



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows:

FILED

DEC 12 2025

TIME

8:35

AM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY

DEPUTY

DATE: December 15, 2025

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

***CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE
FOLLOWING LISTED ITEMS ON THE AGENDA***

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	CHARLIE ROGERS	-	CHAIRMAN
	ROSS SELMAN	-	VICE-CHAIRMAN
	MIKE HAYNES	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from December 8, 2025

B. Special Meeting from December 10, 2025

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS - DEPARTMENT REPORT

A. COUNTY CLERK

i. Exceeded Purchase Order

B. EXPO CENTER

i. Director's Weekly Report

C. ANIMAL SHELTER

i. Director's Monthly Report

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award Bid No. 7, Six Month Bids

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Accept or Deny Petition to Close a public undeveloped road running 183 feet to the North at the Intersection with London Dock Road, located between Lot 48 Block A and Lot 47 Block A; and undeveloped road running 183 feet to the North and the intersection with London Dock Road, located between lots 47 and 48, Block B, all embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1
- B. Discussion, Consideration and Possible Action to Approve or Disapprove Public Hearing Notice 26-003 to Close a public undeveloped road running 183 feet to the North at the Intersection with London Dock Road, located between Lot 48 Block A and Lot 47 Block A; and undeveloped road running 183 feet to the North and the intersection with London Dock Road, located between lots 47 and 48, Block B, all embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1
- C. Discussion, Consideration and Take Action to Approve the Service Contract between Pittsburg County and the Oklahoma Department of Transportation for the removal of snow and ice from highways during winter weather events
- D. Discussion, Consideration and Take Action to hire a marketing/administrative employee for the Southeast Expo Center
- E. Discussion, Consideration and Possible Action to Approve Lease Documents for One (1) 2025 Ford F550 extended cab chassis 4x4 Brush Truck- Sams Point FD
- F. Amended Resolution 26-121 to Appoint Members to the PCDC TID Review Committee
- G. Resolution 26-136 to Advertise for One (1) New or Used Pumper Apparatus, purchased with trade-in of a 2020 F550 El Mini Rescue Pumper, \$100,000 down payment and lease financing for remaining balance, lease financing must be included-Arrowhead FD
- H. Resolution 26-137 to Cancel Purchase Order(s)- Elm Point VFD
- I. Resolution 26-138 to Appoint At-Large Members to the PCDC TID Review Committee
- J. Resolution 26-139 to Cancel the Order of a new Brush Truck for Arrowhead Estates Fire Department due to non-conformity by vendor
- K. Resolution 26-140 to Advertise to Sell by Sealed Bid, Real Property located at Lot 2 and E2 Lot 3, Block 4, Canadian, Pittsburg County – District 1
- L. Resolution 26-141 to Remove from Inventory – Sheriff
- M. Resolution 26-142 to Cancel Purchase Order- District 3
- N. Resolution 26-143 to Remove item from Inventory- District 1
- O. Resolution 26-144 to Cancel Purchase Order(s)- Assessor
- P. Resolution 26-145 to Declare items junk and remove from inventory- District 1

Q. Resolution 26-146 to Advertise for One (1), Used Chip-Spreader, purchase with funds from the Oklahoma Department of Transportation Road Machinery & Equipment Revolving Fund and Pittsburg County Highway Sales Tax Funds

10. ROAD CROSSING PERMITS

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
DECEMBER 15, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 15, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:35 A.M., December 12, 2025.

1. CALL THE MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Mike Haynes	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM DECEMBER 8, 2025: The minutes from the previous meeting, December 8, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. SPECIAL MEETING FROM DECEMBER 10, 2025: The minutes from the previous meeting, December 10, 2025 special meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Rogers read the exceeded purchase order report.

B. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Rogers made a motion to strike the item from the agenda; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. ANIMAL SHELTER:

i. DIRECTOR'S MONTHLY REPORT: Michele Van Pelt presented the monthly animal shelter report. The board reviewed the report. Van Pelt stated that they received a donation of 15 bags of dog food.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. TRANSFERS: Rogers made a motion to approve the transfers; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Selman made a motion to approve the monthly reports of officers; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	5245	\$ 2,500.00	Jamesco
District 2	5246	\$ 3,000.00	Parrott Trucking
District 2	5247	\$ 1,500.00	Kiamichi Automotive
Sheriff	5248	\$ 1,500.00	Ben E Keith
Expo	5249	\$ 250.00	Comdata
Asphalt Plant	5253	\$27,460.02	Ahern Industrial

Rogers made a motion to approve the blanket purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT OR DENY PETITION TO CLOASE A PUBLIC UNDEVELOPED ROAD RUNNING 183 FEET TO THE NORTH AT THE INTERSECTION WITH LONDON DOCK ROAD, LOCATED BETWEEN LOT 48 BLOCK A AND LOT 47 BLOCK A; AND UNDEVELOPED ROAD RUNNING 18/3 FEET TO THE NORTH AND THE INTERSECTION WITH LONDON DOCK ROAD, LOCATED BETWEEN LOTS 47 AND 48 BLOCK B, ALL EMBRACED IN THE WINDSOR WOODS ESTATES SUBDIVISION, IN SECTION 3, TOWNSHIP 8 NORTH, RANGE 16 EAST, PITTSBURG COUNTY – DISTRCT 1: Rogers made a motion to accept the petition; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE 26-003 TO CLOASE A PUBLIC UNDEVELOPED ROAD RUNNING 183 FEET TO THE NORTH AT THE INTERSECTION WITH LONDON DOCK ROAD, LOCATED BETWEEN LOT 48 BLOCK A AND LOT 47 BLOCK A; AND UNDEVELOPED ROAD RUNNING 18/3 FEET TO THE NORTH AND THE INTERSECTION WITH LONDON DOCK ROAD, LOCATED BETWEEN LOTS 47 AND 48 BLOCK B, ALL EMBRACED IN THE WINDSOR WOODS ESTATES SUBDIVISION, IN SECTION 3, TOWNSHIP 8 NORTH, RANGE 16 EAST, PITTSBURG COUNTY – DISTRCT 1: Rogers read the public hearing notice. Rogers made a motion to approve the public hearing notice; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE SERVICE CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE REMOVAL OF SNOW AND ICE FROM HIGHWAYS DURING WINTER WEATHER EVENTS: Rogers explained the contract. Rogers made a motion to approve the contract; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND TAKE ACTION TO HIRE A MARKETING/ADMINISTRATIVE EMPLOYEE FOR THE SOUTHEAST EXPO CENTER: Rogers made a motion to hire Lauren Ragan; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR ONE (1) 2025 FORD F550 EXTENDED CAB CHASIS 4x4 BRUSH TRUCK – SAMS POINT FD: Rogers stated that the lase is in the amount of \$171,270.85. Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. AMENDED RESOLUTION 26-121 TO APPOINT MEMBERS TO THE PCDC TID REVIEW COMMITTEE: Rogers made a motion to approve the amended resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-136 TO ADVERTISE FOR ONE (1) NEW OR USED PUMPER APPARATUS, PURCHASE WITH TRADE-IN OF A 2020 F550 E1 MINI RESCUE PUMPER, \$100,000.00 DOWN PAYMENT AND LEASE FINANCING FOR REMAINING BALANCE, LEASE FINANCING MUST BE INCLUDED – ARROWHEAD FD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 26-137 TO CANCEL PURCHASE ORDER(S) – ELM POINT VFD: Rogers read the resolution stating purchase order 3227. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 26-138 TO APPOINT AT-LARGE MEMBERS TO THE PCDC TID REVIEW COMMITTEE: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 26-139 TO CANCEL THE ORDER OF A NEW BRUSH TRUCK FOR ARROWHEAD ESTATES FIRE DEPARTMENT DUE TO NON-CONFORMITY BY VENDOR: Sandra Crenshaw explained that the District Attorney has stated that the build does not conform to the specifications of the bid. Darrin Bartlett Arrowhead Fire Chief stated that the Department wishes to cancel the order. Selman made a motion to cancel the order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 26-140 TO ADVERTISE TO SELL BY SEALED BID, REA PROPERTY LOCATED AT LOT 2 AND E2 LOT 3, BLOCK 4, CANADIAN, PITTSBURG COUNTY – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 26-141 TO REMOVE FROM INVENTORY - SHERIFF: Rogers read the resolution stating the following item.

DESRPTION	ITEM#	VIN/SERIAL#
2023 Ford F150 Crew Cab	B-908	1FTFW1P83PKE13684

Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 26-142 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 3058. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

N. RESOLUTION 26-143 TO REMOVE FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following item.

DESRPTION	ITEM#	VIN/SERIAL#
2022 Ford F150 Maroon	D1-301.175	1FTFW1E5NFA52247

Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

O. RESOLUTION 26-144 TO CANCEL PURCHASE ORDER(S) – ASSESSOR: Rogers read the resolution stating purchase order 4191. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

P. RESOLUTION 26-145 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following items.

DESRPTION	ITEM#	VIN/SERIAL#
Titan Air Compressor	324.1	158554
Palmetto Air Compressor	324.2	N/A
Liquidynamics Grease System Pump	411.001	G-03-0084
600 Gallon Fuel Tank	413.003	N/A
Tool Box/Fuel Tank Comb	413.019	4553685
Battery Charger	444.001	5043409

Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

Q. RESOLUTION 26-146 TO ADVERTISE FOR ONE (1), USED CHIP SPREADER, PURCHASE WITH FUNDS FROM THE OKLAHOMA DEPARTMENT OF TRANSPORTATION ROAD MACHINERY & EQUIPMENT REVOLVING FUND AND PITTSBURG COUNTY HIGHWAY SALES TAX FUNDS: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 8.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 7, SIX MONTH BIDS: The following bid awards were read.

CRUSHED STONE

District 1

Stigler Stone – North of Crowder/Blocker Road
Dolese – South of Crowder/Blocker Road

District 2

SCS Materials – West of Indian Nation and South of Hwy 31
Dolese – Remainder of District

District 3
Dolese

All chips are awarded to Dolese, except non-spec and they are awarded to SCS Materials.

CLASS A SAND
Muskogee Sand

MANUFACTURED SAND
Dolese

ROAD OILS
Lowest bidder per item.
Asphalt & Fuel Supply
Ergon Asphalt & Emulsions
Coastal Energy
Wright Asphalt Products

CONCRETE CULVERTS
Lowest bidder per item.
Scurlock Industries
Oklahoma Precast Products

GRADER BLADES
Lowest bidder per item.
Dub Ross Co.

PLASTIC PIPE
Dub Ross Co. as the best and lowest bid without stipulations. If not available move to the next lowest bidder.

USED STEEL PIPE
Lowest bidder per item. If unavailable move to the next lowest bidder.
Sunbelt Equipment
Allford Metals
The Railroad Yard

NEW & USED STEEL
Lowest bidder per item.
The Railroad Yard

HAULING
Lowest bidder per item. If not available move to the next lowest bidder.
5S Dirtworks
Parrott Trucking

TIRES
Lowest bidder per item. If unavailable move to the next lowest bidder.
Direct Discount Tire
Southern Tire Mart
T3 Tire & Welding
Dowless Service
T&W Tire

TIRE SERVICE

All vendors due to availability.
T3 Tire & Welding
OK Tire
T&W Tire
Dowless Service
Southern Tire Mart

Rogers made a motion to award the six month bids as marked; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board;
Rogers made a motion to sign all approve claims and adjourn; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 12/15/2025 to 12/15/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

003926	000283	H2O DEPOT	WATER & COOLER RENT	\$ 28.70
004903	000284	AMAZON CAPITAL SERVICES INC.	URNS	\$ 1,254.50
004938	000285	ZOETIS US LLC	VACCINES	\$ 428.00
005037	000286	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005045	000287	AMAZON CAPITAL SERVICES INC.	TICK SPRAY	\$ 428.40
005076	000288	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 104.42
005090	000289	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 231.00
005114	000290	CENTER, EWELL	VET SERVICES	\$ 700.00
005118	000291	ATWOODS	VET SUPPLIES	\$ 199.98
			Total:	\$ 3,382.11

Control Substance

7301-1-0200-2005 / FORFEITURE M&O

005119	000014	U.S. MARSHALS SERVICE	PERSONAL SERVICES	\$ 1,902.00
			Total:	\$ 1,902.00

Donations

1235-2-0400-2201 / SHERIFF SERVICE FEE DONATIONS

005202	000020	BRIGGS PRINTING	THERAPY SUPPLIES	\$ 710.00
			Total:	\$ 710.00

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

005024	000083	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 7.11

Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

003905	000287	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
003906	000288	LOWES	PARTS & SHOP SUPPLIE	\$ 365.51
005049	000289	AT&T MOBILITY	MONTHLY SERVICE	\$ 232.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

005055	000290	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 430.56
005091	000291	WAV 11	TECH SERVICES	\$ 150.00
005096	000292	TOWNSHEND, TONYA	CONTRACT LABOR	\$ 187.50
005097	000293	SUTER, DUSTIN	CONTRACT LABOR	\$ 40.00
005116	000294	FIFTH QUARTER PRINTING AND EMBR	BANNERS	\$ 1,012.50
005125	000295	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
005128	000296	ATWOODS	BALL VALVE ETC	\$ 50.28
			Total:	\$ 2,617.20

7603-8-3100-4110 / EDA CAPITAL OUTLAY

002498	000297	KELLEY INTERIORS, LLC	CARPET	\$ 8,454.07
002499	000298	KELLEY INTERIORS, LLC	CARPET	\$ 8,454.07
			Total:	\$ 16,908.14

Emergency Mgmt

1212-2-2700-2005 / CIVIL DEFENSE M&O

005188	000117	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
005192	000118	AT&T MOBILITY	MONTHLY SERVICE	\$ 764.10
005217	000119	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,328.76
			Total:	\$ 2,124.86

General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

003875	001888	H2O DEPOT	BOTTLED WATER ETC.	\$ 42.70
005098	001889	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
005121	001890	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
005122	001891	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 124.76
			Total:	\$ 643.14

0001-1-0600-2005 / TREASURER M&O

005039	001892	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005054	001893	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
			Total:	\$ 37.11

0001-1-0800-2005 / COMMISSIONERS M&O

005040	001894	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
			Total:	\$ 3.11

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-1000-2005 / COUNTY CLERK M&O

005038	001895	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 7.11

0001-1-1600-1310 / ASSESSOR TRAVEL

005048	001896	TARRON, CHESNIE B.	TRAVEL	\$ 467.56
			Total:	\$ 467.56

0001-1-1600-2005 / ASSESSOR M&O

004192	001897	HAMPTON INN & SUITES	LODGING	\$ 330.00
005041	001898	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 337.11

0001-1-1700-1310 / REVAL. TRAVEL

005123	001899	VAN PELT, JAMES W.	TRAVEL	\$ 120.00
005124	001900	CASEY, GREG D.	TRAVEL	\$ 146.00
			Total:	\$ 266.00

0001-1-1700-2005 / REVAL. M&O

005047	001901	TIMMONS, RYLEE	UNIFORM SHIRTS	\$ 208.00
005117	001902	AT&T MOBILITY	MONTHLY SERVICE	\$ 581.96
			Total:	\$ 789.96

0001-1-2200-2005 / ELECTION BOARD M&O

005070	001903	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 70.15
005138	001904	AT&T MOBILITY	MONTHLY SERVICE	\$ 155.67
			Total:	\$ 225.82

0001-1-3300-2005 / MAINTENANCE M&O

002881	001905	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 519.71
004652	001906	STAPLES ADVANTAGE	INK CARTRIDGE	\$ 51.88
005034	001907	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,588.22
005056	001908	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
005058	001909	AT&T MOBILITY	MONTHLY SERVICE	\$ 381.32
005142	001910	FIRST REALTY INC	OFFICE RENTAL	\$ 11,900.00
005190	001911	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 254.18
005191	001912	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 180.45
005239	001913	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 230.27
005244	001914	TISDAL & O HARA	LEGAL SERVICES	\$ 849.00
			Total:	\$ 20,036.93

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

005183	001915	COSSEY, DENTON V.	TRAVEL	\$ 238.00
005184	001916	BROGDON, ERIN M.	TRAVEL	\$ 238.00
005185	001917	WEEKS, DAVID K.	TRAVEL	\$ 238.00
			Total:	\$ 714.00

0001-2-2700-2005 / CIVIL DEFENSE M&O

000562	001918	FOUR CORNERS EMERGENCY MANA	REGISTRATION FEES	\$ 525.00
005186	001919	MCALESTER NEWS CAPITAL & DEM.	NEWSPAPER SUBSCRIPT	\$ 285.87
005187	001920	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
			Total:	\$ 1,003.68

0001-5-0900-1110 / OSU PS

005211	001921	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

0001-5-0900-1310 / OSU TRAVEL

005181	001922	WILSON, STEPHANIE	TRAVEL	\$ 45.43
			Total:	\$ 45.43

0001-5-0900-2005 / OSU M&O

004456	001923	BIZ-TEL	INTERNET REPAIR	\$ 480.00
005077	001924	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 101.40
005078	001925	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 588.51

Health

1216-3-5000-2005 / HEALTH DEPT. M&O

003993	000173	ISHMAEL, DOUG	CONTRACT SERVICES	\$ 302.02
003994	000174	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 1,151.63
005079	000175	LOWES	KEYS ETC	\$ 37.87
005193	000176	AT&T MOBILITY	MONTHLY SERVICE	\$ 365.48
005194	000177	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.19
005195	000178	CITY OF MCALESTER	MONTHLY SERVICE	\$ 520.96
005213	000179	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.79
			Total:	\$ 5,942.94

1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY

005196	000180	BANCFIRST	BUILDING PAYMENT	\$ 24,045.55
			Total:	\$ 24,045.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-6520-2005 / CIRB-MV M&O

004000	001204	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 42.72
005051	001205	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,455.06
			Total:	\$ 1,497.78

Hwy-ST

1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O

003037	001337	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,253.73
004497	001338	DOLESE	#4 SCREENINGS	\$ 5,992.76
004943	001339	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,073.58
005050	001340	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.89
005071	001341	RAM INC.	FUEL	\$ 6,744.02
005072	001342	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,789.00
005073	001343	DOLESE	#4 SCREENINGS	\$ 6,011.31
005085	001344	VYVE BROADBAND	MONTHLY SERVICE	\$ 298.75
005112	001345	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,973.00
005130	001346	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
			Total:	\$ 57,278.04

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

002867	001347	AIRGAS	CYLINDER RENTALS	\$ 244.15
003547	001348	RUSH TRUCK CENTER	RADIO REPAIR ETC.	\$ 578.56
003821	001349	PRO KILL INC.	PEST CONTROL	\$ 106.00
003948	001350	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 272.56
003950	001351	T & W TIRE	TIRES & SERVICES	\$ 1,227.60
003951	001352	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 123.01
003953	001353	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 157.24
003955	001354	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 438.39
003958	001355	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 496.87
003959	001356	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 206.85
003961	001357	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 430.01
004199	001358	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
004303	001359	DOLESE	1 1/2" CRUSHER RUN	\$ 3,010.72
004561	001360	O REILLY AUTO PARTS	OIL FILTER ETC.	\$ 324.08
004664	001361	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
004886	001362	O REILLY AUTO PARTS	FILTER ETC	\$ 215.54
004930	001363	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 277.98
004958	001364	RAM INC	FUEL	\$ 2,545.18
004961	001365	O REILLY AUTO PARTS	AIR HOSES ETC.	\$ 266.43
004962	001366	VYVE BROADBAND	MONTHLY SERVICE	\$ 268.23
004972	001367	ATOKA FEED STORE	SALT	\$ 1,078.00
005042	001368	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005052	001369	T & W TIRE	TIRES & SERVICES	\$ 1,230.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

005057	001370	T & W TIRE	TIRES & SERVICES	\$ 2,921.88
005060	001371	UNIFIRST CORP.	FIRST AID SUPPLIES	\$ 361.63
005067	001372	LAZY HORSE RANCH LLC	LEASE AGREEMENT	\$ 3,000.00
005093	001373	US CELLULAR	MONTHLY SERVICE	\$ 358.48
005094	001374	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88
005100	001375	OTA PLATEPAY	TOLL CHARGES	\$ 33.86
005233	001376	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 179.91
005234	001377	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 103.59
			Total:	\$ 20,808.29

1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2

004438	001378	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,905.00
004666	001379	PRO KILL INC.	PEST CONTROL	\$ 84.00
004697	001380	PRICE, MICHAEL A	RED GRAVEL	\$ 5,670.00
004963	001381	RAM INC	FUEL	\$ 5,298.58
005008	001382	ADAMS TRUE VALUE	SPRAYERS	\$ 39.98
005009	001383	T & W TIRE	TIRES	\$ 4,406.10
005032	001384	PRICE, MICHAEL A	RED GRAVEL	\$ 6,200.00
005043	001385	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
005053	001386	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 413.95
005086	001387	GODDARD, GERALD	HEATER REPAIR	\$ 656.20
005087	001388	YELLOWHOUSE MACHINERY CO.	FILTERS	\$ 170.14
005089	001389	RAM INC	HANDLE	\$ 25.00
			Total:	\$ 24,872.95

1313-6-8042-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #2

003607	001390	STEWART MARTIN EQUIPMENT	EQUIPMENT PURCHASE	\$ 21,001.00
			Total:	\$ 21,001.00

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

003478	001391	DOLESE	1 1/2" CRUSHER RUN	\$ 5,915.59
003939	001392	COMDATA	FUEL	\$ 1,971.79
004313	001393	NORTHERN SAFETY CO. INC.	SAFETY VESTS	\$ 359.26
004440	001394	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,799.92
004852	001395	BRUCKNER'S TRUCK & EQUIPMENT	HEADLIGHT PARTS	\$ 279.20
004878	001396	WELDON PARTS INC.	PTO PARTS	\$ 189.30
004907	001397	PREMIER TRUCK GROUP	SHOCKS	\$ 401.42
004932	001398	SERVICE OKLAHOMA	TAG & TITLE	\$ 106.40
005033	001399	UNIFIRST FIRST AID CORP	GLOVES ETC	\$ 723.00
005044	001400	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
005068	001401	WELDON PARTS INC.	ELECTRICAL PARTS	\$ 1,267.04
005074	001402	JAMES SUPPLIES	CYLINDER LEASE	\$ 694.00
005075	001403	RAM INC	FUEL	\$ 3,943.80

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

005088	001404	LOWES	BATTERIES ETC	\$ 341.03
005095	001405	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,218.12
005101	001406	LOWES	SPRAYERS	\$ 211.22
005107	001407	MANN, ERNIE	WELDING BRACKETS	\$ 925.00
005113	001408	OTA PLATEPAY	TOLL CHARGES	\$ 27.80
005139	001409	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 183.88
005140	001410	TINT KING LLC	WINDSHIELD REPLACEM	\$ 150.00
005235	001411	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 748.02
005236	001412	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.88
005237	001413	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 193.59
			Total:	\$ 21,696.38

Jail-ST

1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS

005225	000379	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,388.48
005230	000380	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 152.45
			Total:	\$ 5,540.93

Rural Fire-ST

1321-2-8201-2005 / ALDERSON FIRE DEPT M&O

003888	000523	COMDATA	FUEL	\$ 357.45
			Total:	\$ 357.45

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

003889	000524	COMDATA	FUEL	\$ 169.07
			Total:	\$ 169.07

1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O

001754	000525	REDLINE FIRE EQUIPMENT & SUPPLY	BOOTS ETC.	\$ 2,616.96
			Total:	\$ 2,616.96

1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O

005221	000526	THE BURROWS AGENCY	INSURANCE	\$ 2,948.00
005222	000527	JAMES SUPPLIES	CYLINDER LEASE	\$ 110.00
			Total:	\$ 3,058.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

004832	000528	HOPKINS PROPANE	PROPANE	\$ 960.84
			Total:	\$ 960.84

1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

003893	000529	COMDATA	FUEL	\$ 391.24
005092	000530	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 144.09
			Total:	\$ 535.33

1321-2-8208-2005 / CANADIAN SHORES FD M&O

003894	000531	COMDATA	FUEL	\$ 138.76
005203	000532	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.27
005204	000533	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 79.00
			Total:	\$ 266.03

1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

005134	000534	SERVICE OKLAHOMA	TAG & TITLE	\$ 46.00
005207	000535	THE BURROWS AGENCY	INSURANCE	\$ 9,647.00
			Total:	\$ 9,693.00

1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O

002051	000536	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 34.98
003896	000537	COMDATA	FUEL	\$ 688.40
005135	000538	THE BURROWS AGENCY	SURETY BOND	\$ 245.00
005198	000539	AT&T	MONTHLY SERVICE	\$ 567.84
			Total:	\$ 1,536.22

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

005231	000540	AT&T MOBILITY	MONTHLY SERVICE	\$ 108.08
			Total:	\$ 108.08

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

003898	000541	COMDATA	FUEL	\$ 266.80
			Total:	\$ 266.80

1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O

004860	000542	AMAZON CAPITAL SERVICES INC.	FIRE DEPT SUPPLIES	\$ 394.24
005080	000543	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 121.80
			Total:	\$ 516.04

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O

005019	000544	LOWES	TOOLBOX	\$ 663.10
005208	000545	AT&T MOBILITY	MONTHLY SERVICE	\$ 391.06
			Total:	\$ 1,054.16

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

003901	000546	COMDATA	FUEL	\$ 303.98
005131	000547	THE BURROWS AGENCY	INSURANCE	\$ 1,476.00
			Total:	\$ 1,779.98

1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O

003903	000548	COMDATA	FUEL	\$ 183.29
			Total:	\$ 183.29

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

003988	000088	BANCFIRST	POSITIVE PAY MONTHLY	\$ 146.17
004821	000089	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 773.54
004843	000090	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,564.71
004960	000091	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 178.55
005062	000092	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
			Total:	\$ 3,753.97

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

005110	000852	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,389.37
			Total:	\$ 8,389.37

1226-2-3400-2005 / JAIL M&O

004486	000853	INTOXIMETERS INC	INTOXILIZER SUPPLIES	\$ 965.00
004635	000854	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 394.00
004814	000855	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 2,398.01
004818	000856	ECOLAB INC.	DISHWASHER LEASE	\$ 108.85
004954	000857	AMAZON CAPITAL SERVICES INC.	MEDICAL SUPPLIES	\$ 200.15
005064	000858	STERICYCLE INC	SHRED SERVICE	\$ 239.77
005109	000859	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
005200	000860	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 101.20
005201	000861	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.30
005228	000862	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE PADS ETC.	\$ 788.49

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005 / JAIL M&O

005229	000863	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
005232	000864	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 138.51
			Total:	\$ 5,548.28

1226-2-3400-2030 / INMATE PHONE

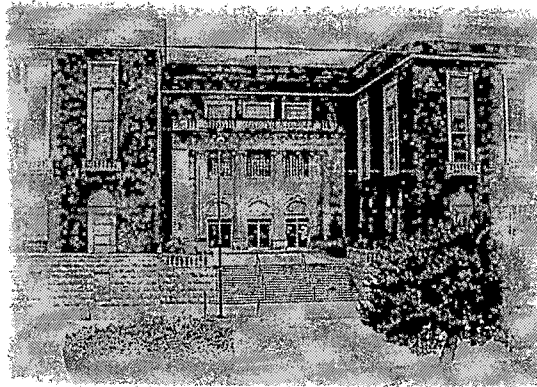
005061	000865	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 170.00
			Total:	\$ 170.00

Grand Total: \$ 294,796.95

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of December 15TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
2881	\$500.00	\$19.71	UNIFIRST FIRST AID CORP	GENERAL	BUILDING MAINTENANCE

Hope Trammell
Pittsburg County Clerk

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 12/15/2025

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
January, 2025	Canine	128	48	8	65	38%
	Feline	75	38	4	58	51%
February, 2025	Canine	111	48	15	64	43%
	Feline	54	29	1	24	54%
March, 2025	Canine	100	61	6	32	61%
	Feline	73	44	1	28	60%
April, 2025	Canine	108	30	12	52	28%
	Feline	106	54	0	39	51%
May, 2025	Canine	157	57	17	95	36%
	Feline	135	24	1	88	18%
June, 2025	Canine	155	46	14	92	30%
	Feline	166	32	1	136	19%
July, 2025	Canine	193	52	16	131	27%
	Feline	200	31	0	156	16%
August, 2025	Canine	141	30	11	84	21%
	Feline	132	17	0	87	13%
September, 2025	Canine	148	46	3	89	31%
	Feline	165	30	0	123	18%
October, 2025	Canine	128	54	10	71	42%
	Feline	153	34	0	147	22%
November, 2025	Canine	111	46	17	41	41%
	Feline	108	32	1	54	30%
December, 2025	Canine	59	24	5	33	41%
	Feline	39	9	0	39	23%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2024

JANUARY-20-\$2845

FEBRUARY- 28-\$4050

MARCH- 16-\$2530

APRIL- 43-\$6545

MAY- 32-\$4210

JUNE- 24-\$3545

JULY- 24-\$3530

AUGUST- 31-\$4435

SEPTEMBER- 25-\$3720

OCTOBER- 29-\$4165

NOVEMBER- 28-\$4042

DECEMBER- 23-\$3105

TOTAL: 323-\$46,722 (2024)

PRIVATE CREMATIONS FOR THE MONTHS OF 2025

JANUARY-36-\$5375

FEBRUARY-19-\$2760

MARCH-21-\$2885

APRIL- 33-\$4680

MAY- 33-\$4695

JUNE-29-\$4405

JULY-28-\$3975

AUGUST-22-\$3280

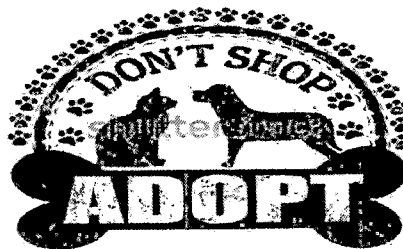
SEPTEMBER-17-\$2755

OCTOBER-31-\$4450

NOVEMBER-29-\$4220

DECEMBER-

TOTAL: 000-\$00,000 (2025)



PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2024)

JANUARY- 28

FEBRUARY- 26

MARCH – 23

APRIL – 34

MAY – 40

JUNE— 36

JULY—38

AUGUST—11

SEPTEMBER— 22

OCTOBER-25

NOVEMBER- 17

DECEMBER- 32

TOTAL: 332 SURRENDERS (2024)

\$16,600.00

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2025)

JANUARY- 26

FEBRUARY-17

MARCH- 26

APRIL- 13

MAY-24

JUNE-21

JULY-28

AUGUST- 9

SEPTEMBER- 34

OCTOBER-26

NOVEMBER- 9

DECEMBER-

TOTAL: 000 SURRENDER (2025)



PITTSBURG COUNTY ANIMAL SHELTER

CUSTOMER COUNT FOR THE MONTHS OF (2024)

JANUARY- 456

FEBRUARY – 533

MARCH – 362

APRIL – 426

MAY – 692

JUNE—635

JULY— 527

AUGUST- 488

SEPTEMBER- 353

OCTOBER- 452

NOVEMBER- 377

DECEMBER- 422 (5,723)2024

CUSTOMER COUNT FOR THE MONTHS OF (2025)

JANUARY- 379

FEBRUARY- 312

MARCH-332

APRIL- 303

MAY- 370

JUNE-404

JULY-555

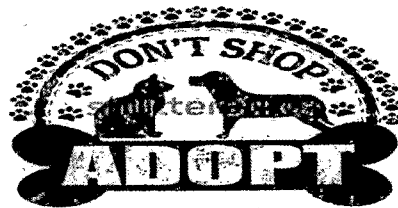
AUGUST- 436

SEPTEMBER- 413

OCTOBER-350

NOVEMBER-363

DECEMBER- (0,000)2025



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2024)

JANUARY - 9

FEBRUARY - 4

MARCH - 3

APRIL - 11

MAY - 8

JUNE - 4

JULY - 18

AUGUST - 5

SEPTEMBER - 7

OCTOBER - 12

NOVEMBER - 6

DECEMBER - 9

TOTAL: 096 ADOPTIONS(2024)

ADOPTIONS FROM PET SENSE (2025)

JANUARY-9

February- 7

MARCH-16

APRIL- 0

MAY -5

JUNE- 5

JULY-12

AUGUST- 8

SEPTEMBER- 5

OCTOBER-6

NOVEMBER-6

DECEMBER-

TOTAL: 00 ADOPTIONS(2025)



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PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024

JANUARY-66

FEBRUARY-78

MARCH-58

APRIL- 77

MAY-214

JUNE- 188

JULY- 172

AUGUST-157

SEPTEMBER- 136

OCTOBER- 124

NOVEMBER- 107

DECEMBER- 81

TOTAL FOR THE YEAR(2024)

1,458

SURRENDERS FOR THE MONTHS OF 2025

JANUARY- 75

FEBRUARY- 54

MARCH- 73

APRIL-106

MAY-135

JUNE-166

JULY-199

AUGUST- 132

SEPTEMBER- 165

OCTOBER-153

NOVEMBER-108

DECEMBER-

TOTAL FOR THE YEAR(2025)

0,000



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2024

JANUARY-38

FEBRUARY-43

MARCH-42

APRIL-28

MAY-71

JUNE-83

JULY-39

AUGUST-57

SEPTEMBER-26

OCTOBER-45

NOVEMBER-31

DECEMBER-33

TOTAL ADOPTIONS 2024

536

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY- 42

FEBRUARY - 30

MARCH- 44

APRIL- 54

MAY- 25

JUNE-33

JULY-30

AUGUST- 18

SEPTEMBER- 30

OCTOBER-32

NOVEMBER-33

DECEMBER-

TOTAL ADOPTIONS 2025

000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2024

JANUARY- 131
FEBRUARY- 140
MARCH- 170
APRIL- 158
MAY- 190
JUNE- 165
JULY- 190
AUGUST- 137
SEPTEMBER- 110
OCTOBER- 142
NOVEMBER- 127
DECEMBER- 128

TOTAL FOR THE YEAR(2024)

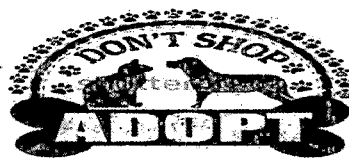
1,788 SURRENDERS

SURRENDER FOR THE MONTH OF 2025

JANUARY- 128
FEBRUARY- 111
MARCH- 100
APRIL- 108
MAY- 157
JUNE- 155
JULY- 193
AUGUST- 141
SEPTEMBER- 148
OCTOBER- 126
NOVEMBER-111
DECEMBER-

TOTAL FOR THE YEAR(2025)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS & RECLAIMS

ADOPTIONS FOR THE MONTHS OF 2024

JANUARY-51

FEBRUARY-98

MARCH-99

APRIL-81

MAY-67

JUNE-87

JULY-62

AUGUST-61

SEPTEMBER-46

OCTOBER-66

NOVEMBER-61

DECEMBER-64

TOTAL ADOPTIONS (2024)

843

ADOPTIONS FOR THE MONTHS OF 2025

JANUARY- 58

FEBRUARY- 66

MARCH-67

APRIL- 42

MAY-74

JUNE-60

JULY- 68

AUGUST- 41

SEPTEMBER-50

OCTOBER-65

NOVEMBER- 63

DECEMBER-

TOTAL ADOPTIONS (2025)



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, STATE OF OKLAHOMA

PETITION

COMES NOW, the undersigned, all being fee holders residing in Pittsburg County, State of Oklahoma and residing within the area of the requested relief, hereby Petition to the Board of County Commissioners of Pittsburg County, for the following relief:

1. This Petition is made pursuant to Oklahoma Statutes, Title 69 § 646(A)(1 - 5) et seq.
2. That this Petition is requesting that the Board of County Commissioners close a public road, undeveloped running 183 feet to the north at the intersection with London Dock Road, located between Lot 48 Block A and Lot 47 Block A, and; undeveloped road located between lots 47 & 48, Block B; both embraced in the Windsor Woods Estates Subdivision, embraced in Section 3, Township 8 North, Range 16 East, Pittsburg County, State of Oklahoma.
3. That there is presently a county road that traverses down the _____ of the Section line separating Section _____, Township _____ North, Range _____ East and Section _____, Township _____ North, Range _____ East.
4. In support of which your petitioners represent and show that there is (is not) a public necessity for such road, and that the undersigned constitute resident freeholders of said Township _____ North, Range _____ East, Pittsburg County, Oklahoma.

WHEREFORE, premises considered, the petitioners hereby pray this Honorable Board of County Commissioners accept this Petition to close the platted road as set forth in this petition.

Dated this 11th day of December, 2025.

Property Owner's Signature:

[Signature]
[Signature]
Charles Bunker
Larry Brown
Larry Hall
Everett Lewis

Description or Address of Property Owned:

32 Royal Lane Canadian OK 74425
84 ROYAL LN, CANADIAN, OK 74425
56 London Dock LN 74425
365 Royal Lane Canadian, OK 74425
420 ROYAL LANE CANADIAN OK 74425
107 LONDON DOCK CANADIAN 74425

	<u>Mike Davis 466 London Dock Ln.</u>	<u>466 London Dock Ln</u>
8	<u>Harland B Hooper</u>	<u>429 Lockview Ln</u>
9	<u>Keith Jones</u>	<u>173 LOCKVIEW LN</u>
10	<u>Brian Shind</u>	<u>424 London Dock Lane Canadian R 7425</u>
11	<u>Barclay Hord</u>	<u>442 London Dock Lane Canadian R 7425</u>
12	<u>David Brown</u>	<u>523 Lockview Ln CANADIAN R 7425</u>

1. John B. Pieper	32 Royal Lane, Canadian, OK 74425
2. Steve Thornton	84 Royal Lane, Canadian, OK 74425
3. Charles Lawler	56 London Dock Lane, Canadian, OK 74425
4. Larry Brown	365 Royal Lane, Canadian, OK 74425
5. Terry Doll	420 Royal Lane, Canadian, OK 74425
6. Everett Lewis	107 London Dock Lane, Canadian, OK 74425
7. Mike Davis	466 Lond Dock Lane, Canadian, OK 74425
8. Garland Hooper	429 Lochview Lane, Canadian, OK 74425
9. Keith Jones	173 Lochview Lane, Canadian, OK 74425
10. Brian Honel	424 London Dock Lane, Canadian, OK 74425
11. Brad Honel	442 London Dock Lane, Canadian, OK 74425
12. David Brown	523 Lochview Lane, Canadian, OK 74425

REQUIREMENTS
FOR OPENING/VACATING A SECTION LINE

1. Must complete the petition to open/vacate a road. Petition can be picked up in the Board of County Commissioners Office, 115 E. Carl Albert Pkwy, Room 100, McAlester, Ok 74501 or found online at pittsburg.okcounties.org under the forms section.

Petition must be signed by no less than 12 property owners located within the area of the section line requested open/vacated.

2. Petition must be brought before the Board of County Commissioners during a regular meeting. Petition is placed on the Board's agenda and must be turned into the Board of County Commissioners Office no later than 5:00 p.m. the Thursday before the meeting. Meetings are held every Monday morning at 9:00 a.m. in the Conference Room of the Board of County Commissioners, 115 E. Carl Albert Pkwy, Room 100B. Board of County Commissioners will vote to either accept or deny the petition.
3. If denied – no further action is required.

If approved – the Board of County Commissioners will request that a Public Hearing be held. The Board will approve a "Notice of Public Hearing" where the hearing date will be set for no less than 25 days from the date the "Notice" is approved. The County Clerk is required to send notice to any and all property owners who may be affected by the opening/vacating.

Note: State law required 21 days before the hearing can be held, 4 days are added to ensure notification from the McAlester News Capital, that the newspaper has received the request for publishing and that the "Notice" is published within the 21 days required by State Law.

Note: Publication costs and Certified Mail costs to notify landowners are the responsibility of the petitioner and must be paid to the County Clerk on the date of the public hearing. Commissioners will not render a decision until publication costs and certified mail costs have been reimbursed to the County Clerk.

4. Once the public hearing is held the Board of County Commissioners will approve or deny the petitioner's request and a resolution to open/vacate the road will be place on the next week's agenda.
5. Once the road is opened, it is the petitioner's responsibility to have the section line surveyed by a licensed surveyor. A copy of the survey must to supplied to the Board of County Commissioners.
6. The petitioner is responsible for having the road built at his/her own expense. If the petitioner is requesting that the road be maintained by the County, the road must be built to county specifications.
7. The petitioner is responsible to replace any existing fences along the section line and if fences do not exist the petitioner is required to place fences on both side of right-of-way.

PLEASE NOTE: Once the section line is open, it is opened to the public. Gates and cattleguards are strictly prohibited.

§69-646. Condemnation procedure - Indian or federal lands.

A. The board of county commissioners may open, establish, reserve or condemn roads on section lines and may vacate, alter, widen, change or lay out other new roads according to the following procedure:

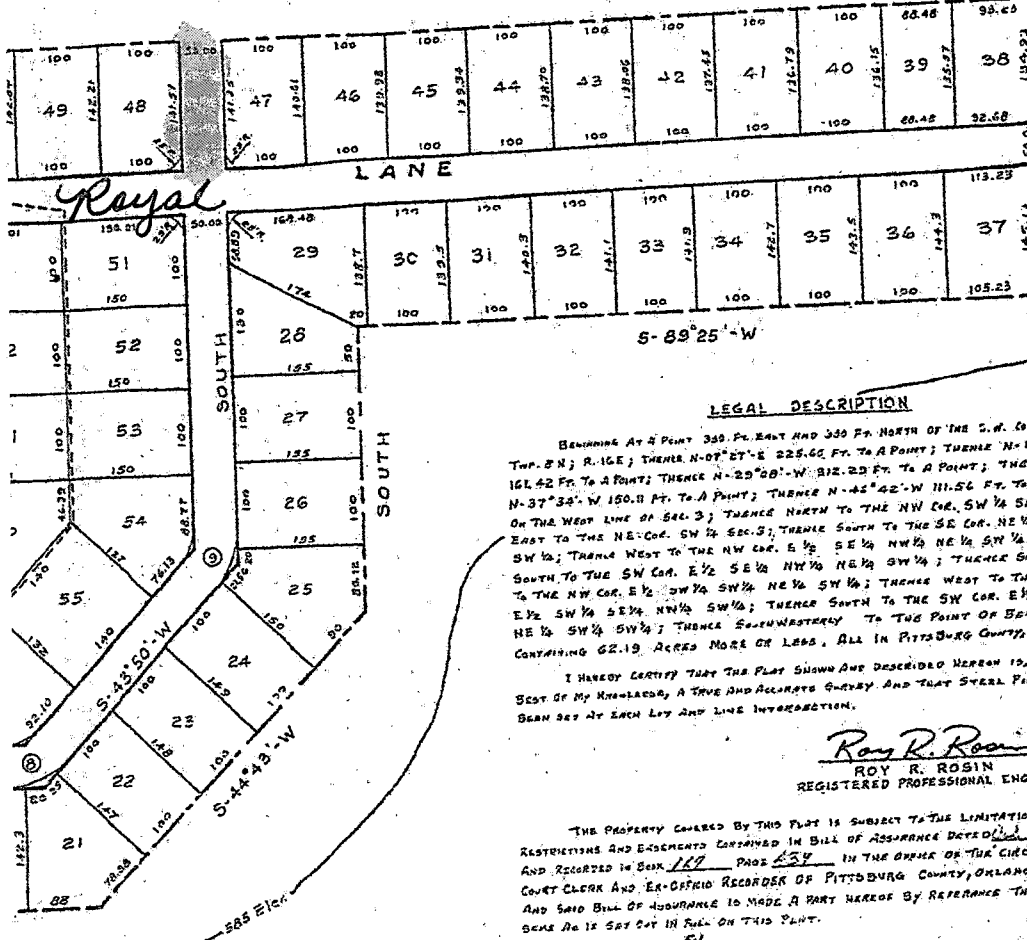
1. A proposal for action to vacate, alter, widen, change or locate a road shall be upon a petition to the board of county commissioners signed by at least twelve freeholders residing in the vicinity of the road affected or by resolution of the board of county commissioners;
2. The petition shall state the proposed action and clearly show on a map of the area the location and terminals of the road. If the petition is in proper form, the board of county commissioners shall promptly investigate the proposal to determine if the petition has merit;
3. The board of county commissioners may conclude, upon investigation, that action concerning the road is unnecessary and impractical and deny the petition. Should the board determine that the petition has merit, the board shall set the date of the hearing and provide notice as prescribed by this section;
4. At such time it is determined that the petition has merit, the board of county commissioners shall set a hearing date. The county clerk shall then notify those landowners whose property is immediately affected by the road, in such a way that the road may cross their property, abut to their property, or in some manner provide ingress or egress to their property. The notice shall be given by regular mail at least twenty-one days (21) prior to the hearing date;
5. Legal notice to the public shall be given by advertisement in a newspaper of general circulation in the county setting forth the facts and the date when the hearing will be held and the petition acted upon. The notice shall be published once per week for three (3) consecutive weeks at least twenty-one (21) days prior to the hearing date. A record of all such proceedings shall be made by the county clerk;

B. In a petition proposing that a road be altered, widened, changed or located where the owners of the land to be taken agree in writing to the proposed location or changes by providing an easement to the county for such purpose, or donate the land required, the board of county commissioners shall then cause to be prepared a cost estimate for the proposed project. The cost estimate shall include the cost to survey the road or the proposed changes. If the estimated cost is reasonable and the road or the proposed changes serve the general public by providing a better route or by eliminating a hazard making the route safer, the board of county Oklahoma Statutes - Title 69. Roads, Bridges, and Ferries Page 82 commissioners may order and establish the road as a county highway, or order the proposed changes to be made and make the appropriate record thereof. However, no work shall be performed until a survey is completed and easements secured. If the board determines that the expense cannot be justified in whole or in part, the board may order that the petitioners must bear the responsibility to adequately fund the proposed action in whole or in part. If easements are not granted freely, the easements shall be obtained in the manner provided by law and shall be considered in the cost estimate of the proposed action.

C. In a petition proposing that a road be vacated, the board of county commissioners shall, upon receiving the petition, attest that according to their records the road in question is within their jurisdiction and is considered to be open for use by the general public, through grant or ownership, by easement or dedication, by adverse possession, or by open and notorious use, regardless of the frequency of maintenance or lack thereof. In considering the proposal to vacate the road, the board shall hear testimony provided by the petitioners and others who may testify at the hearing as to whether the road should be vacated. Upon a decision by the board to vacate the road, the board shall issue an order to void any easement pertaining to the road, if such easement exists, and require that the road be closed in such a manner as to prevent the use of the road by the general public. The decision of the board to vacate or not to vacate the road shall be

final. Except as provided in Section 649 of this title, no road in use by the general public shall be closed, obstructed or vacated in any manner except as provided by this section. Every person who shall close, obstruct or attempt to vacate a road in a manner other than the manner set forth in this section shall be guilty of a misdemeanor and upon conviction shall be fined not less than Fifty Dollars (\$50.00) nor more than Five Hundred Dollars (\$500.00). In addition, such person shall be liable for the cost incurred by the county to remove, repair or otherwise return the road to open travel by the public. Nothing in this section shall prohibit the temporary closing of any road by law enforcement or emergency personnel in the performance of their official duty, public utilities with regard to routine maintenance and construction, or other such entities as authorized by the board of county commissioners.

D. Wherever in those counties the amount of Indian lands or those exempt from taxation by reason of the operation of any federal law is thirty percent (30%) or more of the total area of the county, then the board of county commissioners may, upon its own initiative, and if the public interests demand it, move to secure roads over, adjacent to, or for the benefit of all such exempted lands as set forth in this subsection. The board shall call upon the Director of the Oklahoma Department of Transportation as a disinterested party Oklahoma Statutes - Title 69. Roads, Bridges, and Ferries Page 83 to undertake and make such surveys, plans and estimates and obtain all other essential data and records as are required to make a full and complete statement and report upon the interest involved, and to make such recommendations as in the premises may seem proper. When so prepared, the Department of Transportation shall then advance the matter to the Department of the Interior of the United States, or to any other federal department concerned, through its proper local representative, if there be one, with the request that the matter be considered and disposed of as speedily as possible. If the project be so approved and authorized, then the work may proceed under the special supervision and direct administration of the Department of Transportation and subject to such special regulations as the circumstances seem to require. Added by Laws 1968, c. 415, § 646, operative July 1, 1968. Amended by Laws 2000, c. 230, § 1, eff. Nov. 1, 2000; Laws 2004, c. 412, §



LEGAL DESCRIPTION

Beginning At A Point 350 Ft. East And 350 Ft. North Of The S.W. Cor. Sect. 3; Twp. 2 N.; R. 1 E.; Thence N-07°27'-E 225.40 Ft. To A Point; Thence N-13°04'-W 161.42 Ft. To A Point; Thence N-25°28'-W 312.23 Ft. To A Point; Thence N-37°34'-W 150.11 Ft. To A Point; Thence N-42°42'-W 111.56 Ft. To A Point On The West Line Of Sec. 3; Thence North To The NW Cor. SW 1/4 Sec. 3; Thence East To The NE Cor. SW 1/4 Sec. 3; Thence South To The SE Cor. NE 1/4 NE 1/4; Thence SW 1/4; Thence West To The NW Cor. E 1/2 SE 1/4 NW 1/4 NE 1/4 SW 1/4; Thence South West To The SW Cor. E 1/2 SE 1/4 NW 1/4 NE 1/4 SW 1/4; Thence West To The NW Cor. E 1/2 SW 1/4 NW 1/4 SW 1/4; Thence South To The SW Cor. E 1/2 NW 1/4 NE 1/4 SW 1/4; Thence Southwesterly To The Point Of Beginning NE 1/4 SW 1/4 SW 1/4; Thence Southwesterly To The Point Of Beginning. Containing 62.19 Acres More Or Less, All In Pittsburg County, Oklahoma.

I HEREBY CERTIFY THAT THE PLAT SHOWS AND DESCRIBED HEREON IS, TO THE BEST OF MY KNOWLEDGE, A TRUE AND ACCURATE SURVEY AND THAT SEVERAL PINS HAVE BEEN SET AT EACH LOT AND LINE INTERSECTION.

Roy R. Rosin
ROY R. ROSIN
REGISTERED PROFESSIONAL ENGINEER

THE PROPERTY COVERED BY THIS PLAT IS SUBJECT TO THE LIMITATIONS, RESTRICTIONS AND EASEMENTS CONTAINED IN BILL OF ASSURANCE DATED 12-12-64 AND RECORDED IN BOOK 167 PAGE 634 IN THE OFFICE OF THE CIRCUIT COURT CLERK AND EX-OFFICIO RECORDER OF PITTSBURG COUNTY, OKLAHOMA, AND SAID BILL OF ASSURANCE IS MADE A PART HEREOF BY REFERENCE THE SAME AS IS SET OUT IN FULL ON THIS PLAT.

PLAT RECORDED IN BOOK 58 PAGE

- NOTE: 1 ALL ROADS ARE 50 FEET IN WIDTH.
2 THE FOLLOWING EASEMENTS ARE DECLARED:
A. FIVE FOOT EASEMENTS FOR UNDERGROUND UTILITIES AND DRAINAGE.
B. TEN FOOT EASEMENTS FOR OVERHEAD UTILITY LINES.
THESE EASEMENTS ARE APPLICABLE TO ALL LOT LINES.

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, AND THAT WE ADOPT THE PLAN OF SUBDIVISION AND DEDICATE ALL STREETS TO PUBLIC USE AS NOTED.

CURVE DATA					
CURVE NO.	Δ	D	R	T	L
①	89°17'	75°	76.93'	75.45'	119.04'
②	45°00'	53°	108.11'	44.78'	84.91'
③	52°29'	50°	114.59'	52.91'	105.68'
④	37°11'	43°	113.37'	40.15'	77.47'
⑤	36°00'	45°	127.32'	41.37'	80.99'
⑥	36°00'	45°	127.32'	41.37'	80.99'
⑦	90°00'	75°	76.93'	76.93'	120.00'
⑧	46°10'	50°	114.59'	48.84'	92.33'
⑨	43°50'	50°	114.59'	46.10'	87.67'
⑩	90°00'	75°	76.93'	76.93'	120.00'

NOTES:

- CURVE DATA IS BASED ON LONGEST SIDE OF ROAD R/W.
- CONTROL IN FIELD IS STAKED ON TANGENT LINES- ACTUAL PROPERTY LINES FOLLOW THE CURVE.
- BEARINGS ARE TRUE RATHER THAN MAGNETIC.
- STEEL PINS ARE PLACED AT ALL TANGENT AND LOT LINE INTERSECTIONS.
- ALL ROAD R/W ARE 50' WIDE.

STATE OF ARKANSAS
COUNTY OF CLEBURNE

Before me, Notary Public, in and for said County and State, on this 10 day of July, 1964, personally appeared Roy R. Rosin and Notary Public and to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and Notary Public seal the day and year above set forth.

Notary Public

My commission expires: 2-1-65

STATE OF OKLAHOMA, County of Pittsburg

Before me, Notary Public, in and for said County and State, on this 10 day of July, 1964, personally appeared Roy R. Rosin and Notary Public and to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth. Witness my hand and seal the day and year above set forth.

Notary Public
My commission expires: 2-1-65

ROY R. ROSIN, P.E.
CONSULTING ENGINEER
HEBER SPRINGS, ARKANSAS

WINDSOR WOODS
ESTATES

TERRA-HOMA, INC.

SCALE: 1" = 100'
DATE: 6-12-64
DRAWN: RRR
CHECKED: RRR

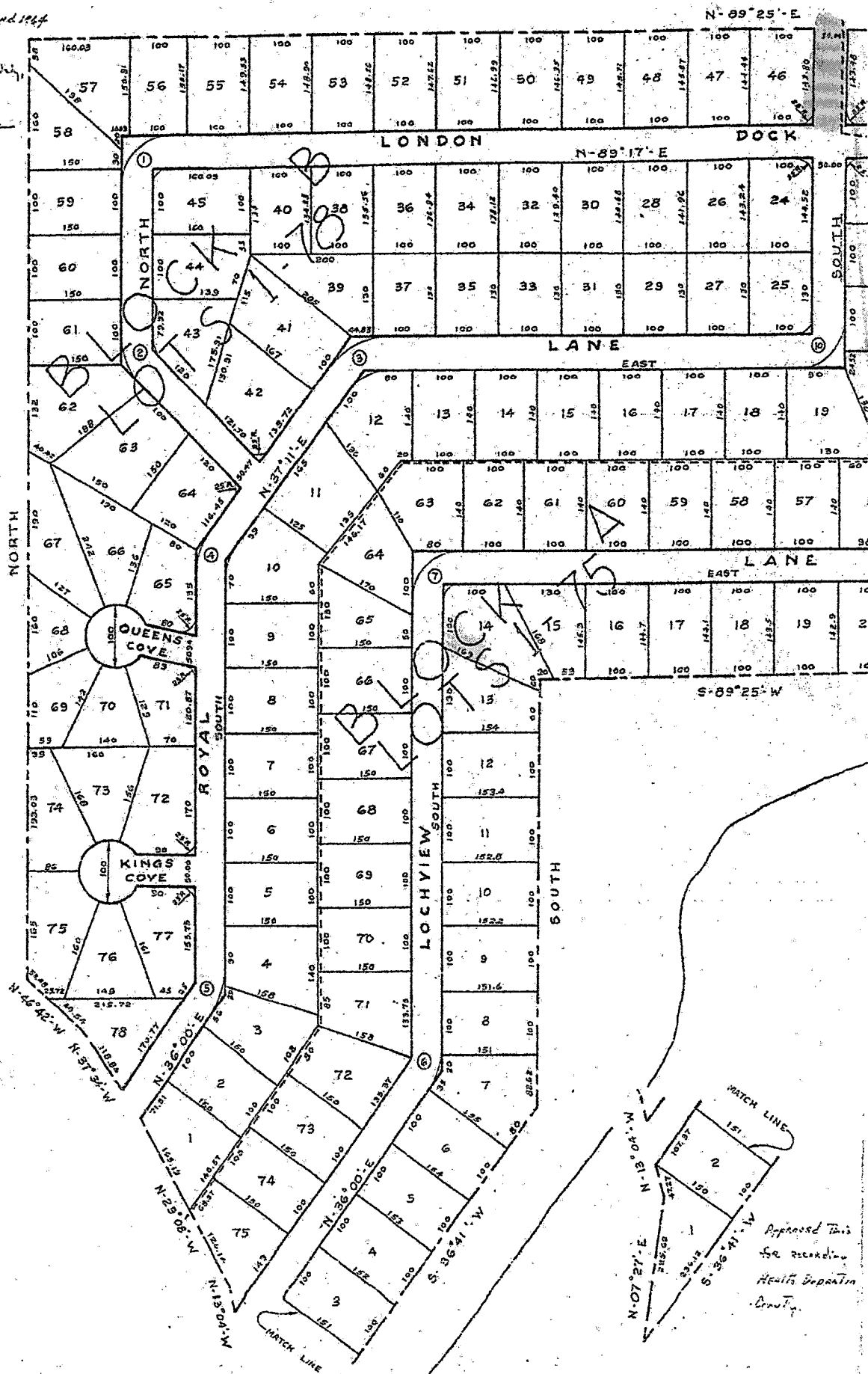
Roy R. Rosin

July 14, 1964
The C.T. Court
T. Pittsburg

TAXES FOR THE YEARS 1923 and 1924
HAVE BEEN PAID.

DATED THIS 13TH DAY OF JULY,
1924

Arthur Sullivan
COUNTY TARRANT



Approved This
for recording
Health Department
County

PUBLIC HEARING NOTICE
26-003

The purpose of this public hearing is to enable comments on the closing of a public road, located as follows:

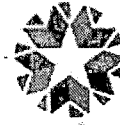
- A. To Close a public road, undeveloped, running 183 feet to the North at the Intersection with London Dock Road, located between Lot 48 Block A and Lot 47 Block A; and, an undeveloped road located between lots 47 & 48, Block B; both embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1

The public hearing will provide a clear explanation of the probable impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners conference room in a regular meeting on January 12, 2026 at 10:00 a.m.

Dated this 8th day of December, 2025.



Charlie Rogers
Pittsburg County Commissioner
District #1



OKLAHOMA
Transportation

Date: 12/15/2025

Service Contract

This contract made the year and day below, by and between the Oklahoma Department of Transportation, hereinafter referred to as ODOT and

Pittsburg County hereinafter referred to as
"Contractor" for the following intents and purposes, to wit:

Witnesses

Whereas ODOT is charged with the responsibility of continuous maintenance of the Federal and State Highways: and

Whereas ODOT has personnel and equipment to perform this maintenance task under normal and routine circumstances; and

Whereas exceptional circumstances have occurred and ODOT has insufficient personnel and equipment immediately available to take timely action to perform snow and ice removal maintenance in a timely manner to keep these highways open to traffic; and

Whereas Contractor has available adequate personnel and equipment to assist ODOT forces in performing snow and ice removal operations on the highway system in the designated area.

Now therefore, the parties to this contract hereby mutually promise and agree as follows:

1. ODOT hereby agrees to engage CONTRACTOR to supply personnel and equipment for snow and ice removal required to keep the designated portion of the highway system open to traffic.
2. CONTRACTOR shall supply to ODOT the following equipment with fully trained and competent operators at the below stated rates. Rate for Front -End Loaders and Motor Graders or other equipment as listed below for each. (Please show number available and Amount per hour of operation or "N/A" if type is not available)

Equipment with Operator	Units Available	Rate per Hour Per Unit
Motor Grader		\$159.04
Front end loader (<3 c.y.)		\$139.80
Front end loader (>3 c.y.)		
Follow Vehicle		
Dump Truck (<54000lb GVW)		
Dump Truck (>54000lb GVW)		
Truck, Haul Equipment		99.01

The above stated rates shall include all transportation, insurance, lodging, per diem, and other costs; and shall only be paid for the actual time work is being performed, except as provided for in Item "C" of Paragraph 4.

3. CONTRACTOR personnel shall operate their equipment in a manner to ensure the safety of the traveling public and in conformance with the Oklahoma Department of Transportation Maintenance Manual, more specifically, the section concerning Snow and Ice Removal.

4. CONTRACTOR shall supply the above stated equipment and personnel to the following location(s).

This service requested for Division Two

Please circle the county(s) that equipment may be available to serve

ALL COUNTIES, ATOKA, BRYAN, CHOCTAW, LATIMER, LEFLORE, MARSHALL,
MCCURTAIN, (PITTSBURG) PUSHMATAHA, TALIHINA

The work to be performed is generally described as the removal of snow and ice from the designated location. Special consideration and conditions are:

- A) CONTRACTOR will supply all blades, fuel and necessary equipment for repair and maintenance of equipment.
 - B) The cost for fueling, changing blades, and associated down time shall be included in the hourly rate/unit specified in Paragraph 2.
 - C) In the event of equipment breakdown, the contractor will be compensated not more than 2 hours at a specific hourly rate/unit in any 24-hour period while the unit is being repaired.
 - D) Contractor shall be compensated for actual hours worked plus (1) hour to cover expenses associated with operator response time and travel.
 - E) Contractor shall provide follow vehicles equipped with flashing warning lights for their equipment.
5. This contract may be terminated in whole or in part upon the happening of any of the following events, or combination thereof:
- a.) Completion of Snow and Ice removal. Or
 - b.) Failure of contractor's personnel to cooperate with and or a safe and competent manner, or
 - c.) Failure of Contractor's personnel to operate their equipment in a safe and competent manner, or
 - d.) Breakdown of Contractor's equipment which renders it inoperable to perform the service required.



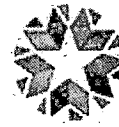
This contract is made for the purpose of supplying personnel and equipment to supplement ODOT forces, and therefore, ODOT personnel shall determine the number of hours and equipment to be used in the snow and ice removal operations. Equipment, or any unit thereof, shall be removed from the work area if directed by ODOT. If CONTRACTOR'S equipment is removed for the reasons set forth in subparagraphs b, c, or d, CONTRACTOR shall be entitled only to compensation for the time the equipment worked at the state rate.

6. CONTRACTOR shall keep in force and effect a policy of CONTRACTOR'S public liability insurance covering the equipment and personnel supplied to ODOT under the terms of this agreement, and further shall maintain workman's compensation insurance for each of the CONTRACTOR'S employees providing service under this contract. It is specifically agreed that no employment relationship shall be created under this agreement between ODOT and the CONTRACTOR or any person performing a service to ODOT as a result of this contract.

7. CONTRACTOR agrees to keep such books, records, time charges, and other documents as necessary to document CONTRACTOR'S performance under this agreement and to make the same available to ODOT or Federal auditors and to the State Auditor and Inspectors during normal business hours at CONTRACTOR'S regular place of business.

8. That this contract reduces to writing all prior understandings, negotiations, or agreements between ODOT and the CONTRACTOR relating to this contract, and further, that this contract constitutes and embodies the full and complete understanding of the parties hereto.

9. That no changes or alterations in the manner, scope, or type of work to be performed hereunder and the compensation to be paid by ODOT hereunder shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in this contract. This contract is entered into an amount not to exceed \$75,000.00.



OKLAHOMA
Transportation

IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR
HANDS THIS 15th DAY OF December, 20 25.

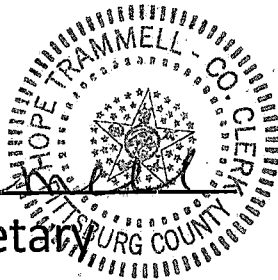
[Signature] 73-6006407
CONTRACTOR FEDERAL TAX I.D. NUMBER

CONTRACTOR MAILING ADDRESS:

115 E. Carl Albert Pkwy. Rm. 100
McAlester, OK 74501

(SEAL)

[Signature]
Corporate Secretary



Notary Public

My Commission Expires: 04/16/2027

[Signature]
Notary Seal



Recommended for Approval

Division Engineer, Div. Two
Reviewed and approved as to form
And Legality

General Council

State Maintenance Engineer
Oklahoma Department of Transportation

Assistant Director of Operations



STATUS VERIFICATION SYSTEM AFFIDAVIT

State of Oklahoma)

County of Pittsburg)

I, Charlie Rogers, Chairman, BCC of lawful age, and having been first duly sworn, oath states:

1. That I am the authorized by the Contractor to submit the attached contract to the State of Oklahoma. I am aware of the facts and circumstances surrounding the making of the contract which this statement is attached and have been personally and directly involved in the procurement of this contract.
2. That the contractor has registered and fully participated in the Status Verification System, as required by Title 25 O.S. 1313(B) (1), to verify the work and legibility status of all new employees of the Contractor.

FURTHER AFFIANT SAYETH NOT.

Charlie Rogers
Affiant

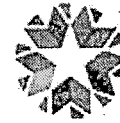
Subscribed and sworn before me this 15th day of December, 2025

Sandra Crenshaw
Notary Public



My Commission Expires 04/16/2027

My Commission Number 03006291



OKLAHOMA
Transportation

STATUTORY AFFIDAVIT

State of Oklahoma)

County of Pittsburg)

Affidavit

Charlie Rogers of lawful age and having been first duly sworn on oath states:

1. That (s)he is the agent authorized by the contractor to submit the attached contract to the State of Oklahoma.
2. That the CONTRACTOR has not paid, given, or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other things of value, either directly or indirectly, in procuring this contract.
3. That no person who has been involved in any manner in the development of this contract while employees by the State of Oklahoma shall be employees to fulfill any of the services provided under this contract.
4. That, to the best of his/her knowledge and belief, CONTRACTOR, has not previously entered a contract with the Department of Transportation or any other agency of the State of Oklahoma which would result in a substantial duplication of service required by this contract.

FURTHER AFFIDAVIT SAYETH NOT

Charlie Rogers

Affiant

Subscribed and sworn before me this 15th day of December, 20 25

My Commission expires 04/16/2027

Sandra Crenshaw

Notary





Contact Information

Contractor Name Pittsburg County

Contact Name: Charlie Rogers / Mike Haynes / Ross Selman

Address: 115 E. Carl Albert Pkwy, McAlester, OK 74501

Business Phone: 918-423-1338

After Hour Phone: 918-470-2951 / 539-995-2471 / 918-470-8753

Email Address boccc@pittsburg.okcounties.org

Pittsburg County, OKLAHOMA

LEASE PURCHASE AGREEMENT

This agreement is made this **December 15, 2025** by and between the Board of County Commissioners of **Pittsburg County, Oklahoma** on behalf of **Sam's Point Fire Department**, designated throughout this agreement as the Lessee, and **Redline Fire Equipment & Supply LLC**, designated throughout this agreement as the Lessor.

I. Equipment

Subject to the terms and conditions as set forth in this agreement, the Lessor leases to the Lessee the following described Equipment, all of which shall be designated throughout this instrument as the "Equipment;"

<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>Serial #</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Lease Purchase Price</u>
New 2025 Ford F550 Extended Cab Chassis 4x4	1FD0X5HN7SED55113			1	\$171,270.85	\$145,570.85

plus all brush truck upfit, equipment, accessions, attachments, replacements and accessories.

II. Payment Of Lease Purchase Installments

In consideration of the agreement by the Lessor to lease purchase the equipment, the Lessee promises to pay the Lessor, for the equipment, the sum of **\$2,076.06** per **month**, (see enclosed payment schedule) during the term of this agreement or any renewal of the agreement

III. Lease Term

This lease shall commence on the date the Equipment is accepted by the Lessee and shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the fiscal year of the State of Oklahoma during which the lease is commenced.

IV. Option To Renew

The Lessee is hereby granted **6** successive options to renew this lease for additional terms not to exceed one fiscal year each, plus one final option to renew this lease for a period of **12** months, all upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee, the exercise of any such option shall be accomplished by the issuance of a purchase order upon or within thirty (30) days after the expiration of the terms of this lease or any renewal then in effect.

V. Title To Equipment

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall have or acquire no right, or title to Equipment until the final payment is made.

VI. Option To Purchase

In the event the Lessee shall have exercised all of its options for renewal of this lease as provided in paragraph IV, above, upon tender of the last lease payment due under the last renewal term, the Lessee shall acquire title to and ownership of the equipment. In the alternative, the lessee, at its sole and exclusive option, may purchase the equipment at any time during the term of this lease or during any renewal term as provided by paragraph IV, above, giving written notice to the Lessor of Lessee's intent to purchase accompanied by a single final payment of see schedule. (If the purchase price is to be reduced by a percentage of the lease payments made prior to the exercise of the purchase option, describe fully, the manner in which such reduction shall be computed. Attach a written schedule of purchase option prices which shall be incorporated in the terms of this agreement by references). In the event the Lessee shall exercise any option to purchase the Equipment, the Lessor assigns to the Lessee all rights and claims which the Lessor may have or acquire arising under the antitrust laws of the United States or any State regarding the Equipment purchased under the terms of this agreement.

VII. Delivery And Return Of Equipment

The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Installation costs, if any, shall be borne by the Lessor. The Equipment shall be delivered to or installed at the location designated by the Lessee..

VIII. Repairs And Maintenance

The Lessee shall maintain the Equipment in good working order and shall make all necessary routine adjustments and repairs, as a result of fair wear and tear, all at the expense of the Lessee. The Lessor and the Lessee may provide for the maintenance and repair of the Equipment by separate written agreement, and in the event they make such agreement, its terms shall supersede and replace the provisions of this paragraph of this lease.

IX. Taxes

The Lessor shall forthwith pay all taxes which may be imposed upon it with respect to the Equipment.

X. Insurance

The Lessee shall obtain and maintain fire and extended coverage casualty insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall insure the full value of the Equipment against the risk of loss or damage. The Lessee shall provide the Lessor with written notice at least ten days prior to any change in the insurance required under the terms of this paragraph.

XI. Patents

the event any suit is instituted against the Lessee which is based upon any claim that any of the Equipment is implicated in an infringement of any provision of the united States Patent Law, the Lessor shall, at its own expense, defend such suit against the Lessee; provided, Lessee provides the Lessor with prompt notice of the institution of such suit and permits the Lessor to fully participate in the defense. The Lessee shall also retain the right to participate in such defense and shall, in any event, provide the Lessor with all available information, assistance and authority to enable the Lessor to conduct the defense. No compromise or settlement of such suit resulting in a judgment against the Lessee shall obligate or bind the Lessor unless the Lessor shall have accepted such compromise or settlement, the Lessor shall have the right to enter into negotiations for and effect a compromise or settlement of such patent action, but no such compromise or settlement shall be binding upon Lessee unless approved by the Lessee. Subject only to the terms of this paragraph, the Lessor shall hold the Lessee harmless from any liability arising from any patent suit such as is described above. In the event of any of the Equipment shall be held; in any suit, to constitute an infringement of patent law, and its use shall be enjoined, then the Lessor shall, at its sole option and at the Lessor's expense:

1. Obtain for the Lessee the right to continue to use the Equipment;
2. Replace or modify the Equipment in a manner acceptable to the Lessee so that the Equipment no longer infringes any provision of patent Law.

XII. Funding

Notwithstanding any other provision of this agreement, the parties acknowledge and agree that the funds to be paid by the Lessee under the terms of this lease will be available only as appropriated on a fiscal year to fiscal year basis by properly constituted legal authority. In the event that the Lessee determines that sufficient funds have not been appropriated to make the payments required under the terms of this agreement, the obligations of the Lessee under this agreement shall terminate. In such event, the Lessee shall give prompt written notice of termination to the Lessor.

XIII. Assignment

The Lessor may, with the prior written approval of the Lessee, assign its right to receive payment of lease due under the terms of this agreement. However, any such assignment shall not relieve the Lessor of its responsibilities to perform the duties and obligations imposed upon it by this agreement.

XIV. Road Machinery and Equipment

If the terms of this agreement are in regards to road machinery or Equipment, the Lessee assumes all risk and liability for and shall hold the Lessor harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment.

XV. Entire Agreement Of The Parties And Severability


Except as otherwise provided in the above terms and conditions, this lease, together with applicable purchase orders and the invitation to bid, constitute the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and Lessee. If any provision of the agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

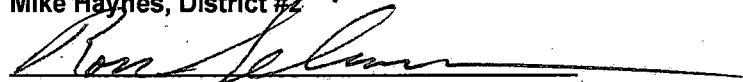
XVI. Choice Of Law

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event that any litigation shall occur concerning the terms and conditions of this lease or the rights and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Pittsburg County, State of Oklahoma.

Approved by the Board of County Commissioners At
Pittsburg County, Oklahoma

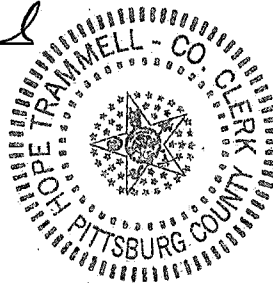

Charlie Rogers, District #1


Mike Haynes, District #2


Ross Selman, District #3

FOR THE LESSOR: Redline Fire Equipment &
Supply LLC

ATTEST: 
Hope Trammell, County Clerk



SCHEDULE OF RENTAL PAYMENTS

Lease No. 131720

This Schedule is executed by **Redline Fire Equipment & Supply LLC** ("Lessor") and **Pittsburg County** ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Lease Purchase Agreement For Equipment dated as of **December 15, 2025** ("Lease"), between Lessor and Lessee.

EQUIPMENT LOCATION: Sam's Point Fire Department

PAYMENT SCHEDULE:

RATE: 5.07

Chassis Cost \$61,639.00 - LESS DOWN PAYMENT \$26,000.00 + Doc Fee \$300.00 = \$35,939.00

+ @ 179 days apparatus cost \$109,631.85 (remaining balance) = \$145,570.85

	Date	Loan	Payment	Interest	Principal	Balance
Loan	12/15/2025	35,939.00				35,939.00
Loan	06/15/2026	109,631.85		922.63	922.63-	146,493.48
1	07/15/2026		2,076.06	620.20	1,455.86	145,037.62
2	08/15/2026		2,076.06	614.03	1,462.03	143,575.59
3	09/15/2026		2,076.06	607.84	1,468.22	142,107.37
4	10/15/2026		2,076.06	601.63	1,474.43	140,632.94
5	11/15/2026		2,076.06	595.39	1,480.67	139,152.27
6	12/15/2026		2,076.06	589.12	1,486.94	137,665.33
7	01/15/2027		2,076.06	582.82	1,493.24	136,172.09
8	02/15/2027		2,076.06	576.50	1,499.56	134,672.53
9	03/15/2027		2,076.06	570.15	1,505.91	133,166.62
10	04/15/2027		2,076.06	563.78	1,512.28	131,654.34
11	05/15/2027		2,076.06	557.37	1,518.69	130,135.65
12	06/15/2027		2,076.06	550.94	1,525.12	128,610.53
13	07/15/2027		2,076.06	544.49	1,531.57	127,078.96
14	08/15/2027		2,076.06	538.00	1,538.06	125,540.90
15	09/15/2027		2,076.06	531.49	1,544.57	123,996.33
16	10/15/2027		2,076.06	524.95	1,551.11	122,445.22
17	11/15/2027		2,076.06	518.39	1,557.67	120,887.55
18	12/15/2027		2,076.06	511.79	1,564.27	119,323.28
19	01/15/2028		2,076.06	505.17	1,570.89	117,752.39
20	02/15/2028		2,076.06	498.52	1,577.54	116,174.85
21	03/15/2028		2,076.06	491.84	1,584.22	114,590.63
22	04/15/2028		2,076.06	485.13	1,590.93	112,999.70
23	05/15/2028		2,076.06	478.40	1,597.66	111,402.04
24	06/15/2028		2,076.06	471.63	1,604.43	109,797.61
25	07/15/2028		2,076.06	464.84	1,611.22	108,186.39
26	08/15/2028		2,076.06	458.02	1,618.04	106,568.35
27	09/15/2028		2,076.06	451.17	1,624.89	104,943.46
28	10/15/2028		2,076.06	444.29	1,631.77	103,311.69
29	11/15/2028		2,076.06	437.38	1,638.68	101,673.01
30	12/15/2028		2,076.06	430.44	1,645.62	100,027.39
31	01/15/2029		2,076.06	423.48	1,652.58	98,374.81
32	02/15/2029		2,076.06	416.48	1,659.58	96,715.23
33	03/15/2029		2,076.06	409.45	1,666.61	95,048.62
34	04/15/2029		2,076.06	402.40	1,673.66	93,374.96
35	05/15/2029		2,076.06	395.31	1,680.75	91,694.21
36	06/15/2029		2,076.06	388.20	1,687.86	90,006.35
37	07/15/2029		2,076.06	381.05	1,695.01	88,311.34
38	08/15/2029		2,076.06	373.88	1,702.18	86,609.16
39	09/15/2029		2,076.06	366.67	1,709.39	84,899.77
40	10/15/2029		2,076.06	359.43	1,716.63	83,183.14
41	11/15/2029		2,076.06	352.17	1,723.89	81,459.25
42	12/15/2029		2,076.06	344.87	1,731.19	79,728.06
43	01/15/2030		2,076.06	337.54	1,738.52	77,989.54

44	02/15/2030	2,076.06	330.18	1,745.88	76,243.66
45	03/15/2030	2,076.06	322.79	1,753.27	74,490.39
46	04/15/2030	2,076.06	315.36	1,760.70	72,729.69
47	05/15/2030	2,076.06	307.91	1,768.15	70,961.54
48	06/15/2030	2,076.06	300.42	1,775.64	69,185.90
49	07/15/2030	2,076.06	292.91	1,783.15	67,402.75
50	08/15/2030	2,076.06	285.36	1,790.70	65,612.05
51	09/15/2030	2,076.06	277.78	1,798.28	63,813.77
52	10/15/2030	2,076.06	270.16	1,805.90	62,007.87
53	11/15/2030	2,076.06	262.52	1,813.54	60,194.33
54	12/15/2030	2,076.06	254.84	1,821.22	58,373.11
55	01/15/2031	2,076.06	247.13	1,828.93	56,544.18
56	02/15/2031	2,076.06	239.39	1,836.67	54,707.51
57	03/15/2031	2,076.06	231.61	1,844.45	52,863.06
58	04/15/2031	2,076.06	223.80	1,852.26	51,010.80
59	05/15/2031	2,076.06	215.96	1,860.10	49,150.70
60	06/15/2031	2,076.06	208.09	1,867.97	47,282.73
61	07/15/2031	2,076.06	200.18	1,875.88	45,406.85
62	08/15/2031	2,076.06	192.24	1,883.82	43,523.03
63	09/15/2031	2,076.06	184.26	1,891.80	41,631.23
64	10/15/2031	2,076.06	176.25	1,899.81	39,731.42
65	11/15/2031	2,076.06	168.21	1,907.85	37,823.57
66	12/15/2031	2,076.06	160.13	1,915.93	35,907.64
67	01/15/2032	2,076.06	152.02	1,924.04	33,983.60
68	02/15/2032	2,076.06	143.87	1,932.19	32,051.41
69	03/15/2032	2,076.06	135.69	1,940.37	30,111.04
70	04/15/2032	2,076.06	127.48	1,948.58	28,162.46
71	05/15/2032	2,076.06	119.23	1,956.83	26,205.63
72	06/15/2032	2,076.06	110.94	1,965.12	24,240.51
73	07/15/2032	2,076.06	102.62	1,973.44	22,267.07
74	08/15/2032	2,076.06	94.27	1,981.79	20,285.28
75	09/15/2032	2,076.06	85.88	1,990.18	18,295.10
76	10/15/2032	2,076.06	77.45	1,998.61	16,296.49
77	11/15/2032	2,076.06	68.99	2,007.07	14,289.42
78	12/15/2032	2,076.06	60.50	2,015.56	12,273.86
79	01/15/2033	2,076.06	51.96	2,024.10	10,249.76
80	02/15/2033	2,076.06	43.39	2,032.67	8,217.09
81	03/15/2033	2,076.06	34.79	2,041.27	6,175.82
82	04/15/2033	2,076.06	26.15	2,049.91	4,125.91
83	05/15/2033	2,076.06	17.47	2,058.59	2,067.32
84	06/15/2033	2,076.06	8.74	2,067.32	0.00
Grand Totals		145,570.85	174,389.04	28,818.19	145,570.85

Lessee is obligated to only pay such rental payments under this agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay rental payments following the then current original term or renewal term, this agreement shall be deemed terminated at the end of the then current original term or renewal term. Final payment may vary due to the actual date payments were received.

LESSEE: Pittsburg County

BY: 
Charlie Rogers

TITLE: Commissioner Chairman

CERTIFICATE OF ACCEPTANCE

I, the undersigned, hereby certify that I am the duly qualified and acting Chairman of the Board of County Commissioners for **Pittsburg County**, State of Oklahoma ("Lessee") with respect to the Lease Purchase Agreement For Equipment dated **December 15, 2025**, (the "Lease"), by and between the **Redline Fire Equipment & Supply LLC**, ("Lessor") and Lessee, and that:

1. The equipment described in the Lease (the "Equipment") has been delivered and installed in accordance with the Specifications (as that term is defined in the Lease) and has been irrevocably accepted by Lessee.
2. The rental payments provided for in the Lease (the "Rental Payments") shall commence and be due and payable on **July 15, 2026**, and the **15th** of each **month** thereafter in accordance with the Lease.
3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Rental Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied in payment of all Rental Payments due and payable during such current fiscal year.
4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Equipment and the Rental Payments.
5. Equipment Description: **New 2025 Ford F550 Extended Cab Chassis 4x4 VIN#1FD0X5HN7SED55113 plus all brush truck upfit, equipment, accessions, attachments, replacements and accessories.**

DATED: **December 15, 2025**

By: _____

Charlie Rogers

Title: **Commissioner Chairman**

(To be executed and delivered at the time of delivery of the Equipment)

INSURANCE COVERAGE REQUIREMENTS

In accordance with Section 10 of the Equipment Lease Purchase Agreement dated as December 15, 2025 ("Lease") by Redline Fire Equipment & Supply LLC ("Lessor") and Pittsburg County ("Lessee"). "Lessor" has assigned the Equipment Lease Purchase Agreement and all rights to the Welch State Bank, P.O. Box 129 Welch, Ok 74369, 918-788-3373. Lessee has instructed their insurance agent named below (please fill in name, address and telephone number)

Company: ACCO

Address: 429 NE 50th OKC, OK 73105

Telephone: 405-524-3200

Contact: Dusty Birdsong

To issue:

All Risk Physical Damage Insurance on the Equipment (as defined in the Agreement) evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming the Lessor and/or its Assignee, as loss payee.
Coverage Required-Full Replacement Value

Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverage:

\$500,000.00 per person
\$500,000.00 aggregate bodily injury liability
\$300,000.00 property damage liability

or

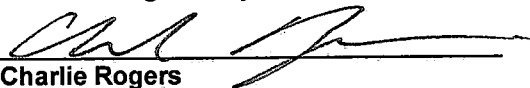
Pursuant to Section 10 of the Agreement, Lessee is self-insured for all risk, physical damage and public liability and will provide proof of such self-insurance in letter form together with a copy of the statute authorizing this form of insurance.

Cost: \$171,270.85

Equipment Description: New 2025 Ford F550 Extended Cab Chassis 4x4 VIN#1FD0X5HN7SED55113 plus all brush truck upfit, equipment, accessions, attachments, replacements and accessories.

Equipment Location: Sam's Point Fire Department

Lessee: Pittsburg County

By: 
Charlie Rogers

Title: Commissioner Chairman

OPINION OF COUNSEL

With respect to that certain Lease-Purchase Agreement for Equipment ("Lease") dated **December 15, 2025** by and between Lessor and Lessee. I am of the opinion that:

(i) Lessee is a tax exempt entity under section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee: _____

By: _____

Title: _____

Date: _____

**CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION**

1. This certificate with respect to qualified tax-exempt obligations (the "Certificate") is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax exempt obligation of Lessee for purposes of Section 265(b)(3)(B) of the Tax Reform Act of 1986.
2. Lessee is a political subdivision of the State of Oklahoma and the Lease is being issued by Lessee in calendar year 2025.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. The Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2025 as qualified tax-exempt obligations. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.00.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by Lessee during the calendar year 2025 will not exceed \$10,000,000.00.
7. This Certificate is based on facts and circumstances in existence on this date.

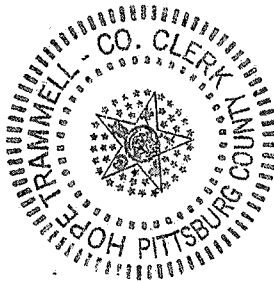
IN WITNESS WHEREOF, I have set my hand this December 15, 2025.

Lessee: **Pittsburg County**

By: 
Charlie Rogers

Title: Commissioner Chairman

Attest: 
Hope Trammell, County Clerk



December 15, 2025

Pittsburg County
115 E. Carl Albert Parkway
McAlester, OK 74501

Re: Lease Purchase Agreement For Equipment dated **December 15, 2025**, between **Redline Fire Equipment & Supply LLC**, Lessor, and **Pittsburg County**, Lessee.

Dear Board of County Commissioners:

Please be advised that **Redline Fire Equipment & Supply LLC** has assigned and transferred to Welch State Bank, all of its right, title and interest in and to the above-described Lease Purchase Agreement For Equipment, including title to the property leased thereunder and the right to receive lease payments. A copy of the assignment is enclosed for your file. Please note the fact of this assignment in your records (as required by Section 149(a) of the Internal Revenue Code of 1986) and make all further payments to:

Welch State Bank
P.O. Box 129
Welch, OK 74369

Please acknowledge your receipt of this notice by returning a copy, signed by a duly authorized officer in the space provided below.

Sincerely,

WELCH STATE BANK

ACKNOWLEDGED:

By: **Sherri J Mount, Sr. Vice President**

By: **Charlie Rogers**

Title: **Commissioner Chairman**

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE entered into this December 15, 2025 by and between **Redline Fire Equipment & Supply LLC** (herein "Assignor") and **Welch State Bank** (herein "Assignee").

IN CONSIDERATION of the mutual agreements and understandings herein contained, in consideration of One Dollar (\$1.00) and other good valuable consideration, the parties hereto agree as follows:

1. Assignor hereby assigns to Assignee its entire right, title and interest in and to that certain Lease Purchase Agreement dated December 15, 2025 and entered into by and between Assignor and the Board of County Commissioners of Pittsburg County (herein "Lease"), together with Assignor's right to receive all rent and other monies thereunder, and all of Assignor's right title and interest in and to any guaranties or other rights and interest granted to Assignor to secure the payment due under the terms of the Lease.

2. Assignor represents, warrants and covenants to Assignee as follows:

(A) The Lease has been duly and validly executed by all parties thereto.

(B) No act of default in the Lease has occurred to date since the execution of this Assignment.

3. The rights and privileges of Assignee under this agreement shall inure to the benefits of its successors and assigns. All covenants, representations, warranties, and agreements of Assignor contained in this agreement shall bind Assignor's successors and assigns.

4. If any provision of this Agreement shall for any reasons be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Assignment shall be construed as if such invalid or unenforceable provision had never been contained herein.

5. It is the intention of the parties that this Agreement be governed by the laws of the state of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

ASSIGNOR: Redline Fire Equipment & Supply LLC

ASSIGNEE: **Welch State Bank**

By: _____

By: _____
Sherri J Mount, Sr. Vice President

**CERTIFICATE OF COVERAGE FROM THE
ASSOCIATION OF COUNTY COMMISSIONERS
OF OKLAHOMA SELF-INSURED GROUP**

PRODUCER: ACCO-SIG

INSURED: Pittsburg County

DATE: 07/01/2025-06/30/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE AGREEMENTS BELOW.

COVERAGES:

THIS IS TO CERTIFY THAT THE COVERAGE AGREEMENTS LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE PROTECTION AFFORDED BY THE COVERAGE AGREEMENTS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH AGREEMENTS.

Items Covered:

Adding as **LOSS PAYEE ONLY** as their interest may appear on the following:

1. New 2025 Ford F550 Extended Cab Chassis 4x4 VIN#1FD0X5HN7SED55113 plus all brush truck upfit, equipment, accessions, attachments, replacements and accessories. – Value \$ \$171,270.85

Lenders Loss Payee Status Only:

Welch State Bank
396 S. Commercial
P.O. Box 129
Welch, OK 74369

TYPE OF COVERAGE:

PROPERTY COVERAGES WHICH INCLUDES VEHICLE PHYSICAL DAMAGE COVERAGE ARE AFFORDED TO THE ABOVE NAMED ACCO-SIG MEMBER THROUGH PLAN DOCUMENT ACCO-SIG 2025
(EFF. 07/01/2025 TO EXP. 6/30/2026)

CANCELLATION:

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGE AGREEMENTS BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, ACCO-SIG WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON ACCO-SIG, ITS AGENTS OR REPRESENTATIVES.

Sincerely,

Dusty Birdsong

Dusty Birdsong, C.P.C.U.
ADMINISTRATOR
Direct Line 405-516-5318
Toll Free 1-800-982-6212
Email dustyb@okacco.com

Date issued: December 15, 2025

WELCH STATE BANK



INVOICE

396 S. Commercial
PO Box 129
Welch, OK 74369
Ph. 918-788-3373
Fax 918-788-3364

December 15, 2025

To: **Pittsburg County**
Sam's Point Fire Department
115 E. Carl Albert Parkway
McAlester, OK 74501

Reference: **Lease/Purchase #131720**

QUANTITY	DESCRIPTION	TOTAL
1	Lease # 131720 - Payment #1 per Payment Schedule New 2025 Ford F550 Extended Cab Chassis 4x4 VIN#1FD0X5HN7SED55113	\$2,076.06
Total Due		\$2,076.06
Date Due:		July 15, 2026

THANK YOU FOR YOUR BUSINESS!

Please remit payment to: **Welch State Bank**
PO Box 129
Welch, OK 74369

CUT ON LINE AND RETURN BOTTOM PORTION WITH PAYMENT

Payment #	Account #	Due Date	Amount Due
1	131720	July 15, 2026	\$2,076.06

Welch State Bank
PO Box 129
Welch, OK 74369

Pittsburg County
Sam's Point Fire Department

New 2025 Ford F550 Extended Cab Chassis
4x4 VIN#1FD0X5HN7SED55113

Lease # 131720

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name Pittsburg County Board of County Commissioners		2 Issuer's employer identification number (EIN) 73-6006407
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 115 E. Carl Albert Parkway	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code McAlester, OK 74501		7 Date of issue 12/15/2025
8 Name of issue Lease/Purchase		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Hope Trammell, County Clerk		10b Telephone number of officer or other employee shown on 10a (918) 423-6865

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ► <u>Lease/Purchase Equipment</u>	18 145,570.85
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input checked="" type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	06/15/2033	\$ 145,570.85	\$ N/A	7 years	5.07 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

- | | |
|------------|--|
| 35 | |
| 36a | |
| 37 | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ <div style="text-align: right;">Date _____</div>	Charlie Rogers, Commissioner Type or print name and title
---	--

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ► _____			Firm's EIN ► _____	
Firm's address ► _____			Phone no. _____	

RESOLUTION
"AMENDED"
26-121

WHEREAS, the Board of County Commissioners of Pittsburg County, hereby appoints the following individuals to the PCDC TID Review Committee, as required by Oklahoma Statutes, Title 62 § 855:

Governing Body Representative and Chairman of Review Committee – Mike Haynes

Tax Jurisdictions-

Kiowa Public Schools	-	Sam Rhyne, Superintendent
Kiamichi Technology Center	-	Shelly Free, Superintendent
Pittsburg County Health Department	-	James Schulz, LERC
Southeast Oklahoma Public Library	-	Michael Hull, Executive Director

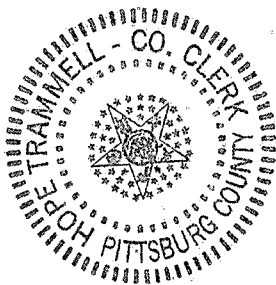
WHEREAS, the above-mentioned names have been presented to the Board of County Commissioners by each tax jurisdiction as their member to the review board.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby appoint Mike Haynes, Sam Rhyne, Shelly Free, James Schulz and Michael Hull for the PCDC TID Review Committee.

Approved this 15TH of December, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION

26-136

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 15, 2025.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for the Arrowhead Estates Fire Department:

One (1) New or Used Pumper Apparatus, purchased with trade-in of a 2020 F550 El Mini Rescue Pumper, \$100,000 down payment and lease-purchase financing for remaining balance, lease-purchase financing must be included

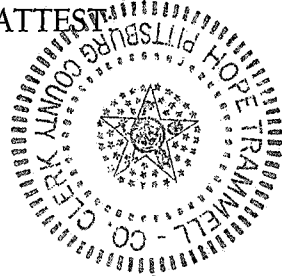
A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, January 2, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 2, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, January 5, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



ARROWHEAD ESTATES VOLUNTARY FIRE DEPARTMENT
58 Country Club. Blvd.
Canadian, OK 74425

Date: November 19, 2025

To: County Commissioners
Pittsburg, OK 74501

Bid Specification for New or Used Pumper Apparatus

Pumper-Apparatus Cab/Chassis:

Pumper-Apparatus will be a 2024 or newer.

Pumper-Apparatus will be Red and Grey in color and Extended Cab or Crew Cab

Pumper-Apparatus will have a Cummins L9-360hp Engine or equivalent and Allison 3000 Transmission or equivalent.

Approximate mileage of Pumper-Apparatus does not exceed 3,000 miles.

Approximate hour-use of Pumper-Apparatus does not exceed 75 hours.

Pumper-Apparatus will have Automatic Transmission and Cooler; Air Conditioning; Heavy Duty Alternator; Manual Windows; AM/FM Radio

Pumper-Apparatus Body:

The body of Pumper-Apparatus will have a Maximum length that will not exceed 33'.

The body of Pumper-Apparatus will have a Maximum Height that will not exceed 9' 4".

Pumper-Apparatus Supplementary Equipment and Storage Compartments:

The Pumper-Apparatus will be equipped with the minimum following fire-response equipment and all Wheelan light bar or equivalent controls, sirens, all buttons to be mounted on the dash, backup camera (with alarm) to be mounted on the dash, Motorola or equivalent fire control radio to be mounted above dash, no center console:

- (1) 1.75" Crosslays,
- (2) one Hannay or equivalent hose reel on passenger side
- (3) front bumper discharge with bumper compartment to hold 150' of 1.75" hose and
- (4) one rear discharge,
- (5) one driver side discharge,
- (6) one passenger side discharge
- (7) two passenger side intakes, one 2-1/2" and one 6", two driver side intakes one 2-1/2" and one 6",
- (8) Driver side rescue body 3-compartment with multiple shelves and SCBA bottle holders on each side of the rear wheel,
- (10) Passenger side compartment on each side of the body and SCBA bottle holders on each side of the rear wheel
- (11) rear compartment with rollup door (12) all ladders and suction lines.

Pumper-Apparatus Water-Tank:

The Pumper-Apparatus will be equipped with a (minimum) 1000-gallon or 1,250 gallon polypropylene water tank.

Pumper-Apparatus Pump/Motor:

The Pumper-Apparatus will be equipped with a (minimum) 1250 GPM Waterous pump or equivalent.

Pumper-Apparatus Pump Panel:

The Pumper-Apparatus pump-panel will contain all the necessary controls and appropriate Pump controls; Idle controls; start/stop and pump outlet pressure gauges and necessary controls. PTO shall be located on the master control panel.

Pumper-Apparatus Additional Requirements:

The Pumper-Apparatus will be furnished with: Pump-test records; all Maintenance Records available, all Maintenance Manuals for Pumper-Apparatus, Pump, and Foam Systems, and available Hose-Test records for supplied hoses. The pumper apparatus will be furnished with minimum 5-year warranty.

Trade-in as follows:

2020 F550 E1 mini rescue pumper crew cab 4WD diesel
1250/300/15.

Mileage: 6,500 miles

Color: Red

Pump Hours: 33 hours

New truck will be delivered within 60 days of bid accepted and trade-in picked up within 60 days of bid accepted

Equipped with:

Hale pump 1250/300/15

Foam – class I smart foam controller

Sentury Class I pump controller

2 1.75" pre-connects

1 2-1/2" discharge driver's side

2 2-1/2" discharges, passenger side

Left front 2-1/2" hose bed

Read Hannay hose reel, 200' of 1" redline

2 – 2-1/2" intakes

2 – 6" intakes

3 – SCBA bottle holders

Wheelan lighting package

Rescue body compartment will have shelving and lighting.

Using trade-in above.

Department will be paying \$100,000 down and the remaining balance will be a lease purchase with financing included and delivery and pick-up fees.

RESOLUTION

NO. 26-137

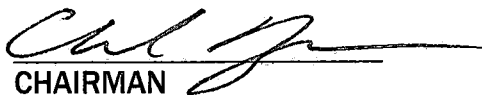
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, December 15TH, 2025.

WHEREAS, the **ELM POINT FIRE DEPARTMENT** wishes to cancel the following Purchase Order

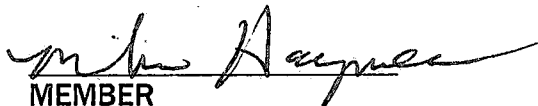
3227 to McAlester Tag Agent dated October 7TH, 2025 in the amount of \$200.00 for Tag & Title.

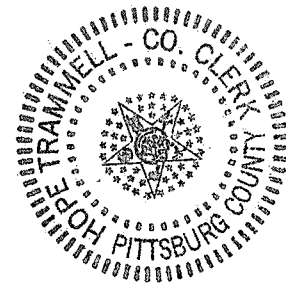
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 3227 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

26-138

WHEREAS, the Board of County Commissioners of Pittsburg County, hereby appoints the following individuals to the PCDC TID Review Committee, as required by Oklahoma Statutes, Title 62 § 855:

At-Large Members:

Brent Stone
Michael Kellogg
Rex Hatridge

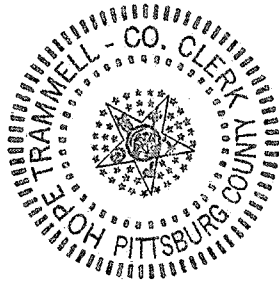
WHEREAS, the above-mentioned names have been presented to the Board of County Commissioners by the PCDC TID Review Committee as their choices for the at-large membership to the PCDC TID Review Committee.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby appoint Brent Stone, Michael Kellogg and Rex Hatridge to the PCDC TID Review Committee, effective immediately.

Approved this 15th of December, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

[Signature] COUNTY CLERK

RESOLUTION
26-139

WHEREAS, on Monday, August 19, 2024, the Board of County Commissioners approved Resolution 25-038 to Advertise for Bid, One (1), Quick Attack, Wildlands Fire Fighting Apparatus for the Arrowhead Estates Fire Department.

WHEREAS, on Tuesday, September 3, 2024, the Board of County Commissioners opened the bids for One (1), Quick Attack, Wildlands Fire Fighting Apparatus for the Arrowhead Estates Fire Department. Two Bids were received. Watts Manufacturing in the amount of \$167,731.00 and Banner Fire Equipment in the amount of \$153,923.69. Bids were tabled for review.

WHEREAS, on Monday, September 9, 2024, the Board of County Commissioners were presented with a letter from Arrowhead Estates Fire Department requesting that the bid be given to Banner Fire Equipment as they were the lowest bid. The Board of County Commissioners awarded the bid to Banner Fire Equipment.

WHEREAS, this apparatus has been in the process of being built for well over one year and is still uncompleted. It was brought to the purchasing office's attention that the original specifications are wrong and that the cab/chassis size is not compatible with the bed/skid unit specifications. Please note that this was not addressed during the bid process and the bid was submitted without question regarding the specifications.

WHEREAS, at this time, Banner Fire Equipment has commented that there are too many discrepancies in the specifications for the project to be built as specified and is wanting Arrowhead Estates and Pittsburg County to approve other options.

WHEREAS, Arrowhead Estates Fire Department has expressed their wish to cancel the order with Banner Fire Equipment since it has been over a year and only now these discrepancies were brought to the attention of Arrowhead Estates Fire Department and Pittsburg County. It is unacceptable that it has taken over a year to come to this conclusion and Pittsburg County is in agreement with Arrowhead Estates Fire Department and has received authorization from the District 18 District Attorney Chuck Sullivan that the bid may be cancelled because it does not conform to the original specifications.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby approve the cancellation of the order and purchase of One (1), Quick Attack, Wildlands Fire Fighting Apparatus for Arrowhead Estates Fire Department from Banner Fire Equipment, and further requests that the equipment be re-bid at the earliest convenience with updated specifications.

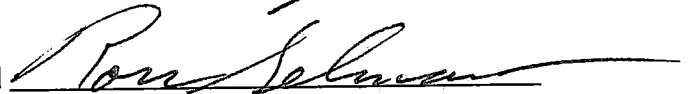
Approved this 15th day of December, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN



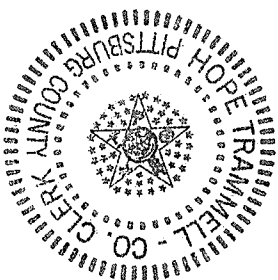
VICE-CHAIRMAN

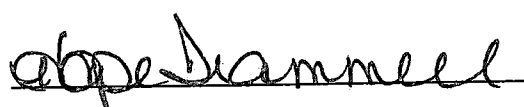


MEMBER



ATTEST:



 COUNTY CLERK

RESOLUTION
26-140
To Advertise
To Sell by Sealed Bid

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 15, 2025.

WHEREAS, Highway District 1 wishes to sell real property by sealed bid, the property located at Lot 2 and E2 of Lot 3, Block 4, Canadian, Pittsburg County, Oklahoma.

WHEREAS, said real property has appraised for \$42,000 as of November 14, 2025.

WHEREAS, Appointments to view the real property described above may be scheduled with County Commissioner Charlie Rogers at 918.423.1338.

WHEREAS, a copy of the appraisal for the property located at lot 2 and the E2 of lot 3, Block 4, Canadian can be picked up in the Pittsburg County Clerk's Office or online at pittsburg.okcounties.org under the bids section, interested bidders may contact the seller by contacting the Pittsburg County Purchasing Office.

WHEREAS, sealed bids will be accepted until 4:00 p.m. on Friday, January 2, 2026. All bids received after 4:00 p.m. on Friday, January 2, 2026 will not be opened. Bids will be opened on Monday, January 5, 2026 at 10:00 a.m. during a regular meeting of the Board of County Commissioners, Pittsburg County in the County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, Room 100, McAlester, Oklahoma 74501. Bid will be awarded to the highest bidder.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve to sell by sealed bid the property located at lot 2 and E2 lot 3, Block 4, Canadian, Pittsburg County, Oklahoma on Monday, January 5, 2026. Pittsburg County reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

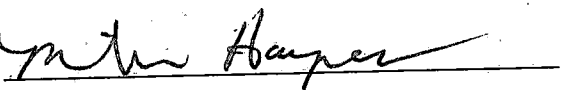
CHAIRMAN



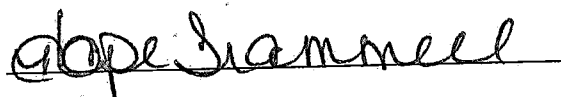
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**Steps to Sell Surplus County-Owned Real Estate
(other than that acquired at resale)**

Pursuant to Oklahoma Statutes 19 § 421.1G – 421.11

1. Must have a certified appraisal completed.
2. BOCC must accept the certified appraisal.
3. Resolution to Advertise, to Sell by Sealed Bid. Must be advertised for two consecutive weeks.
4. Open Bids in a Regular or Special Meeting. Bids cannot be opened less than 15 days from the first day of publication.
5. When opening bids, BOCC cannot accept any bid that is less than fair market price (certified appraisal amount), all bids that fall under fair market price cannot be accepted.
6. If no bids are submitted or are not at or above fair market price, must re-advertise for a second time as listed above in steps 3 and 4.
7. If no bids are submitted or if all bids are below the fair market value the BOCC shall have the right to sell real property, upon majority vote, without any bidding procedure or auction, directly to any person or entity for an amount that is not less than the highest bid previously submitted through the previous bidding procedures.

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of
Pittsburg
County, Oklahoma, are required and have power to make all orders
respecting the property of the county, and to do and perform such other duties and acts as may be
required by law, and
WHEREAS, the Board of County commissioners of Pittsburg County,
Oklahoma, has under its management and control an item of equipment described as follows:

B-908
2023
CREW CAB
FORD F150

Serial Number: 1FTFW1P83PKE13684

Date Acquired: 5/15/2023

Name and address of whom acquired: FREEDOM FORD
P.O. BOX 1108, MCALESTER, OK 74502

Acquisition cost or contract price (if under lease-purchase agreement): \$ 45,169.20

Name and address of the person or firm to whom property was transferred:

County Claims of Oklahoma
429 NE 50th St.
Oklahoma City, OK 73105

Price received: \$ 39,070.00 Deposit proceeds into account: 1226-2-3400-4130

AND, upon proper and careful consideration, find that the above equipment is obsolete and not
economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of
County, the Board of County Commissioners hereby orders the above described property

- ☒ Junked
☐ Sold
☐ Traded
☐ Other (please explain):

And that the title to the same be transferred by the Chairman of the Board of County commissioners
upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 15th day of December, 2025

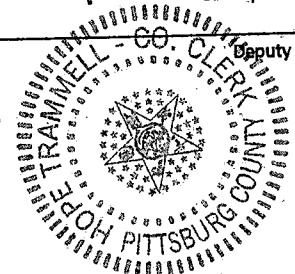
ATTEST:

Gabe Stammel
County Clerk

Pittsburg

County, Oklahoma

By:



Chairman

Member

Member

Note: 19 O.S. § 421, requires that the above resolution or record be made within 30 days of the disposition of property and entered on the
inventory record.

RESOLUTION
26-142

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 15, 2025.

WHEREAS, Pittsburg County District 3 issued the following purchase order(s):

3058 issued on October 2, 2025 to Bank of America, in the amount of \$110.00 for Lodging.

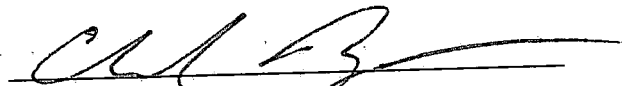
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 3058 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

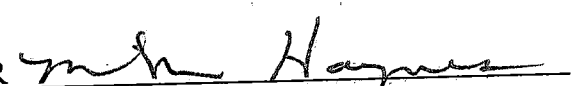
CHAIRMAN



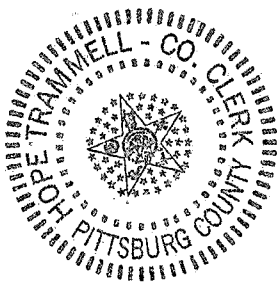
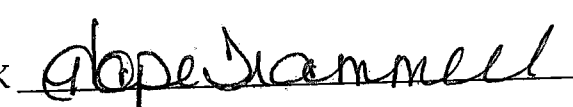
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
26-143

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 15, 2025.

WHEREAS, on September 2, 2025 by Resolution 26-048, Pittsburg County District 1 declared the following items surplus:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D1.301.175	2022 FORD F-150 MAROON	1FTFW1E5NFA52247

WHEREAS, the above-mentioned items were sold at McAlester Auto Auction on September 25, 2025 in McAlester, Oklahoma.

WHEREAS, the above-mentioned items should be removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby remove the above-mentioned items that were sold at McAlester Auto Auction on September 25, 2025 in McAlester, Oklahoma.

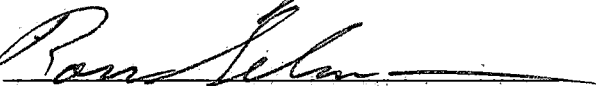
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:


CHAIRMAN



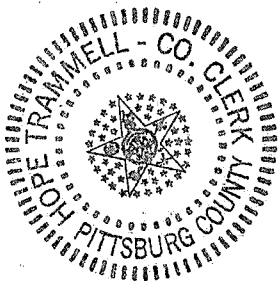
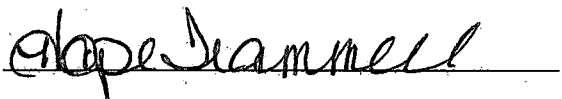
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 26-144

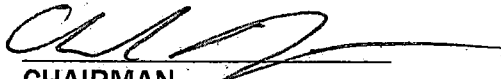
The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, December 15TH, 2025.

WHEREAS, the **ASSESSORS OFFICE** wishes to cancel the following Purchase Order

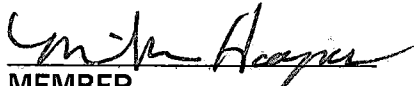
4191 to Hampton Inn & Suites Stillwater West dated November 6TH, 2025 in the
amount of \$220.00 for Lodging.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

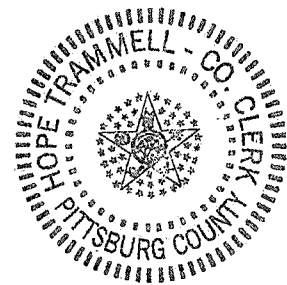
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 4191 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION
26-145

The Board of County Commissioners of Pittsburg County met in regular session on Monday, December 15, 2025.

WHEREAS, Pittsburg County District 1, wishes to declare the following items junk:

ITEM#	DESCRIPTION	SERIAL/VIN#
324.1	Titan Air Compressor	158554
324.2	Palmetto Air Compressor	N/A
411.001	Liquidynamics Grease System Pump	G-03-0084
413.003	600 Gallon Fuel Tank	N/A
413.019	Tool Box/Fuel Tank Combo	4553685
444.001	Battery Charger	5043409

WHEREAS, the above-mentioned items are no longer operable and will be taken to the Alderson Regional Landfill for disposal.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby declare the above-mentioned items junk, and to dispose of at the Alderson Regional Landfill.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

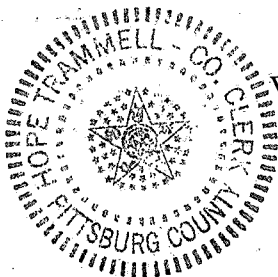
ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



RESOLUTION
26-146
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 15, 2025.

WHEREAS, Pittsburg County Highway District 3, wish to advertise for the following:

One (1) Used Chip-Spreader

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

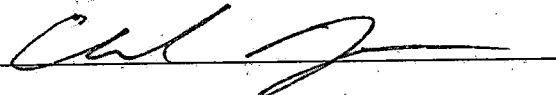
THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, January 2, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 2, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, January 5, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

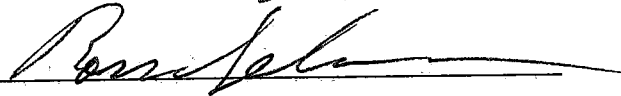
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

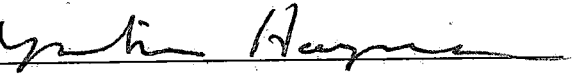
CHAIRMAN



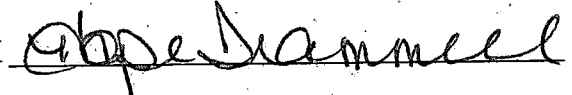
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



SPECIFICATIONS

**ONE (1), USED CHIP-SPREADER, LEASE PURCHASE WITH FINANCING INCLUDED
DOWN PAYMENT OF \$246,100.00, PAID BY THE OKLAHOMA DEPARTMENT OF
TRANSPORTATION REVOLVING FUND**

**12'x24' BOX
0-300 EQUIPMENT HOURS
4 WHEEL DRIVE**

Six Month Bid Awards
January 1, 2026 through June 30, 2026

Crushed Stone
DISTRICT 1
Everything South of Crowder - Blocker Road is awarded to Dolese
Everything North of Crowder - Blocker Road is awarded to Stigler Stone
DISTRICT 2
Everything West of Indian Nations Turnpike and South of Highway 31 is awarded to SCS Materials
All other areas and materials are awarded to Dolese
DISTRICT 3
Everything awarded to Dolese
CHIPS
All Chips awarded to Dolese, with the exception of Non-Spec Chips
Non-Spec Chips awarded to SCS Materials
DECOMPOSED SCREENED GRANITE
Asphalt Sand
Class "A" Sand is awarded to Muskogee Sand
Manufactured Sand is awarded to Dolese Bros Co. as the best bid, due to location and quality
Road Oils
Awarded to the lowest bidder. May be purchased through State Contract SW 690
Concrete Culverts
Awarded to the lowest bidder.
Grader Blades
Awarded to the lowest bidder. If not able to provide as needed, please contact purchasing for Phone Quote
Plastic Pipe
Awarded to Lowest Bidder. If not able to provide as needed, please contact purchasing for Phone Quote.
Used Steel Pipe
Awarded to lowest bidder. If unavailable, move to next lowest bidder. Commissioners awarded so that no letter is needed when not available by lowest bidder.
New & Used Steel
Awarded to only bidder.
Tires
Awarded to Lowest Bidder. If unavailable, move to next lowest bidder. Commissioners awarded so that no letter is needed when not available by lowest bidder May also purchase from State Contract. ABC Tire (Michelin), T&W Tire (Goodyear), Jet Tire Servie (Bridgestone)
Tire Service
Awarded to All Bidders, due to availability.
Hauling

[illegible]

LIST INDIVIDUAL BIDDERS

BID RECORD											
pt: CRUSHED STONE											
2:											
TE:											
1/1/2026 - 6/30/2026											

Ergon Asphalt & Emulsions - Additional Freight added to loads less than 48,000 lbs. Federal Environmental Fee will be added to above prices at rate of \$.49770/ton for asphalt & polymer loads or \$.00150/gal for emulsion loads.

[illegible]

LIST INDIVIDUAL BIDDERS

BID RECORD		5/8" BOLT HOLES W/6" CENTERS				3/4" BOLT HOLES W/6" CENTERS			
GRADER BLADES									
Q:		5/8" X 6" X 7'				5/8" X 6" X 7'			
TE:		5/8" X 8" X 7' (HIGH CARBON)				5/8" X 8" X 7' (HIGH CARBON)			
1/1/2026 - 6/30/2026		3/4" X 8" X 7' (HIGH CARBON)				3/4" X 8" X 7' (HIGH CARBON)			
		3/4" X 8" X 7' (NON CARBON)				3/4" X 8" X 7' (NON CARBON)			

Jensco & DP
Supply added
stipulations to
their bid. I
would reject.
Need to add
min. order
next bid?

LIST INDIVIDUAL BIDDERS

BID RECORD	12"	16"	18"	20"	22"	24"	26"	30"	34"	36"	42"	48"	54"	60"
pt: USED STEEL PIPE														
Q:														
ATE:														
1/1/2026 - 6/30/2026														

umbelt Equipment & Supply Inc.	18.95	21.40	31.90	32.50	36.50	41.80	—	68.00	56.40	85.00	144.00	128.90	1/4 188.00	5/16 219.00
Allford Metals	21.00	21.00	-NB-	36.00	-NB-	52.50	32.40	77.60	88.00	93.25	108.90	124.50	140.00	156.00
he Railroad Yard Inc.	16.47	25.35	37.70	31.83	28.80	41.40	34.98	46.79	51.30	66.15	82.20	133.35	196.78	228.20

BID RECORD	7'	8'	8 1/2'	9'	9 1/2'	10'	DRILL TUBING							
pt: USED STEEL PIPE							2 3/8"	2 7/8"						
Q:														
ATE:														
1/1/2026 - 6/30/2026														

umbelt Equipment & Supply Inc.	—	414.00	—	—	450.00	—	2.40	2.65						
Allford Metals	NB	NB	NB	NB	NB	NB	1.84	2.25						
he Railroad Yard Inc.	357.50	415.00	415.00	430.00	430.00	445.00	2.3925	2.3925						

ok
ok
ok

ok
ok
ok

04
04
04

LIST INDIVIDUAL BIDDERS

BID RECORD

pt: Hauling

Q:

ATE:

1/1/2026 - 6/30/2026

10 WHEELER

TRI-AXLE

0 - 50 MILES

51 - 70 MILES

71 - 90 MILES

91 - 100 MILES

OVER 100 MILES

0 - 50 MILES

51 - 70 MILES

71 - 90 MILES

91 - 100 MILES

OVER 100 MILES

MB Trucking LLC
Dix Trucking
Dix Trucking
MB Trucking LLC

4.12

3.87

3.72

3.67

3.58

—

—

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—

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—

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no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

BID RECORD

apt: Hauling

EO:

ATE:

1/1/2026 - 6/30/2026

18 WHEELER

0 - 25 MILES

0 - 50 MILES

51 - 70 MILES

71 - 90 MILES

91 - 100 MILES

OVER 100 MILES

0 - 25 MILES

0 - 50 MILES

51 - 70 MILES

71 - 90 MILES

91 - 100 MILES

OVER 100 MILES

Belly Dump

End Dump

MB Trucking LLC
Dix Trucking
Dix Trucking
MB Trucking LLC

6.75

6.00

5.50

5.00

5.00

5.00

6.75

6.00

5.50

5.00

5.00

5.00

5.00

5.00

5.00

5.00

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

no bid

LIST INDIVIDUAL BIDDERS

[illegible]

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
9Rx22.5	T3 Tire & Welding	\$5.00	\$419.29				FIRESTONE	\$45.00			\$45.00
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$5.50	\$195.00				SAMSON				
10Rx22.5 PLY	T3 Tire & Welding	\$5.00	\$744.00				GOODYEAR	\$45.00			\$45.00
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	\$5.50	\$511.56		\$441.53			\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS									
11Rx22.5 14 PLY	T3 Tire & Welding	\$5.00	\$324.00				SUPERCARGO	\$45.00			\$45.00
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	\$5.50	NO BID					\$50.00		\$40.00	\$55.00
	Dowless Service	\$5.50	\$365.00	\$365.00	\$556.00	\$365.00	SUPERMAX	\$65.00	65.00	N/A \$65.00	\$65.00
	Southern Tire Mart	\$5.50	\$360.45		\$379.50			\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	
11Rx24.5 14 PLY	T3 Tire & Welding	\$5.00	\$563.43				HANKOOK	\$45.00			\$45.00	ok
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00	ok
	T&W Tire	\$5.50						\$50.00		\$40.00	\$55.00	ok
	Dowless Service	\$5.50	\$365.00	\$380.00	\$605.00	\$380.00	PERCHERON	\$65.00	\$65.00		\$65.00	ok
	Southern Tire Mart	\$5.50	\$385.00		\$390.50			\$25.00	\$40.00	\$20 - \$38	\$50.00	ok
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS										
17.5Rx25	T3 Tire & Welding	\$5.00	\$693.41				MRL	\$45.00			\$45.00	ok
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00	ok
	T&W Tire	NO BID										ok
	Dowless Service	\$5.50	\$685.00				MRL	\$65.00	\$65.00		\$65.00	ok
	Southern Tire Mart				\$1,370.25		FIRESTONE					ok
	Direct Discount Tire	\$5.50			\$1,075.00		MAXAN					ok
750Rx16 PLY, TRAILER	T3 Tire & Welding	\$2.50	\$143.94				TRAILER MASTER	\$15.00			\$25.00	ok
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00	ok
	T&W Tire	\$2.90	NO BID									ok
	Dowless Service	\$2.90	\$160.00					\$25.00	\$25.00		\$25.00	ok
	Southern Tire Mart	NO BID										ok
	Direct Discount Tire	\$2.90	\$210.00				HANKOOK					ok

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
900Rx20	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	NO BID							65.00		
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90	\$315.00				V-RUBBER				
1000Rx20	T3 Tire & Welding	\$5.00	\$467.00				GALAXY	\$45.00			\$45.00
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	\$5.50 ^{5.50}	\$327.00 ^{327.00}					\$65.00 ^{65.00}	\$65.00 ^{65.00}		\$65.00 ^{65.00}
	Dowless Service	NO BID ^{5.50}	327.00 ^{327.00}					65.00	65.00		65.00
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90	\$580.00				SAMSON				
1400Rx24 *ONE	T3 Tire & Welding	\$5.00	\$1,243.41				GALAXY	\$45.00			\$45.00
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart				\$1,195.11		FIRESTONE				
	Direct Discount Tire	\$5.50			\$875.00		WESTLAKE/ADVANCE				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
ST205 75Rx15 8 PLY, TRAILER	T3 Tire & Welding	\$2.50	\$93.00				TRAVEL STAR	\$10.00			\$25.00
	OK TIRE & AUTO	NO BID						\$15.00	\$25.00		\$20.00
	T&W Tire	\$2.90	\$102.93				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$90.00				TRAILER MASTER	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$88.00								
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS									
215 60Rx16	T3 Tire & Welding	\$2.50	\$133.98				COOPER	\$10.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$80.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$95.00				MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$90.40				FIRESTONE				
	Direct Discount Tire	\$2.90	\$69.00				BLACKHAWK				
215 75Rx17.5 16 PLY	T3 Tire & Welding	\$5.00	\$170.66				SUPERMAX	\$30.00			\$45.00
	OK TIRE & AUTO	NO BID						\$30.00	\$40.00		\$30.00
	T&W Tire	\$5.50	\$280.11				GOODYEAR	\$50.00		\$40.00	\$55.00
	Dowless Service	\$2.90	\$180.00				SUPERMAX	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$325.82				FIRESTONE				
	Direct Discount Tire	\$5.50	\$145.00				SAMSON				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
215 85Rx16 10 PLY	T3 Tire & Welding	\$2.50	\$140.11				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$120.96				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$157.00				MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$144.00	\$137.35							
	Direct Discount Tire	\$2.90	\$115.00				BLACKHAWK				
225 60VRx16 4VR, POLICE	T3 Tire & Welding	\$2.50	\$153.69				COOPER (TRACTION COMMAND)	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$110.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$96.40				FIRESTONE				
	Direct Discount Tire	NO BID									
225 60VRx18 4VR, POLICE	T3 Tire & Welding		\$221.00				GOODYEAR	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$125.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$127.00				FIREHAWK				
	Direct Discount Tire	NO BID									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
225 65Rx17 8 PLY	T3 Tire & Welding	\$2.50		\$175.00			GOODYEAR	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$181.00			GOODYEAR	\$25.00	25.00	\$25.00	\$25.00
	Southern Tire Mart	\$2.90	\$113.20				FIRESTONE				
	Direct Discount Tire	\$2.90	\$250.00				BFG				
225 70Rx19.5 12 PLY	T3 Tire & Welding	\$2.50	\$380.00				FIRESTONE	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$30.00	\$40.00	\$20.00	\$30.00
	T&W Tire	\$5.50	\$323.82	\$328.98			GOODYEAR	\$50.00		\$40.00	\$55.00
	Dowless Service	\$2.90	\$185.00	\$190.00			SUPERMAX	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$5.50	\$319.00				FIRESTONE				
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS									
ST225 75Rx15 10 PLY, TRAILER	T3 Tire & Welding	\$2.50	\$92.00				TRAVEL STAR	\$10.00			\$25.00
	OK TIRE & AUTO	NO BID						\$15.00	\$25.00		\$20.00
	T&W Tire	\$2.90	\$116.33				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$106.00				TRAILER MASTER	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$99.00								
	Direct Discount Tire	\$2.90	\$95.00				WESTLAKE				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
225 75Rx16 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$150.00	\$215.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$144.00	\$134.34							
	Direct Discount Tire	\$2.90	\$110.00	\$122.00			BLACKHAWK				
225 75Rx17 10 PLY	T3 Tire & Welding	\$2.50	\$266.00				FIRESTONE	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$193.60	\$194.80							
	Direct Discount Tire	\$2.90	\$95.00				WESTLAKE				
LT225 75Rx17 10 PLY	T3 Tire & Welding	\$2.50	\$266.00				FIRESTONE	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$193.60	\$194.80							
	Direct Discount Tire	\$2.90	\$95.00				WESTLAKE				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
235 50Rx18 4 VR, POLICE	T3 Tire & Welding	\$2.50	\$197.00				COOPER (TRACTION COMMAND)	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$148.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$186.94				FIREHAWK				
	Direct Discount Tire	NO BID									
235 55Rx17 4 PLY, STEEL	T3 Tire & Welding	\$2.50	\$170.00				COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$116.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$125.00				MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$113.00				FIREHAWK				
	Direct Discount Tire	\$2.90	\$90.00				BLACKHAWK				
235 70Rx16 10 PLY, STEEL	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$108.80				FIRESTONE				
	Direct Discount Tire	NO BID									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
235 75Rx15 6 PLY	T3 Tire & Welding	\$2.50	\$135.00				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$175.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$110.83	\$118.95							
	Direct Discount Tire	\$2.90	\$100.00				BLACKHAWK				
LT235 75Rx15	T3 Tire & Welding	\$2.50	\$145.00	\$162.15			MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$175.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$110.83	\$118.95							
	Direct Discount Tire	\$2.90	\$100.00				BLACKHAWK				
P235 75Rx15 4 PLY, STEEL	T3 Tire & Welding	\$2.50	\$109.79				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90		\$78.72			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$115.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$110.83								
	Direct Discount Tire	\$2.90	\$89.00	\$96.00			BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
235 75Rx17 10 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$180.40								
	Direct Discount Tire	NO BID									
235 80Rx16 8 PLY, TRAILER	T3 Tire & Welding	\$2.50	\$125.00				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$140.96				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$130.00				TRAILER MASTER	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$135.00								
	Direct Discount Tire	DID NOT MEET SPECIFICATIONS									
235 80Rx17 10 PLY	T3 Tire & Welding	\$2.50	\$209.00	\$249.00		\$295.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$152.28	\$188.21			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$175.00	\$250.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$175.60	\$180.40							
	Direct Discount Tire	\$2.90	\$135.00	\$140.00			BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
235 80Rx17 14 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	NO BID									
235 80Rx18 4VR	T3 Tire & Welding	\$2.50	\$433.00				MICHELIN				
	OK TIRE & AUTO							\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90						\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	NO BID									
235 85Rx16 10 PLY, HD CUT/CHIP	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$128.52	\$159.92			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$232.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$232.80				BRIDGESTONE				
	Direct Discount Tire	\$2.90	\$115.00				TRAVELSTAR				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
235 85Rx16 10 PLY, MAX TRACTION	T3 Tire & Welding	\$2.50	\$220.05	\$224.68		\$272.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$153.36		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90				\$265.00	COOPER	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90		\$182.40			FIRESTONE				
	Direct Discount Tire	\$2.90	\$135.00				WESTLAKE				
245 55Rx18 4 PLY, STEEL	T3 Tire & Welding	\$2.50	\$158.00				LAUBENN	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$132.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$137.20				FIREHAWK				
	Direct Discount Tire	\$2.90	\$180.00				LAUFEN				
245 60Rx18 4 PLY, STEEL	T3 Tire & Welding	\$2.50	\$207.00	\$217.00			COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$124.20				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$148.00							
	Southern Tire Mart	\$2.90	\$108.00				FIRESTONE				
	Direct Discount Tire	\$2.90	\$98.00				BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR	
245 70Rx17 10 PLY	T3 Tire & Welding	\$2.50		\$203.00		\$242.00	MASTERCRAFT	\$15.00		\$5.00	\$25.00	OK
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00	OK
	T&W Tire	\$2.90		\$172.66			GOODYEAR	\$10.00		\$20.00	\$25.00	OK
	Dowless Service	\$2.90	\$182.00	\$211.00		\$250.00	MASTERCRAFT	\$25.00	\$25.00		\$25.00	OK
	Southern Tire Mart	\$2.90	\$176.00	\$187.60								OK
	Direct Discount Tire	\$2.90	\$105.00	\$125.00			BLACKHAWK					OK
245 70Rx17 10 PLY, MAX TRACTION	T3 Tire & Welding	\$2.50				\$242.00	MASTERCRAFT	\$15.00		\$5.00	\$25.00	OK
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00	OK
	T&W Tire	\$2.90			\$184.91		GOODYEAR	\$10.00		\$20.00	\$25.00	OK
	Dowless Service	NO BID										OK
	Southern Tire Mart	\$2.90		\$193.20			FIRESTONE					OK
	Direct Discount Tire	\$2.90				\$140.00	BLACKHAWK					OK
245 75Rx16 10 PLY	T3 Tire & Welding	\$2.50	\$164.00	\$200.16		\$179.00	MASTERCRAFT	\$15.00		\$5.00	\$25.00	OK
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00	OK
	T&W Tire	\$2.90	\$125.00	184.31 \$168.28			GOODYEAR	\$10.00		\$20.00	\$25.00	OK
	Dowless Service	\$2.90	\$166.00	\$216.00		\$247.00	MASTERCRAFT					OK
	Southern Tire Mart	\$2.90	\$153.60	\$146.06								OK
	Direct Discount Tire	\$2.90	\$120.00	\$130.00		\$140.00	BLACKHAWK					OK

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
245 75Rx16 10 PLY, MAX TRACTION	T3 Tire & Welding	\$2.50				\$265.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	125.00	162.13	184.31		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90		\$194.00			FIRESTONE				
	Direct Discount Tire	\$2.90				\$140.00	BLACKHAWK				
245 75Rx17 10 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$150.00	\$184.20			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$180.00	\$240.00		\$297.00					
	Southern Tire Mart	\$2.90	\$181.60	\$154.77							
	Direct Discount Tire	\$2.90	\$115.00	\$125.00			BLACKHAWK				
245 75Rx17 10 PLY, MAX TRACTION	T3 Tire & Welding	\$2.50	\$199.00	\$224.00		\$275.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$190.00		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$180.00	\$240.00		\$297.00					
	Southern Tire Mart	\$2.90		\$214.80			FIRESTONE				
	Direct Discount Tire	\$2.90				\$130.00	BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
255 70Rx22.5 16 PLY	T3 Tire & Welding	\$7.50	\$245.99				SUPERMAX	\$35.00			\$45.00
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00	\$30.00	\$45.00
	T&W Tire	\$5.50	\$550.66				GOODYEAR	\$50.00		\$40.00	\$55.00
	Dowless Service	\$5.50	\$300.00				SUPERMAX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$5.50	\$345.83				FIRESTONE	\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	\$5.50	\$205.00				SAMSON				
265 60VRx17 4VR, POLICE	T3 Tire & Welding	NO BID	\$242.00				GOODYEAR	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$132.00				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90	\$132.20	\$173.16							
	Direct Discount Tire	NO BID									
P265 65Rx18 4 PLY	T3 Tire & Welding	\$2.50	\$166.00				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$162.91				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$170.00	\$209.00			MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$179.60	\$202.00							
	Direct Discount Tire	\$2.90	\$122.00				BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
265 70Rx17 10 PLY	T3 Tire & Welding	\$2.50	\$182.00	\$209.00		\$252.00	MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90		\$177.37			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$168.00	\$214.00		\$261.00	MASTERCRAFT	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$146.90	\$179.22							
	Direct Discount Tire	\$2.90	\$130.00				BLACKHAWK				
265 70Rx17 10 PLY, MAX TRACTION	T3 Tire & Welding	\$2.50				\$285.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$206.00		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90		\$223.20			FIRESTONE				
	Direct Discount Tire	\$2.90				\$150.00	BLACKHAWK				
P265 70Rx17 4 PLY	T3 Tire & Welding	\$2.50	\$157.00				MASTERCRAFT	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$127.72				GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$138.00	\$145.00	\$154.00			\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$146.90				FIRESTONE				
	Direct Discount Tire	\$2.90	\$120.00	\$130.00			BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
265 75Rx16 10 PLY	T3 Tire & Welding	\$2.00	\$227.00	\$212.00			COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90	\$144.72	\$182.49			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$162.00	\$162.00	\$170.00	\$279.00		\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$170.00	\$155.44							
	Direct Discount Tire	\$2.90	\$115.00	\$125.00			BLACKHAWK				
265 75Rx16 10 PLY, MAX TRACTION	T3 Tire & Welding	NO BID				\$281.00	COOPER	\$15.00		\$5.00	\$25.00
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$220.56		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90		\$213.60			FIRESTONE				
	Direct Discount Tire	\$2.90				\$145.00	BLACKHAWK				
275 65Rx18 10 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90		\$212.43			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$177.00	\$174.00	\$184.00	\$199.00		\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$191.20	\$193.97							
	Direct Discount Tire	\$2.90	\$140.00	\$155.00		\$170.00	BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE					BRAND	TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
275 70Rx18 10 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90		\$219.72			GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90	\$208.00	\$186.00	\$194.00	\$290.00		\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90	\$216.40	\$216.80							
	Direct Discount Tire	\$2.90	\$150.00	\$160.00			BLACKHAWK				
280 85R24 TREAD, 8 PLY, TRACTOR	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00			\$440.00		STORMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$5.50			\$634.28		FIRESTONE				
	Direct Discount Tire	\$2.90	\$380.00				PETIAS Petlas				
285 70Rx17 8 PLY, MAX TRACTION	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$242.83		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$183.00	\$190.00	\$349.00		\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$2.90		\$252.00			FIRESTONE				
	Direct Discount Tire	\$2.90	\$160.00	\$175.00			BLACKHAWK				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
285 75Rx16 10 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$229.55		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	\$2.90		\$172.00		\$305.00					
	Southern Tire Mart	\$2.90		\$234.80			FIRESTONE				
	Direct Discount Tire	\$2.90		\$145.00			BLACKHAWK				
285 75Rx16 10 PLY, MAX TRACTION	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00	\$20.00	\$20.00
	T&W Tire	\$2.90			\$229.55		GOODYEAR	\$10.00		\$20.00	\$25.00
	Dowless Service	NO BID									
	Southern Tire Mart	\$2.90		\$234.80			FIRESTONE				
	Direct Discount Tire	NO BID									
285 75Rx24.5 14 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00	\$30.00	\$45.00
	T&W Tire	\$5.50						\$50.00		\$40.00	\$55.00
	Dowless Service	\$5.50	\$370.00					\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$5.50	\$385.00		\$390.50			\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	\$5.50	\$285.00		\$290.00		BH/SAMSON				

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TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
295 75Rx22.5 14 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00	\$30.00	\$45.00
	T&W Tire	\$5.50						\$50.00		\$40.00	\$55.00
	Dowless Service	\$5.50	\$365.00	\$375.00				\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$5.50	\$385.00		\$379.50			\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	\$5.50	\$270.00		\$280.00	\$290.00	BH/SAMSON				
315 80Rx22.5 18 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$60.00	\$70.00	\$30.00	\$60.00
	T&W Tire	\$5.50	\$570.57				GOODYEAR	\$50.00		\$40.00	\$55.00
	Dowless Service	\$5.50		\$700.00			HANKOOK	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$5.50	\$548.71		\$841.44			\$25.00	\$40.00	\$20 - \$38	\$50.00
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									
340 85Rx24 TREAD, 8 PLY, TRACTOR	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$540.00	\$540.00	\$540.00	\$540.00	STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$684.35		FIRESTONE				
	Direct Discount Tire	\$5.50		\$470.00			BKT				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

RADIALS		PRICE PER TIRE						TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
380 85Rx24 R1 TREAD, 8 PLY, TRACTOR	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$445.00	\$445.00	\$445.00	\$445.00	STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$857.44		FIRESTONE				
	Direct Discount Tire	\$5.50			\$580.00		BKT/PETIAS Petlas				
460 85Rx34 R1 TREAD, 8 PLY, TRACTOR	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$60.00	\$70.00		\$60.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$1,054.00	\$1,054.00	\$1,054.00	\$1,054.00	STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$1,108.81		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,030.00		PETIAS Petlas				
480 85Rx34 R1 TREAD, 8 PLY, TRACTOR	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$5.50			\$1,100.00		-PETIAS Petlas				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
11Lx15 TREAD, 8 PLY, INDUSTRIAL	F3 T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$177.00	\$177.00	\$177.00		MRL	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$163.62		REGENCY				
	Direct Discount Tire	\$2.90			\$130.00		ATF				
11Lx16 TREAD, 10 PLY, INDUSTRIAL	F3 T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$177.00	\$177.00	\$177.00		MRL	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$154.25		REGENCY				
	Direct Discount Tire	\$2.90			\$195.00		SAMSON				
12.4x24 R1 TREAD	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$368.00	\$368.00	\$368.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$379.45		FIRESTONE				
	Direct Discount Tire	\$2.90			\$280.00		SAMSON				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					BRAND	TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
12.5/80x18 R4 TREAD, BACKHOE	T3 Tire & Welding	NO BID						\$45.00	\$55.00		\$45.00
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$376.00	\$376.00	\$376.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$258.55		REGENCY				
	Direct Discount Tire	\$2.90			\$325.00		SAMSON				
12x16 R4 TREAD, SKID STEER	T3 Tire & Welding	NO BID						\$40.00	\$50.00		\$40.00
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	\$2.90									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	NO BID									
12x16.5 TREAD, 12 PLY	T3 Tire & Welding	NO BID						\$40.00	\$50.00		\$40.00
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$195.00	\$195.00	\$195.00		MRL	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$220.94		REGENCY				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE							TIRE SERVICE		
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
13.6x24 TREAD, 8 PLY, TRACTOR	R1 T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$421.00	\$421.00	\$421.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$445.20		FIRESTONE				
	Direct Discount Tire	\$5.50			\$320.00		ATF				
13.6x28 TREAD, 6 PLY, FARM TUBE	R1 T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$55.00	\$65.00		\$55.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$461.00	\$461.00	\$461.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$534.26		FIRESTONE				
	Direct Discount Tire	\$5.50			\$325.00		SAMSON				
14x17.5 TREAD, 8 PLY	NHS T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$296.00	\$296.00	\$296.00		MRL	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$334.61		REGENCY				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					BRAND	TIRE SERVICE			
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW		MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
16.9x34 R1 TREAD	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$60.00	\$70.00		\$60.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$736.00	\$736.00	\$736.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$1,892.35		FIRESTONE				
	Direct Discount Tire	\$5.50			\$615.00		SAMSON				
17.5x24 TREAD, 8 PLY, INDUSTRIAL	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$615.00	\$615.00	\$615.00		MRL	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$624.83		FIRESTONE				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									
17.5x25 G2 12 PLY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$703.00	\$703.00	\$703.00		MRL	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$822.24		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,075.00		MAXAM				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
17.5x25 TREAD, 12 PLY, ROCKLUG	RL T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	\$8.00			\$822.55		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,075.00		MAXAM				
18.4x30 TREAD, 6 PLY, FARM TUBE	R1 T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$60.00	\$70.00		\$60.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$697.00	\$697.00	\$697.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$823.99		FIRESTONE				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									
18.4x34 TREAD, 6 PLY, FARM TUBE	R1 T3 Tire & Welding	NO BID						\$60.00	\$70.00		\$60.00
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$794.00	\$794.00	\$794.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$1,074.40		FIRESTONE				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE							TIRE SERVICE		
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
18.4x38 TREAD, 6 PLY, FARM TUBE	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$70.00	\$80.00		\$70.00
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$861.00	\$861.00	\$861.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$958.52		FIRESTONE				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									
19.5x24 TREAD, 12 PLY, INDUSTRIAL	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$50.00	\$60.00		\$50.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$676.00	\$676.00	\$676.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$696.52		FIRESTONE				
	Direct Discount Tire	\$5.50			\$505.00		GALAXY				
20.5x25 L2 TREAD	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$995.00	\$995.00	\$995.00		MRL	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$1,366.12		FIRESTONE				
	Direct Discount Tire	\$5.50			\$960.00		ADVANCE				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
20.5x25 G2	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	\$8.00			\$1,366.12		FIRESTONE				
	Direct Discount Tire	DOES NOT MEET SPECIFICATIONS									
20.8x34 TREAD, 8 PLY, TRACTOR R1	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$70.00	\$80.00		\$70.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	\$8.00			\$1,231.49		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,500.00		FIRESTONE				
20.8x38 TREAD, 6 PLY, FARM TUBE R1	T3 Tire & Welding	NO BID						\$80.00	\$90.00		\$80.00
	OK TIRE & AUTO	NO BID									
	T&W Tire	NO BID									
	Dowless Service	\$8.00	\$1,300.00	\$1,300.00	\$1,300.00		STARMAXX	\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$1,281.33		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,550.00		PEHAS Petlas				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
23.1x26 12 PLY, TURF TIRE	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	\$8.00			\$1,531.14		FIRESTONE				
	Direct Discount Tire	\$5.50			\$1,220.00		PETLAS				
25/1000x12 6 PLY, ATV	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$15.00	\$20.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$130.00	\$130.00	\$130.00			\$25.00	\$25.00		\$25.00
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90			\$160.00		OTR				
25x11x12 PLY, UTV	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$15.00	\$20.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90			\$210.00		CARLISLE				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
28x10x12 PLY, UTV	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$15.00	\$20.00		\$15.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90			\$140.00		DEESTONE				
750x16 PLY, TRIRIB	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$135.00	\$135.00	\$135.00		STARMAXX	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$113.66		REGENCY				
	Direct Discount Tire	\$2.90			\$105.00		ATF				
900x20 TUBE TYPE	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$45.00	\$55.00		\$45.00
	T&W Tire	NO BID									
	Dowless Service	NO BID									
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$2.90	\$295.00		\$295.00		V-RUBBER				

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
1000x16 PLY, TRIRIB	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$218.00	\$218.00	\$218.00		STARMAXX	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$177.37		REGENCY				
	Direct Discount Tire	\$2.90			\$140.00		SAMSON				
1100x16 8 PLY, TRIRIB	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$20.00	\$30.00		\$20.00
	T&W Tire	NO BID									
	Dowless Service	\$2.90	\$226.00	\$226.00	\$226.00		STARMAXX	\$25.00	\$25.00		\$25.00
	Southern Tire Mart	\$8.00			\$232.31		REGENCY				
	Direct Discount Tire	\$2.90			\$170.00		SAMSON				
1400x24 TREAD, 12 PLY, PREMIUM	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$575.00	\$575.00	\$575.00			\$65.00	\$65.00		\$65.00
	Southern Tire Mart	\$8.00			\$679.63		FIRESTONE				
	Direct Discount Tire	NO BID									

TIRES AND TIRE SERVICE, MAJOR BRANDS ONLY

BIAS TIRES		PRICE PER TIRE					TIRE SERVICE				
SIZE	VENDOR	WASTE FEE	HIGHWAY	ALL TERRAIN	LUG TYPE	MUD & SNOW	BRAND	MOUNT	TIRE CHANGE	BALANCE	FLAT REPAIR
1400x24 TREAD, 12 PLY, ECONOMY	T3 Tire & Welding	NO BID									
	OK TIRE & AUTO	NO BID						\$95.00	\$115.00		\$95.00
	T&W Tire	NO BID									
	Dowless Service	\$5.50	\$1,025.00	\$1,025.00	\$1,025.00			\$65.00	\$65.00		\$65.00
	Southern Tire Mart	NO BID									
	Direct Discount Tire	\$5.50			\$875.00		WESTLAKE/ADVANCE				

SERVICE CALLS	BASE CHARGE	AFTER HOURS	PER MILE	DELAY CHARGE	
T3 TIRE & WELDING	\$65.00	\$100.00	\$2.50	\$50.00	OK
OK TIRE & AUTO	\$75.00	\$150.00	\$4.00	\$100.00	OK
T&W TIRE	\$130.00	\$275.00	\$2.50	\$100.00	PRICE PER MILE - ONE WAY OK
DOWLESS SERVICE	\$65.00	\$95.00	\$3.00	\$110.00	OK
SOUTHERN TIRE MART	\$85.00	\$135.00	\$1.00	\$75/\$135	REGULAR HOURS/AFTER HOURS OK
DIRECT DISCOUNT TIRE		NO BID			OK