 paid from account 0001-1-4500-2005.
d. Ergon Asphalt and Emulsions to be paid in the amount of $340.00 due to a clerical error

All aye.
Motion by Bolen, second by Starns to approve or approve as amended the BOCC/Opioid Abatement Requisition for Reimbursement:

a. Pontotoc Co. Specialty Courts: Reimbursement for driver's license reinstatement fee (A. Cain)- $978.53

b. Pontotoc Co. Specialty Court - Reimbursement for Transport of J. Wallace to Monarch Rehab - $189.95
c. Pontotoc County Specialty Courts- DL Reinstatement W. McHenry- $3,253.60
d. Pontotoc County Specialty Courts- DL Reinstatement J. Hendrix- $324.13
e. Pontotoc County Specialty Courts- Office Supplies- $371.60

All aye.

Motion by Starns, second by Bolen to approve WAV11's proposal of $11,482.50 to start installation of new hardware, cleaning, organizing, and labeling existing hardware and cabling for the DA's Office.

*Krystina Phillips, Assistant DA, stated she hopes to be able to close the office and run a skeleton crew for the daily services in order to get this done. The approximate time frame is 2 days.

All aye.

Motion by Davis, second by Starns to approve as amended, the payroll account change for Jody Green from Highway Personal Service Account #1102-6-4200-1110 to County General Account #0001-1-0800-1110, and to approve his position change to Foreman.

All aye.

Motion by Davis, second by Starns to approve the following for the BOCC District #2:

Requisitioning Officer - Jody Green

Receiving Agent – Jody Green to Scott Brown

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 DA, reported:

*Krystina stated the most pressing issue is Farm to Market Road; she can't get any response from ODOT. Krystina said she spoke to Director Gates' Administrative Assistant and told her she needed information from ODOT within 24-48 hours. If not, she will be issuing g a press release with history on the project and will give ODOT's phone number to call about repairing this road. She wants the public to know that it is not the County holding it up, and ODOT needs to fix the road. Also, Krystina has the lease agreement ready that JR Grissom had requested.

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:

Emergency Management, Chad Letellier, Emergency Management Director, reported:

*There's a MAC group meeting on July 23rd at 9:00 a.m. at the Agri-Plex in the north room. The generator quote is updated with Sourcewell pricing, and it is about $11,000.00 cheaper. Highway 1 – 3 miles west road will be closed; no thru traffic - per Commissioner Davis to Chad.

Pontotoc County Sheriff Arnold Scott reported:

*The leak at the jail was fixed by Matt Groves. He also looked at the Sheriff's Office and can hopefully get to that soon!

Mercy Hospital, Chris McGill reported:

*They have been very busy with 450-500 calls within the last 7 days. They had a head-on collision between 2 semi-trucks with one fatality. They had a positive meeting with all working together during the water outage.

Discussion and consideration of the weekly report from the Agri-Plex. JR Grissom, Agri-Plex Director, reported:

*Trace fiber requested talking to BOCC about Agri-Plex wifi.

Continuation of the Quarterly Meeting for Pontotoc County Personnel - Discussion, consideration, and possible action to approve or approve as amended the following items:

Pontotoc County Purchase Card Policies and Procedures Manual

Pontotoc County Travel Policy

No changes- website has not been updated yet.

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).

*Tammy Brown, County Clerk, contacted Floyd and Driver Firm and talked to Stuart England regarding coming to the BOCC meeting to discuss the sales tax information and ballot wording. He will attend on July 27, 2026.

Discussion, consideration, and possible action to approve or approve as amended to open, accept/deny, and possibly award *Bid #26-15*, the purchase of a utility task vehicle (UTV) for the Pickett VFD (rebid of *#26-11* and *#26-14)*.

*No Bids received. Commissioner Davis will contact Pickett VFD.

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