

BEAVER COUNTY**6 MONTH BID #2****APRIL 5, 2021 to OCTOBER 4, 2021**

CHIPS	TON		FIRM RECEIVING BID
1/2"	<u>26.00</u>		<u>J & R SAND CO.</u>
3/4"	<u>12.65</u>		<u>DOLESE BROS. CO.</u>
3/8"	<u>NO BID</u>		<u>NO BID</u>
7/16"	<u>NO BID</u>		<u>NO BID</u>
5/8"	<u>12.55</u>		<u>DOLESE BROS. CO.</u>
SCREENED ROCK	TON		
1 1/4"	<u>10.75</u>		<u>DOLESE BROS. CO.</u>
1 1/2"	<u>8.90</u>		<u>DOLESE BROS. CO.</u>
ASPHALT TYPE HOT MIX	TON		
(Supply lay down machine)	<u>125.00</u>		<u>J & R SAND CO.</u>
(No lay down machine)	<u>90.00</u>		<u>J & R SAND CO.</u>
TACK COAT	GAL.		
	<u>4.50</u> (If awarded Asphalt Paving)		<u>J & R SAND CO.</u>
POLYMER MODIFIED COLD PATCH			
TON	<u>PICKED-UP</u>	<u>DELIVERED</u>	
	<u>99.75</u>	<u>129.00, min 25</u>	<u>LOGAN CO. ASPHALT</u>
50# BAG	<u>PICKED-UP</u>	<u>DELIVERED</u>	
	<u>9.50</u>	<u>11.50, min 50</u>	<u>LOGAN CO. ASPHALT</u>
HOT MIX -COLD LAY	TON		
	<u>NO BID</u>		<u>NO BID</u>
HAULING (Rock, Asphalt & Road Materials)			
(Bid per T. plus mileage)	<u>2.00 1ST mile/ \$0.22 each add'l mile</u>		<u>J & R SAND CO.</u>
CONCRETE – PER YARD	<u>NO BID</u>		<u>NO BID</u>
MILEAGE – PER MILE	<u>NO BID</u>		<u>NO BID</u>

BEAVER COUNTY**6 MONTH BID #3****APRIL 5, 2021 to OCTOBER 4, 2021**

MC 70	GAL.	<u>2.27</u>	FIRM RECEIVING BID
SUPPLY			<u>ASPHALT & FUEL</u>
MC 800	GAL.	<u>2.16</u>	<u>ASPHALT & FUEL</u>
SUPPLY			
MC 800 +	GAL.	<u>2.57</u>	<u>COASTAL ENERGY</u>
CORP.			
EMULSION – CRS – 2	GAL.	<u>1.85</u>	<u>ERGON</u>
EMULSION – CRS – 2 +	GAL.	<u>2.00</u>	<u>ERGON</u>
RETURN FREIGHT			
<u>900.00</u>			<u>COASTAL ENERGY</u>
CORP.			
PUMP CHARGE: \$75.00			
DEMURRAGE: \$75 PER HR/AFTER 2 HRS			
SHORT FREIGHT CHARGE- \$775.00 FOR LOADS LESS THAN 5,500 GALLONS			
<u>FULL FREIGHT + 1/2 FREIGHT BACK (case by case basis)</u>			<u>ASPHALT & FUEL</u>
SUPPLY			
<u>\$1000.00</u>			<u>VANCE BROS. INC.</u>
PUMP CHARGE: \$75.00			
DEMURRAGE: \$70 PER HR/AFTER 2 HRS			
MINIMUM DELIVERY LOAD IS 5,500 GALLONS			
<u>1/2 FREIGHT</u>			<u>ERGON</u>
PUMP CHARGE: \$70.00			
DEMURRAGE: \$70 PER HR/AFTER 2 HRS			
MIN FREIGHT – 47,000 LBS			
FEDERAL ENVIRONMENTAL FEE- \$.00150 PER GAL.			

BEAVER COUNTY**6 MONTH BID #4****APRIL 5, 2021 to OCTOBER 4, 2021**

PILE	L.F.		FIRM RECEIVING BID
HP 10X42	<u>25.18</u>		<u>SUNBELT EQUIPMENT</u>
HP 12X53	<u>33.12</u>		<u>SUNBELT EQUIPMENT</u>
10" X 3/8" Wall Pipe	<u>22.80</u>		<u>SUNBELT EQUIPMENT</u>
PILE DRIVING			
HP 10X42	<u>250.00</u>		<u>DIETZ WELDING</u>
HP 12X53	<u>250.00</u>		<u>DIETZ WELDING</u>
10" X 3/8" Wall Pipe	<u>250.00</u>		<u>DIETZ WELDING</u>
STRUCTURAL STEEL (I&H Beams) A-36			
New Per lb.	<u>.6750</u>		<u>SUNBELT EQUIPMENT</u>
Used Per lb.	<u>NO BID</u>		<u>NO BID</u>

STRUCTURAL STEEL (Angles & Channels) A-36

New	Per lb.	<u>.5995</u>	<u>SUNBELT EQUIPMENT</u>
Used	Per lb.	<u>NO BID</u>	<u>NO BID</u>
18" GALVANIZED INTERLOCKING SHEETING			
12 Gauge	Sq. Ft.	<u>NO BID</u>	<u>NO BID</u>
10 Gauge	Sq. Ft.	<u>7.95</u>	<u>SUNBELT EQUIPMENT</u>
21.7" GALVANIZED INTERLOCKING SHEETING			
12 Gauge	Sq. Ft.	<u>7.38</u>	<u>RAILROAD YARD</u>
10 Gauge	Sq. Ft.	<u>9.40</u>	<u>RAILROAD YARD</u>

2' WIDE GALVANIZED STEEL BRIDGE PLANKS

12 Gauge	Sq. Ft.	<u>12.80</u>	<u>RAILROAD YARD</u>
10 Gauge	Sq. Ft.	<u>15.75</u>	<u>RAILROAD YARD</u>
REBAR GRADE 60			
		Per Ft.	
1/2"		<u>.36</u>	<u>SUNBELT EQUIPMENT</u>
5/8"		<u>.565</u>	<u>SUNBELT EQUIPMENT</u>

CRANE RENTAL

15 Ton Minimum	per hour	<u>250.00</u>	<u>DIETZ WELDING</u>
TRACKHOE	per hour	<u>200.00</u>	<u>DIETZ WELDING & PAY</u>

DIRT

FORKLIFT	per hour	<u>NO BID</u>	<u>NO BID</u>
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GUARD RAILING

		Per Ft.	
New		<u>7.40</u>	<u>SUNBELT EQUIPMENT</u>
Used		<u>3.95</u>	<u>RAILROAD YARD</u>

STAY INPLACE FORMING

		Sq. Ft.	
22 Gauge		<u>1.39</u>	<u>RAILROAD YARD</u>
24 Gauge		<u>NO BID</u>	<u>NO BID</u>

OKLAHOMA CERTIFIED STRUCTURAL WELDING

	Per Hour	<u>75.00</u>	<u>DIETZ WELDING</u>
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BEAVER COUNTY**6 MONTH BID #5****APRIL 5, 2021 to OCTOBER 4, 2021****FIRM RECEIVING BID****GRADER RADIAL TIRES**

1400 x 24	<u>595.00</u>	<u>SOUTHERN TIRE MART LLC</u>
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TRUCK RADIAL TIRES

1100 x 22.5 HIGHWAY	<u>205.00</u>	<u>SOUTHERN TIRE MART LLC</u>
1100 x 22.5 STEERING	<u>220.00</u>	<u>SOUTHERN TIRE MART LLC</u>
1100 x 22.5 ALL SEASON	<u>232.00</u>	<u>SOUTHERN TIRE MART LLC</u>
1100 x 24.5 HIGHWAY	<u>215.00</u>	<u>SOUTHERN TIRE MART LLC</u>
1100 x 24.5 STEERING	<u>235.00</u>	<u>SOUTHERN TIRE MART LLC</u>
1100 x 24.5 ALL SEASON	<u>245.00</u>	<u>SOUTHERN TIRE MART LLC</u>

TRACTOR TIRES

18.4 R 38	<u>664.00</u>	<u>SOUTHERN TIRE MART LLC</u>
14.9 R 28	<u>433.00</u>	<u>SOUTHERN TIRE MART LLC</u>
14.9 R 24	<u>495.00</u>	<u>TIRE DEALERS WAREHOUSE</u>

BEAVER COUNTY**6 MONTH BID #6****APRIL 5, 2021 to OCTOBER 4, 2021****GRADER BLADES****PER FT.**

5/8 X 6 (WITH 5/8 HOLES)	<u>7.83</u>	<u>WARREN CAT</u>
5/8 X 8 (WITH 5/8 HOLES)	<u>10.77</u>	<u>WARREN CAT</u>
5/8 X 6 (WITH 3/4 HOLES)	<u>8.99</u>	<u>DUB ROSS CO., INC.</u>
5/8 X 8 (WITH 3/4 HOLES)	<u>10.77</u>	<u>WARREN CAT</u>

FIRM RECEIVING BID

Motion was made by Regier and seconded by Rose to deposit check from OEDA into the Elmwood FD REAP Grant Acct. #1426-2-8206-2321 in the amount of \$11,480.00, receipt #469. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Regier and seconded by Rose to approve a PO over \$2,500.00 for Forgan Fire Dept. to Chief Fire & Safety for Supplies/Hoses. PO #2739 was made in the amount of \$2,500.00. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Fleming and seconded by Regier to approve Transfer of Appropriation as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.
General Gov. Emp. Benefits to General Gov. Treasurer Salary ~ \$211.30

Motion was made by Rose and seconded by Fleming to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66F~ 1305-1-8020-4110 as follows. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.
Fair—Locke Supply (LED Lights) -----PO #2792--\$4,000.00

Motion was made by Regier and seconded by Fleming to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Check-----Chaco Energy (Royalty) -----Rec. #468---\$3.27
Check-----Town of Beaver (Dispatch Salary Reimb.) -----Rec. #465---\$2,549.48
Check-----Dept. of Emergency Mgmt. (FY20-21 1st Qtr. EMPG Grant) -----Rec. #466---\$5,000.00

Yeomans informed the Board that Gwen Robinson with Western Equipment called from the corporate office in Clinton and relayed any future purchases at the Perryton Western Equipment store would have tax applied. The only way to eliminate the tax would be to apply for a tax-exempt certificate from the State of Texas.

Motion was made by Rose and seconded by Regier to approve March Payroll. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Motion was made by Regier and seconded by Rose to pay the following claims. Motion carried with voting; Regier, Aye and Rose, Aye.

COUNTY CLERK

819, KELLPRO, 283.00, BACKUP BATTERIES

GENERAL GOV

820, GROUNDSKEEPER FIRST, 275.00, SPRAY LAWN; 821, GROUNDSKEEPER FIRST, 150.00, SPRAY LAWN; 822, COUNTY BUDGETING SERVICES, 625.00, BUDGET

EXCISE BD

823, DEARMIN, CHRISTOPHER S., 50.00, SALARY; 824, RADCLIFF, DEBORAH S., 50.00, SALARY; 825, TAYLOR, ROBERT, 50.00, SALARY; 826, CHRISTOPHER S DEARMIN, 29.12, TRAVEL; 827, DEBORAH S. RADCLIFF, 13.44, TRAVEL; 828, ROBERT TAYLOR, 41.44, TRAVEL

ELECTION BD

829, PANHANDLE PRINTING, 185.00, CHECKS

SHERIFF

830, EQUITY BANK, 79.86, TRAVEL; 831, PARKER, JR., REUBEN A., 248.64, TRAVEL

HWY DIST #1

1301, HERALD DEMOCRAT, 291.53, COMM. PROCEEDINGS; 1302, HERALD DEMOCRAT, 15.00, PUBLICATION

HWY DIST #2

1303, SAFETY-KLEEN, 133.56, SOLVENT; 1304, SAFETY-KLEEN, 133.56, SOLVENT; 1305, HERALD DEMOCRAT, 291.53, COMM. PROCEEDINGS; 1306, HERALD DEMOCRAT, 15.00, PUBLICATION; 1307, BANK OF BEAVER, 5677.49, LEASE PURCHASE; 1308, BANK OF BEAVER, 2564.11, LEASE PURCHASE; 1309, BANK OF BEAVER, 4192.73, LEASE PURCHASE; 1310, BANK OF BEAVER, 6412.47, LEASE PURCHASE

HWY DIST #3

1311, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY; 1312, HERALD DEMOCRAT, 291.54, COMM. PROCEEDINGS; 1313, HERALD DEMOCRAT, 15.00, PUBLICATION; 1314, BANK OF BEAVER, 2390.79, LEASE PURCHASE; 1315, BANK OF BEAVER, 2480.28, LEASE PURCHASE; 1316, BANK OF BEAVER, 2633.02, LEASE PURCHASE; 1317, BANK OF BEAVER, 2796.56, LEASE PURCHASE; 1318, BANK OF BEAVER, 2606.65, LEASE PURCHASE; 1319, BANK OF BEAVER, 2606.65, LEASE PURCHASE

CIRB-MV DIST #1

1320, HAMPEL OIL DISTRIBUTORS, 4929.00, OIL; 1321, G & G ELECTRONICS, 40.00, REPAIRS; 1322, WELDON PARTS, 264.01, PARTS; 1323, WOODWARD STEEL, 1217.12, SUPPLIES; 1324, BANK OF BEAVER, 5185.90, LEASE PURCHASE; 1325, BANK OF BEAVER, 2828.80, LEASE PURCHASE; 1326, BANK OF BEAVER, 3692.28, LEASE PURCHASE; 1327, BANK OF BEAVER, 4051.67, LEASE PURCHASE

CIRB-MV DIST #3

1328, CIRCUIT ENGINEERING DIST. #8, 800.00, POST; 1329, FRONK OIL, 15994.17, FUEL

COUNTY CLERK RP

MID CONTINENT MICROGRAPHICS, 904.71, MICROFILM BOOKS

SHERIFF 4DOC

69, DAVID DAVIS, 150.00, PLUMBING

GENERAL USE ST

105, R&S DIGITAL SERVICES, 11687.50, MAPPING

GENERAL GOV ST

34, OTIS ELEVATOR COMPANY, 3597.84, CONTRACT

HEALTH DEPT ST

95, NORTHWEST SHREDDERS, 25.00, SHREDDING

FORGAN SR CITIZENS ST

133, TERESSA GAY MITCHELL, 150.00, JANITORIAL; 134, VIRGIL GIBSON, 125.00, COOK/MEAL

TURPIN SR CITIZENS ST

135, RURAL WATER DISTRICT NO. 1, 34.90, UTILITY; 136, CYNTHIA W LANIER, 200.00, JANITORIAL

CLEARLAKE FD REAP GRANT

3, OKLA. DEPT OF AGRICULTURE FOOD & FORESTRY, 2400.00, PUMP & MOTOR

ELMWOOD FD REAP GRANT

4, CHIEF FIRE AND SAFETY, 11480.00, PUMP/MOTOR

LIBRARY STATE AID GRANT

2, DOWNINGS MARKET, 296.51, SUPPLIES

There being no other business to come before the board at this time, the board adjourned at 11:15 a.m.,
Voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Kerry Regier, Chairman

C.J. Rose, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners