

Beaver County, Oklahoma
County Commissioners Proceedings
July 13, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 13, 2009. Notice of the meeting was posted for public information on July 9, 2009 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Member; Richard Cowan, Member, Karen Schell, County Clerk/Secretary, Jack Ramey with Northern Equipment Co, Sharon Raven, Donnie Crow with Crusader Energy Group Inc. and Rodney Seawright-Architect.

Motion was made by Raven and seconded by Cowan to approve the minutes of the July 6, 2009 meeting. Motion carried with all members voting aye.

9:00 Sharon Raven requested to close her office on August 27, 2009 for training on how to accept credit cards that is mandated by the state. Motion was made by Cowan and seconded by Rose to allow her to close and requested that she publish it twice in the paper. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the monthly report for the Sheriff and the Election Board. Motion carried with all members voting aye.

9:30 Donnie Crow with Crusader Energy Group requested approval of a road crossing. Motion was made by Rose and seconded by Cowan to approve the application for road crossing in the NE corner of Section 35-1N-22ECM. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to approve the Cash Fund Estimate of Needs and Request for Appropriations for the following accounts. Motion carried with all members voting aye.

Use Tax Cash-20 \$9,539.82, Assessor Cash-16E \$336.38, Health Dept. Cash-88E \$513.04, Health Dept. 88D \$171.75, County Clerk Cash-10D \$1,776.00, County Clerk RP-10D \$1,368.21, Sheriff Cash-4COM \$371.33, Sheriff Cash-4HS09 \$3,140.38, Sheriff Cash-4D \$3,896.93, Sheriff Cash-4CS \$874.30, Sheriff Cash-4DOC \$75.00, Court Clerk Rev. \$1,512.86, Court Clerk Cash-14TRS \$1.47, Treasurer Resale-D \$1,937.98, Treasurer Cash-6C \$65.00, Hwy Dist 1-92 accounts \$125,536.04, Hwy Dist 2-92 accounts \$125,536.04, Hwy Dist. 3-92 accounts \$127,343.89

Motion was made by Cowan and seconded by Raven to approve ODOT claim, Certification & Affidavit and Resolution for reimbursement of force account bridge project #CB-104C(065) in Dist. 3. Motion carried with all members voting aye.

10:00 Rodney Seawright-Architect met with the Commissioners to go over the last minute questions for the courthouse construction bid opening. He said after the bid is awarded he would schedule a pre construction meeting with Commissioners and contractor.

Motion was made by Raven and seconded by Rose to accept the bid from Kline Mechanical Inc. for the courthouse construction. Base bid was \$1,804,118.00 and alternate bid of \$252,945.00 for the geothermal heating. Motion carried with all members voting aye.

10:45 Jack Ramey with Northern Equipment brought in paperwork for Dist. #3 motor grader delivery.

Motion was made by Raven and seconded by Cowan to deposit the following checks in the Treasurer’s Office. Motion carried with all members voting aye.

Check-----St of Ok. (Election Board salary reimbursement)-----Rec. #26-----\$2,550.12
Check-----St of Ok. (DHS reimbursement for utilities)-----Rec. #31-----\$300.00
Check-----Crusader Energy Group Inc. (Dist. 2 road crossing)-----Rec. #33-----\$500.00

Motion was made by Raven and seconded by Rose to approve a Resolution to dispose of County Clerk’s ladder inv. #F-117-2 to be junked. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the new minimum wage increase for Linda Sittingdown effective July 1, 2009. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionments for transfer from FY 08-09 to FY 09-10 for the following accounts. Motion carried with all members voting aye.

Hwy Dist. 1-92A \$19,617.82, 1-92D \$72,000.00, 1-92E \$25,000.00, 1-92H \$1,150.37, Hwy Dist. 2-92A \$8,504.57, 2-92D \$118,000.00, 2-92E \$23,000.00, 2-92H \$7,510.75, Hwy Dist. 3-92A \$4,579.70, 3-92C \$3,081.07, 3-92D \$155,000.00, 3-92E \$45,000.00, 3-92H \$14,084.94

Motion was made by Rose and seconded by Cowan to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY CLERK CASH			
26	F S INDUSTRIES	\$2,024.33	VAULT LADDER
EMERGENCY MANAGEMENT CASH			
1	PTCI	\$62.12	PHONE SERVICE
2	PTCI	\$102.63	PHONE SERVICE
GENERAL SHERIFF			
1	PARKER JR., REUBEN A.	\$77.55	TRAVEL/GUYMON
2	NATIONAL SHERIFFS ASS'N.	\$50.00	MEMBERSHIP
3	ROCIC	\$300.00	MEMBERSHIP
4	OKLA. SHERIFFS ASSOCIATION	\$150.00	CONFERENCE
5	PARKER JR., REUBEN A.	\$75.35	TRAVEL/GUYMON
6	NTS COMMUNICATIONS INC.	\$79.63	LONG DISTANCE
7	SOS LEASING	\$283.28	COPIER LEASE
8	PTCI	\$417.81	PHONE SERVICE
9	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE USER FEE
10	PTCI	\$149.73	PHONE SERVICE

GENERAL TREASURER				
11	PTCI	\$181.83	PHONE SERVICE	
GENERAL COMMISSIONERS				
12	PTCI	\$38.84	PHONE SERVICE	
OSU EXTENSION				
13	OSU COOPERATIVE EXTENSION	\$2,561.00	SALARIES	
14	HERALD DEMOCRAT	\$25.00	SUBSCRIPTION RENEWAL	
15	PTCI	\$180.71	PHONE SERVICE	
GENERAL COUNTY CLERK				
16	KELLPRO INC.	\$752.70	BACK UP	
17	PTCI	\$217.53	PHONE SERVICE	
GENERAL ASSESSOR				
18	COUNTY ASSESSORS ASSOCIATION	\$150.00	DUES	
19	OSU/CLGT	\$40.00	REGISTRATION	
20	VISUAL LEASE SERVICES INC.	\$12,375.00	OIL & GAS MAINT. CONTRACT	
GENERAL GOVERNMENT				
21	B & B PEST CONTROL	\$65.00	SPRAYING/JAIL	
22	TOWN OF BEAVER	\$591.00	UTILITIES	
23	WEST TEXAS GAS INC.	\$412.91	UTILITIES	
24	TRI COUNTY ELECTRIC COOP.	\$3,370.89	UTILITIES	
GENERAL ELECTION BOARD				
25	PTCI	\$87.41	PHONE SERVICE	
GENERAL LIBRARY				
26	OKLA. LIBRARY ASSOCIATION	\$51.00	MEMBERSHIP DUES	
27	GUYMON DAILY HERALD	\$108.00	ANNUAL SUBSCRIPTION	
28	XEROX CORPORATION	\$46.48	COPIER LEASE	
29	PTCI	\$13.60	PHONE SERVICE	
FORGAN SENIOR CITIZENS				
30	TOWN OF FORGAN	\$58.85	UTILITIES	
31	PTCI	\$94.86	PHONE SERVICE	
32	WEST TEXAS GAS INC.	\$32.11	UTILITIES	
33	TRI COUNTY ELECTRIC COOP.	\$58.20	UTILITIES	
TURPIN SENIOR CITIZENS				
34	PTCI	\$37.89	PHONE SERVICE	
35	RURAL WASTE MANAGEMENT INC.	\$64.25	UTILITIES	
36	ALLEGIANCE COMMUNICATIONS	\$44.39	MONTHLY SERVICE	
37	TRI COUNTY ELECTRIC COOP.	\$69.60	UTILITIES	
TURPIN FIRE DEPT.				
38	TRI COUNTY ELECTRIC COOP.	\$35.39	UTILITIES	
BALKO FIRE DEPT.				
39	PTCI	\$32.28	PHONE SERVICE	
40	TRI COUNTY ELECTRIC COOP.	\$23.84	UTILITIES	
RURAL ECONOMIC DEVELOPMENT				
41	NTS COMMUNICATIONS INC.	\$3.63	LONG DISTANCE	
42	PTCI	\$92.82	PHONE SERVICE	
43	TOWN OF BEAVER	\$43.50	UTILITIES	
44	WEST TEXAS GAS INC.	\$46.73	UTILITIES	
45	TRI COUNTY ELECTRIC COOP.	\$60.29	UTILITIES	
GENERAL EMERGENCY MANAGEMENT				
46	XEROX CORPORATION	\$68.86	COPIER LEASE	
47	PTCI	\$143.71	PHONE SERVICE	
48	TRI COUNTY ELECTRIC COOP.	\$20.68	UTILITIES	
FAIR				
49	PTCI	\$40.99	PHONE SERVICE	
50	TOWN OF BEAVER	\$204.45	UTILITIES	
51	WEST TEXAS GAS INC.	\$105.50	UTILITIES	
52	TRI COUNTY ELECTRIC COOP.	\$699.78	UTILITIES	
HEALTH DEPT.				
53	BEAVER COUNTY SHELTERED W/S	\$25.00	MOWING	
54	PIONEER ENID CELLULAR	\$39.92	CELL PHONE SERVICE	
55	PTCI	\$122.44	PHONE SERVICE	
56	TOWN OF BEAVER	\$65.00	UTILITIES	
GENERAL DISTRICT ATTORNEY				
2355	STANFIELD PRINTING CO. INC.	\$499.88	SUPPLIES	
GENERAL SHERIFF				
2356	PANHANDLE MOTOR CO.	\$50.74	REPAIRS	
2357	HERALD DEMOCRAT	\$45.13	PUBLICATION	
2358	DUCKWALLS-ALCO STORES INC.	\$225.65	SUPPLIES	
2359	SOUTHERN OFFICE SUPPLY	\$156.83	SUPPLIES	
2360	DUCKWALLS-ALCO STORES INC.	\$19.73	SUPPLIES	
2361	DOWNINGS MARKET	\$72.82	FOOD/SUPPLIES	
2362	AUTO BATH	\$30.00	CAR WASH	
2363	HERALD DEMOCRAT	\$42.23	PUBLICATION/STRAY CATTLE	
OSU EXTENSION				
2364	OKLA. STATE UNIVERSITY	\$44.99	COMPUTER/ROUTER	
2365	DOWNINGS MARKET	\$32.54	4-H PROJECT SUPPLIES	
2366	DOWNINGS MARKET	\$263.07	4-H CAMP SUPPLIES	
2367	DOWNINGS MARKET	\$85.41	4-H WORKSHOP SUPPLIES	
GENERAL ASSESSOR				
2368	STANFIELD PRINTING CO. INC.	\$136.87	SUPPLIES	
GENERAL GOVERNMENT				
2369	SERVICE JANITORIAL SUPPLY INC.	\$960.36	SUPPLIES	

BEAVER SENIOR CITIZENS			
2370	DOWNINGS MARKET	\$668.79	SUPPLIES
TURPIN SENIOR CITIZENS			
2371	SCHERMER PECAN CO.	\$563.84	PECANS
GATE FIRE DEPT.			
2372	THE MUR-TEX COMPANY	\$4,550.00	FIBERGLASS TANK/FIRE TRUCK
GENERAL EMERGENCY MANAGEMENT			
2373	BEAVER AUTO SUPPLY INC.	\$212.06	TRUCK PARTS
2374	BEAVER AUTO SUPPLY INC.	\$59.95	TRUCK PARTS
FAIR			
2375	GLADSTONE INC	\$550.00	MAINTENANCE AGREEMENT
2376	SERVICE JANITORIAL SUPPLY INC.	\$127.86	SUPPLIES
HIGHWAY DIST. 1			
1	KELLPRO INC.	\$752.70	BACK UP
2	KELLPRO INC.	\$760.00	INVENTORY CONTROL SYSTEM
3	COLVIN MILLS AGENCY INC.	\$1,444.90	COMMERICAL PKG. INSURANCE
4	OKLA. DEPT. OF AGRICULTURE	\$800.00	SERVICE
5	K & O CONSTRUCTION & SUPPLY	\$940.00	WINDROW MARKERS
6	PTCI	\$173.14	PHONE SERVICE
7	TOWN OF GATE	\$17.00	COMMERCIAL TRASH
8	RURAL WATER DIST. #2	\$23.04	RESIDENTIAL SEWER & WATER
9	PANHANDLE NATURAL GAS INC.	\$27.60	UTILITIES
10	HERALD DEMOCRAT	\$488.19	PROCEEDINGS
11	HERALD DEMOCRAT	\$15.00	6 MONTH BID AD
12	HERALD DEMOCRAT	\$45.00	PUBLIC NOTICE
13	KELLPRO INC.	\$70.00	ANTI-VIRUS
14	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE
15	FIRST SECURITY BANK	\$2,639.61	LEASE PURCHASE
16	ACCO SELF-INSURED GROUP	\$15,791.67	WORKMANS COMPENSATION
HIGHWAY DIST. 2			
17	ROSE, CARL JAY	\$237.60	TRAVEL/OKC
18	KELLPRO INC.	\$752.70	BACK UP
19	KELLPRO INC.	\$760.00	INVENTORY CONTROL SYSTEM
20	COLVIN MILLS AGENCY INC.	\$1,444.91	COMMERICAL PKG. INSURANCE
21	OKLA. DEPT. OF AGRICULTURE	\$800.00	PREDATOR & RODENT SERVICE
22	PTCI	\$137.34	PHONE SERVICE
23	TOWN OF BEAVER	\$46.00	UTILITIES
24	WEST TEXAS GAS INC.	\$59.97	UTILITIES
25	HERALD DEMOCRAT	\$488.18	PROCEEDINGS
26	HERALD DEMOCRAT	\$15.00	6 MONTH BID AD
27	WEST TEXAS GAS INC.	\$55.00	UTILITIES
28	TRI COUNTY ELECTRIC COOP.	\$210.90	UTILITIES
29	BANK OF BEAVER	\$1,774.86	LEASE PURCHASE
30	FIRST SECURITY BANK	\$3,135.51	LEASE PURCHASE
31	FIRST SECURITY BANK	\$5,001.92	LEASE PURCHASE
32	FIRST SECURITY BANK	\$3,820.73	LEASE PURCHASE
33	ACCO SELF-INSURED GROUP	\$15,791.67	WORKMANS COMPENSATION
HIGHWAY DIST. 3			
34	ACCO	\$50.00	REGISTRATION
35	LANE, BRADA J	\$287.78	TRAVEL/OKC
36	K & O CONSTRUCTION & SUPPLY	\$28,138.00	BRIDGE CONSTRUCTION
37	KELLPRO INC.	\$752.70	BACK UP
38	KELLPRO INC.	\$760.00	INVENTORY CONTROL SYSTEM
39	OKLA. DEPT. OF AGRICULTURE	\$800.00	PREDATOR & RODENT SERVICE
40	KELLPRO INC.	\$35.00	SOFTWARE LICENSE
41	FASTENAL COMPANY	\$80.64	PARTS
42	GARYS TIRE CORNER	\$12.00	TIRE REPAIR
43	PTCI	\$151.38	PHONE SERVICE
44	HERALD DEMOCRAT	\$488.18	PROCEEDINGS
45	HERALD DEMOCRAT	\$15.00	6 MONTH BID AD
46	COLVIN MILLS AGENCY INC.	\$1,444.91	COMMERICAL PKG. INSURANCE
47	TRI COUNTY ELECTRIC COOP.	\$290.22	UTILITIES
48	FIRST SECURITY BANK	\$3,095.25	LEASE PURCHASE
49	FIRST SECURITY BANK	\$3,095.25	LEASE PURCHASE
50	ACCO SELF-INSURED GROUP	\$15,791.66	WORKMANS COMPENSATION
HIGHWAY DIST. 1			
2145	BRUCKNER TRUCK SALES INC	\$329.80	SUPPLIES
2146	WARREN CAT	\$159.94	SUPPLIES
2147	WELDON PARTS INC.	\$132.83	SUPPLIES
2148	POWERPLAN	\$460.98	SUPPLIES
2149	GUYMON TIRE & AUTO	\$547.68	TIRES
2150	GUYMON TIRE & AUTO	\$3,345.39	TIRES
2151	MERLE'S INC.	\$169.00	REPAIRS/TRUCK A/C
2152	FRONK OIL CO. INC.	\$4,252.29	FUEL
2153	CRONK'S AUTO SUPPLY	\$40.41	PARTS & SUPPLIES
2154	SAFETY-KLEEN CORP.	\$110.00	MONTHLY SERVICE
2155	HARPER SANITATION SERVICES INC.	\$48.57	TRASH SERVICE
2156	BERNARD NINE	\$1,398.80	GRAVEL
2157	G & G ELECTRONICS INC.	\$250.00	PARTS
2158	SHARON KEEL	\$496.10	GRAVEL
2159	JO ANN OVERTON	\$496.10	GRAVEL
2160	ATWOOD DISTRIBUTING LP	\$191.16	SUPPLIES
2161	LAVERNE FARMERS COOP.	\$57.50	WHEEL/TIRE

	2162	LAVERNE LUMBER CO. INC.	\$25.47	SUPPLIES
	2163	LEADER TRIBUNE	\$60.00	NEWSPAPER AD
	2164	MERLE'S INC.	\$173.10	REPAIRS
	2165	HIGH PLAINS ENERGY LLC.	\$20.20	SUPPLIES
	2166	FRONK OIL CO. INC.	\$471.00	FUEL
	2167	AIRGAS MIDSOUTH INC.	\$374.01	SUPPLIES
	2168	STANLEY BARBY	\$983.20	GRAVEL
	2169	G. W. VAN KEPPEL COMPANY	\$65,940.00	OIL DISTRIBUTOR TRUCK
	2170	THE MUR-TEX COMPANY	\$3,980.00	WATER TANK
HIGHWAY DIST. 2				
	2171	INTERSTATE BATTERY SYSTEM	\$590.70	BATTERIES
	2172	KOST TRUCK SUPPLY INC.	\$436.10	PARTS
	2173	BEAVER SUPPLY	\$7.45	PARTS & SUPPLIES
	2174	SOUTHERN OFFICE SUPPLY	\$153.10	SUPPLIES
	2175	PANHANDLE MOTOR CO.	\$34.52	PARTS
	2176	AIRGAS MIDSOUTH INC.	\$99.79	WELDING SUPPLIES
	2177	BEAVER LUMBER COMPANY	\$864.17	PARTS & SUPPLIES
	2178	BRUCKNER TRUCK SALES INC	\$679.79	PARTS
	2179	BEAVER AUTO SUPPLY INC.	\$1,287.84	PARTS
	2180	SERVICE JANITORIAL SUPPLY INC.	\$134.20	SUPPLIES
HIGHWAY DIST. 3				
	2181	FRONK OIL CO. INC.	\$534.05	OIL
	2182	BARTLETTS ACE HARDWARE	\$201.91	SUPPLIES
	2183	DOLESE BROS. CO.	\$4,445.63	3/8 ROCK
	2184	FRONK OIL CO. INC.	\$11,559.24	DIESEL
	2185	FRONK OIL CO. INC.	\$4,598.50	FUEL
	2186	AIRGAS MIDSOUTH INC.	\$384.95	SUPPLIES
	2187	BRUCKNER TRUCK SALES INC	\$382.76	PARTS
	2188	KEATING TRACTOR AND EQUIPMENT	\$1,798.05	PARTS
	2189	MOTOR PARTS OF PERRYTON	\$1,442.06	SUPPLIES
	2190	S & S SERVICES	\$150.00	SERVICE
	2191	SAFETY-KLEEN CORP.	\$99.00	SERVICE
	2192	WELDON PARTS INC.	\$781.35	PARTS
	2193	UNIFIRST CORPORATION	\$124.98	SUPPLIES
	2194	FRONK OIL CO. INC.	\$14,892.12	DIESEL
	2195	DOLESE BROS. CO.	\$4,925.72	3/4 ROCK
	2196	DOLESE BROS. CO.	\$2,297.30	3/8 ROCK
	2197	KEATING TRACTOR AND EQUIPMENT	\$1,089.88	PARTS
	2198	FRONK OIL CO. INC.	\$542.30	FLUID
	2199	FRONK OIL CO. INC.	\$15,012.45	FUEL
	2200	GARYS TIRE CORNER	\$15.00	TIRE REPAIR
	2201	FRONK OIL CO. INC.	\$534.05	OIL
TREASURER RESALE				
	1	RED RIVER WEB DESIGN LLC	\$1,500.00	UPGRADE WEBSITE
	2	KELLER'S PROGRAMMING SERVICE	\$1,750.00	LIC. & SUPPORT
	3	KELLPRO INC.	\$620.00	DATA RESCUE
SHERIFF CASH				
	1	PTCI	\$102.74	SECURITY SERVICE
	232	DUCKWALLS-ALCO STORES INC.	\$28.37	COMMISSARY SUPPLIES
	233	BEAVER FEED	\$20.50	DOG FOOD/DRUG DOGS
	234	DUCKWALLS-ALCO STORES INC.	\$185.72	SUPPLIES
	235	COMMUNITY PHARMACY	\$58.82	INMATE CARE
	236	DUCKWALLS-ALCO STORES INC.	\$181.19	SUPPLIES

11:00 6 month bids were opened. Motion was made by Cowan and seconded by Raven to award the bids as follows. Motion carried with all members voting aye.

2 2/3” X 1/2” ARCHED CORRUGATED PIPE

	16 GA.	
18”	<u>11.59</u>	DUB ROSS

BID AWARDED TO DUB ROSS

24”	<u>15.29</u>	DUB ROSS
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BID AWARDED TO DUB ROSS

30”	<u>19.50</u>	DUB ROSS
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BID AWARDED TO DUB ROSS

36”	<u>26.88</u>	DUB ROSS
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BID AWARDED TO DUB ROSS

48”	<u>36.50</u>	DUB ROSS
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BID AWARDED TO DUB ROSS

60”	<u>50.50</u>	DUB ROSS
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BID AWARDED TO DUB ROSS

72”	<u>NO BID</u>	
96”	<u>NO BID</u>	
120”	<u>NO BID</u>	
144”	<u>NO BID</u>	

2 2/3” X 1/2” ARCHED CORRUGATED PIPE

	14 GA.	
18”	<u>14.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

24”	<u>19.85</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

30”	<u>24.70</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

36”	<u>26.80</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

48”	<u>36.85</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

60”	<u>50.40</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

72”	<u>NO BID</u>	
96”	<u>NO BID</u>	
120”	<u>NO BID</u>	
144”	<u>NO BID</u>	

3” X 1” ARCHED CORRUGATED PIPE

53” X 41”	14 GA. <u>44.80</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

60” X 46”	14 GA. <u>56.75</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

66” X 51”	14 GA. <u>64.22</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

73” X 55”	14 GA. <u>69.70</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

81” X 59”	14 GA. <u>77.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

87” X 63”	14 GA. <u>87.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

95” X 67”	12 GA. <u>123.00</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

2 2/3” X 1/2” ROUND CORRUGATED PIPE

	16 GA.	
18”	<u>10.70</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

24”	<u>14.18</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

30”	<u>17.63</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

36”	<u>21.13</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

48”	<u>32.00</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

60”	<u>41.47</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

72”	<u>51.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

96”	<u>NO BID</u>	
120”	<u>NO BID</u>	
144”	<u>NO BID</u>	

2 2/3” X 1/2” ROUND CORRUGATED PIPE

	14 GA.	
18”	<u>14.20</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

24”	<u>18.52</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

30”	<u>23.19</u>	DUB ROSS
BID AWARDED TO DUB ROSS		

36”	<u>27.82</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
48”	<u>37.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
60”	<u>53.37</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
72”	<u>65.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
96”	<u>87.65</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
120”	<u>139.10</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
144”	<u>200.00</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
3” X 1” ROUND CORRUGATED PIPE		
60” 16 GA.	<u>43.20</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
66” 16 GA.	<u>47.42</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
72” 16 GA.	<u>51.80</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
78” 16 GA.	<u>55.78</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
84” 14 GA.	<u>76.50</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
90” 14 GA.	<u>81.85</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
96” 14 GA.	<u>84.28</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
102” 14 GA.	<u>92.12</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
108” 12 GA.	<u>143.90</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
114” 12 GA.	<u>153.80</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
120” 12 GA.	<u>169.00</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
CHIPS		
TON		
1/2”	<u>16.50</u>	
BID AWARDED TO J & R SAND CO		
3/ 4”	<u>8.40</u>	
BID AWARDED TO DOLESE BROS. CO		
3/8”	<u>8.80</u>	
BID AWARDED TO DOLESE BROS. CO		
5/8”	<u>8.60</u>	
BID AWARDED TO DOLESE BROS. CO		
SCREENED ROCK		
TON		
1 ¼”	<u>17.00</u>	
BID AWARDED TO J & R SAND CO		
CRUSHER RUN		
3/4”	<u>5.55</u>	
BIDS AWARED TO DOLESE BROS. CO		
1 1/2"	<u>5.35</u>	
BIDS AWARDED TO DOLESE BROS. CO		
3”	<u>5.35</u>	
BID AWARDED TO DOLESE BROS. CO		

J & R SAND CO

DOLESE BROS. CO

DOLESE BROS. CO

DOLESE BROS. CO

J & R SAND CO

DOLESE BROS. CO

DOLESE BROS. CO

DOLESE BROS. CO

ASPHALT TYPE B&D		TON	
	TYPE B	<u>67.00</u>	(NO PAVER)
	TYPE D	<u>72.00</u>	(NO PAVER)
BID AWARDED TO J & R SAND CO			<u>J & R SAND CO</u>
	TYPE B	<u>75.50</u>	(W/PAVER & 2 OPERATORS)
	TYPE D	<u>80.50</u>	(W/PAVER & 2 OPERATORS)
BID AWARDED TO J & R SAND			<u>J & R SAND CO</u>
TACK COAT		GAL.	
	(applied)	<u>3.00</u>	
BID AWARDED TO J & R SAND CO			<u>J & R SAND CO</u>
CRACK SEALING (applied)		<u>1.00 LB.</u>	
BID AWARDED TO B & H PAVING INC.			<u>B & H PAVING INC.</u>
CHIP SEALING		PER MILE	
		<u>1,600.00</u>	
(Contractor to furnish all labor & equipment. The county will be responsible for providing rock & oil within 5 miles of job site.)			<u>B & H PAVING INC</u>
BID AWARDED TO B & H PAVING INC.			
POLYMER MODIFIED COLD PATCH			
TON	<u>FOB GUTHRIE</u>	<u>DELIVERED</u>	
	<u>90.00</u>	<u>115.00</u>	MIN. 25 TONS
	<u>8.50</u>	<u>9.75</u>	50# BAG-MIN. 50 BAGS
BID AWARDED TO LOGAN COUNTY ASPHALT			<u>LOGAN COUNTY ASPHALT</u>
HOT MIX COLD LAY		TON	
		<u>90.00</u>	
BID AWARDED TO HIGHWAY CONTRACTORS			<u>HIGHWAY CONTRACTORS</u>
HAULING (Rock, Asphalt & Road Materials)			
(Bid per T. plus mileage)		<u>1.50 per ton for 1st mile-ea. add'l mile .16</u>	
BID AWARDED TO J & R SAND CO			<u>J & R SAND CO</u>
FINISH CONCRETE ON BRIDGE DECK			
(Bid Labor per Sq. Ft.)		<u>NO BID</u>	
MC 70		GAL.	
		<u>2.732</u>	
BID AWARDED TO ASPHALT & FUEL SUPPLY			<u>ASPHALT & FUEL SUPPLY</u>
MC 800		GAL.	
		<u>2.582</u>	
BID AWARDED TO ASPHALT & FUEL SUPPLY			<u>ASPHALT & FUEL SUPPLY</u>
MC 3000		GAL.	
		<u>2.482</u>	
BID AWARDED TO ASPHALT & FUEL SUPPLY			<u>ASPHALT & FUEL SUPPLY</u>
EMULSION – CRS – 2		GAL.	
		<u>1.87</u>	
EMULSION – CRS – 2		GAL.	
		<u>1.85</u>	
BID AWARDED TO ERGON ASPHALT			<u>VANCE BROS. INC.</u>
HIGHWAY CENTER STRIPING			<u>ERGON ASPHALT</u>
	PER FT.	<u>.15</u>	
BID AWARDED TO TIME STRIPING			TIME STRIPING
PILE		L.F.	
HP 10X42		<u>19.24 LB.</u>	
HP 10X42		<u>19.49</u>	
HP 10X42		<u>20.58</u>	
BID AWARDED TO SUNBELT EQUIPMENT			BRIDGE & HWY MATERIALS
HP 12X53		<u>27.83</u>	SUNBELT EQUIPMENT
HP 12X53		<u>25.97</u>	RAILROAD YARD
BID AWARDED TO RAILROAD YARD			
8” X 1/2” Wall Pipe		<u>19.70</u>	
BID AWARDED TO RAILROAD YARD			RAILROAD YARD
10” X 3/8” Wall Pipe		<u>16.90</u>	
10” X 3/8” Wall Pipe		<u>20.00</u>	
BID AWARDED TO SUNBELT EQUIPMENT			SUNBELT EQUIPMENT
10” X 1/2” Wall Pipe		<u>21.50</u>	
BID AWARDED TO RAILROAD YARD			RAILROAD YARD
PILE DRIVING			
HP 10X42		<u>14.00</u>	
HP 12X53		<u>14.00</u>	
8” X 1/2” Wall Pipe		<u>14.00</u>	
10” X 3/8” Wall Pipe		<u>14.00</u>	
10” X 1/2” Wall Pipe		<u>14.00</u>	
BID AWARDED TO RAILROAD YARD			RAILROAD YARD

SRUCTURAL STEEL (I&H Beams) A-36			BRIDGE & HWY MATERIALS SUNBELT EQUIPMENT RAILROAD YARD
New	Per lb.	<u>.51</u>	
New	Per lb.	<u>.495</u>	
New	Per lb.	<u>.555</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
Used	Per lb.	<u>.30</u>	BRIDGE & HWY. MATERIALS SUNBELT EQUIPMENT RAILROAD YARD
Used	Per lb.	<u>.315</u>	
Used	Per lb.	<u>.315</u>	
BID AWARDED TO BRIDGE & HWY MATERIALS			
SRUCTURAL STEEL (Angles & Channels) A-36			BRIDGE & HWY MATERIALS SUNBELT EQUIPMENT RAILROAD YARD
New	Per lb.	<u>.54</u>	
New	Per lb.	<u>.50</u>	
New	Per lb.	<u>.525</u>	
BID AWARDED TO SUNBLET EQUIPMENT			
Used	Per lb.	<u>.39</u>	BRIDGE & HWY MATERIALS RAILROAD YARD
Used	Per lb.	<u>.315</u>	
BID AWARDED TO RAILROAD YARD			
CABLE STEEL CENTER	Per Ft.		
3/8"		<u>NO BID</u>	
1/2"		<u>NO BID</u>	
5/8"		<u>NO BID</u>	
3/4"		<u>NO BID</u>	
18" GALVANIZED INTERLOCKING SHEETING			SUNBELT EQUIPMENT RAILROAD YARD
12 Gauge	Sq. Ft.	<u>3.69</u>	
12 Gauge	Sq. Ft.	<u>3.89</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
10 Gauge	Sq. Ft.	<u>4.58</u>	SUNBELT EQUIPMENT RAILROAD YARD
10 Gauge	Sq. Ft.	<u>4.82</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
21.7" GALVANIZED INTERLOCKING SHEETING			BRIDGE & HWY MATERIALS
12 Gauge	Sq. Ft.	<u>3.73</u>	
BID AWARDED TO BRIDGE & HWY MATERIALS			
10 Gauge	Sq. Ft.	<u>4.73</u>	BRIDGE & HWY MATERIALS
BID AWARDED TO BRIDGE & HWY. MATERIALS			
2' WIDE GALVANIZED STEEL BRIDGE PLANKS			BRIDGE & HWY. MATERIALS
12 Gauge	Sq. Ft.	<u>5.99</u>	
BID AWARDED TO BRIDGE & HWY MATERIALS			
10 Gauge	Sq. Ft.	<u>6.98</u>	BRIDGE & HWY. MATERIALS
BID AWARDED TO BRIDGE & HWY MATERIALS			
REBAR GRADE 60	Per Ft.		
1/2"		<u>.26</u>	SUNBELT EQUIPMENT RAILROAD YARD
1/2"		<u>.2525</u>	
BID AWARDED TO RAILROAD YARD			
5/8"		<u>.38</u>	SUNBELT EQUIPMENT RAILROAD YARD
5/8"		<u>.394</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
CRANE RENTAL			RAILROAD YARD
15 Ton Minimum	Per Hour	<u>250.00 (30 TON)</u>	
BID AWARDED TO RAILROAD YARD			
TRACKHOE			RAILROAD YARD
	Per hour	<u>125.00</u>	
BID AWARDED TO RAILROAD YARD			
FORKLIFT	Per Hour	<u>NO BID</u>	
GUARD RAILING	Per Ft.		SUNBELT EQUIPMENT
New		<u>9.70</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
Used		<u>3.50</u>	SUNBELT EQUIPMENT RAILROAD YARD
Used		<u>3.45</u>	
BID AWARDED TO RAILROAD YARD			
STAY INPLACE FORMING			SUNBELT EQUIPMENT RAILROAD YARD
22 Gauge	Sq. Ft.	<u>.98</u>	
22 Gauge		<u>.99</u>	
BID AWARDED TO SUNBELT EQUIPMENT			
24 Gauge		<u>NO BID</u>	

OKLAHOMA CERTIFIED STRUCTURAL WELDING

Per Hour75.00

BID AWARDED TO RAILROAD YARD

BID PER GALLON

Roundup25.45

18.99

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Amine 2-4D13.85

13.75

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Banvel38.45

36.50

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Ally8.95 PER OZ.

7.50

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Surfactant14.50

13.99

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

Liquid Ammonia Sulfate9.75

11.99

DEANGELO BROTHERS

SIMS FERTILIZER

BID AWARDED TO DEANGELO BROTHERS

Dry Ammonia Sulfate.35

SIMS FERTILIZER

BID AWARDED TO SIMS FERTILIZER

GRADER RADIAL TIRES

1400 x 24680.00

900.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO HERCULES TIRE SALES

TRUCK RADIAL TIRES

1100 x 22.5HIGHWAY270.00

270.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO HERCULES TIRE SALES & K & S TIRE INC

1100 x 22.5STEERING270.00

370.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO HERCULES TIRE SALES

1100 x 24.5HIGHWAY290.00

277.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO K & S TIRE INC

1100 x 24.5STEERING290.00

331.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO HERCULES TIRE SALES

TRACTOR TIRES

18.4 R 381,037.50

895.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO K & S TIRE INC

14.9 R 28739.88

595.00

HERCULES TIRE SALES

K & S TIRE INC

BID AWARDED TO K & S TIRE INC

GRADER BLADES PER FT.

1/2 X 67.65

7.96

DUB ROSS

WARREN CAT

BID AWARDED TO DUB ROSS

1/2 X 810.48

7.67

DUB ROSS

WARREN CAT

BID AWARDED TO WARREN CAT

5/8 X 68.99

9.63

DUB ROSS

WARREN CAT

BID AWARDED TO KIRBY SMITH

BIDS REJECTED BY NORTHERN EQUIPMENT – DID NOT MEET SPECIFICATIONS

There being no other business to come before the board at this time, the board adjourned, Voting; Rose aye, Raven aye and Cowan aye.

Attest:

Karen Schell, County Clerk
Secretary, Board of County Commissioners

C. J. Rose, Chairman

Brad Raven, Member

Richard Cowan, Member