A504

## **Small Purchase Procurement Record**

| Grant            | Recipient: Montague County                  | Contract No: <u>7215341</u>  |
|------------------|---|--|
| Scope            | of Service/Item Description:                | Region: Nortex   |
| 1.300 f          | tons - 5/8" Chip Rock & 1,300 tons - 3/8" C | thin Rock  |
| .115 2 5         | 5.5 5.15 1.05 K & 1,000 K II.0 5/0          | THE FROM   |
|                  |   |  |
| Contac           | cts Made:                                   |  |
| 1.               | Hanson Aggregates                           | 2/01/16  |
|                  | Name of Firm/Supplier (No. 1)               | Date Contacted   |
|                  | John Byrd                                   | \$32,500   |
|                  | Name of Person Contacted                    | Quoted Price   |
| 2.               | Martin-Marietta                             | 1/26/16  |
|                  | Name of Firm/Supplier (No. 2)               | Date Contacted   |
|                  | Tonya Waxler                                | \$49,400   |
|                  | Name of Person Contacted                    | Quoted Price   |
| 3.               | P & K Stone                                 | 4 (00 (4 2   |
| <b>J</b> .       | Name of Firm/Supplier (No. 3)               | 1/28/16 Date Contacted   |
|                  | ., .  |  |
|                  | Lane Chamblee Name of Person Contacted      | No Bid<br>Quoted Price   |
|                  |   | adoled Fried   |
|                  |   |  |
| ===              |   |  |
| <b>⊠</b> Ver     | ified on <u>2/09/16</u> that s              | uccessful bidder was not excluded as a vendor  |
| per Sa           | m.gov.                                      |  |
| Based            | on the contacts made concerning the above   | /e-referenced scope of services/item description   |
| and tha          | at Vendor is not excluded from Sam.gov or   | 2/09/16 (date of clearance), I authorize   |
| Hanse<br>for the | on Aggregates on 22 Feetusius.              | 20 <u>16</u> to begin work or to supply the item(s)  |
| 101 (110         | quoteu price.                               |  |
| را               |   | 000000000000000000000000000000000000000  |
| Signati          | Ire of Authorized Person                    | O MINISTON CARE  |
| $\Omega$         |   | 1 2  |
| <u>V</u>         | EB STORY                                    |  |
| Printed /        | Name  |  |
|                  | Bull march                                  | <b>♥ √ / /</b>   |
| Title            | , )   | OUNTY TEXASOR  |
|                  |   | And the second s |

| NO.   | QUANTITY<br>AND UNIT | DESCRIPTION  | UNIT<br>PRICE | TOTAL<br>PRICE          |
|-------|----------------------|--|---------------|-------------------------|
| LIME  | STONE CHIP R         | OCK: (MATERIALS ONLY)  |               |                         |
| 1.    | 1,300 Tons<br>TK 161 | Furnish 5/8" Chip Rock per ton for 13.00 Dollars and Cents. (Delivery Not Required)                | \$ 13.00      | 16,900                  |
| 2.    | 1,300 Tons<br>TX  67 | Furnish 3/8" Chip Rock per ton for 12.00 Dollars and Cents. (Delivery Not Required)                | \$12.00       | <u>15,600</u><br>32,500 |
|       |                      | Total Amount of Chip Rock Bid  | #             | 32,500                  |
| DRAIN | AGE CULVER           | S: (MATERIALS ONLY)  |               |                         |
| 1.    | 2 EA                 | Furnish and Deliver 36" Diameter 30" Long Corrugated Metal Culvert per each for Dollars and Cents. | N/A           | N/A                     |
| 2.    | 2 RA                 | Furnish and Deliver 24" Diameter 30' Long Corrugated Metal Culvert per each for Dollars and Cents. | N/A           | _N/A                    |
| 3.    | 17 EA                | Furnish and Deliver 12" Diameter 30' Long Corrugated Metal Culvert per each for Dollars and Cents. | NA            | N/A                     |
|       |                      | Total Amount of Drainage Culvert B   | iid           |                         |

Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

The above unit prices shall include all labor, equipment, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

The undersigned agrees to complete all work covered by these contract documents for these unit prices within <u>Thirty (30)</u> consecutive calendar days after the date of commencing work as set forth in the written work order. The Contractor further agrees to pay as liquidated damages the sum of \$100.00 for each consecutive working day thereafter that the work is not completed.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding, and to award the bid to the best responsible bid as recommended by the ENGINEER.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 days after the scheduled closing time for receiving bids.

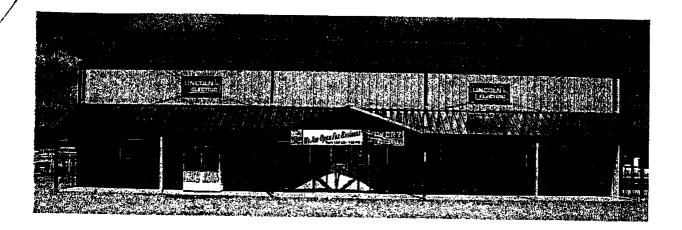
Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the GENERAL CONDITIONS. The bid security attached in the sum of <u>Five (5%) percent of amount bid</u> (\$) is to become the property of the Owner in the event the contract and bend are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

|                       | Respectfully submitted,                   |
|-----------------------|---|
|                       | LEMOH HANSON ACEREGATES                   |
|                       | By JON BARD                               |
|                       | SALES REPRESENTATIVE                      |
|                       | Address 300 E. JOHN CARPENTER FWY STE/201 |
|                       | 12VING, TX. 75062                         |
| SEAL (if Corporation) | Telephone No. 682-999-9380                |
| ber to Coxporation)   | Fax No.                                   |
|                       | Date 2116                                 |

A504

## **Small Purchase Procurement Record**

| Gra         | nt Recipient: Montague County   | Contract No: 7215341 Region: Nortex  |
|-------------|---|--|
| <u>2 Ea</u> | a. – 36" Culverts. 2 Ea 24" Culverts & 17 Ea  | a. – 12" Culverts  |
| Con         | tacts Made:   |  |
| 1.          | Lowery Wholesale, LLC Name of Firm/Supplier (No. 1)   | 2/08/16<br>Date Contacted  |
|             | Brian Christian  Name of Person Contacted   | \$ 6,349.40<br>Quoted Price  |
| 2.          | Metal Culverts Inc Name of Firm/Supplier (No. 2)  | 1/02/16<br>Date Contacted  |
|             | Scott Volkart Name of Person Contacted  | \$6,811.20<br>Quoted Price   |
| 3.          | Contech Engr. Solutions Name of Firm/Supplier (No. 3)   | 1/22/16<br>Date Contacted  |
|             | Gary Young Name of Person Contacted   | \$10,655.00<br>Quoted Price  |
|             | /erified on <u>2/09/16</u> that s<br>Sam.gov.   | successful bidder was not excluded as a vendor   |
| and<br>Low  | ed on the contacts made concerning the about that Vendor is not excluded from Sam.go ery Wholesale LLC on ZZwo As Bourt (s) for the quoted price. | ove-referenced scope of services/item description ov on 2/09/16 (date of clearance), I authorize to begin work or to supply the  |
|             | led Name  | SSIONERS COLLEGE   |
| Title       | 7-0   | TO COUNTY OF THE PROPERTY OF T |



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#### A Little About Us

As a metals distributor, we sell everything from steel pipe, channel iron, structural H-beam and I-beams, angle iron, channel iron, plate steel, flat strap, and all barn building material. We sell sheet iron of all sizes and colors: If we don't have what you need, we can custom order your sheet metal and have it on the yard within 7 days. We have all of the 14 ga metal, insulation, sacrete, and screws that you will need to get your project up and going. We are one of the largest culvert resellers in the south. We have 27 acres of metal, steel, and culverts at the Paradise location. We have another 10 acres of the same in Cotulia, Tx. We also have 12,000 sq ft of hardware and fittings under roof in Paradise, and another 5,000 sq ft in Cotulia.

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#### COTULLA:

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#### BIG LAKE

Mon - Fri - 7:00 A.M - 6:00 P.M. Saturday & Sunday - Closed

#### **Payment Options**

VISA DISCOVER CASH / CHECKS ALSO ACCEPTED

#### Contact Us

Paradise, Tx Office:

| į | <u> </u> |         | 4 1 1        |          |               | A STATE       | 100 |
|---|----------|---------|--------------|----------|---------------|---------------|-----|
| 1 | 111470   | ाक रागस | S Providence | TAR CIVE | WHITE COMPANY | ACCEPTANCE OF |     |

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|              |        | 4        | M                   | * 14           | 1     |       |      |       | 10.1  |           |
|              |        |          |                     | V.U            |       | 7.FT  |      | 817   | I(ac) | 15.       |
| 瘤            |        |          |                     |                |       |       |      | .7    | ÇÇ.   |           |

Total Amount of Chip Rock Bid

# DRAINAGE CULVERTS: (MATERIALS ONLY)

| 1 2EA          | Furnish and Deliver 36 1 Danieler 30 Cong Corrugated Metal Culver per each for 678 Dollars and 60 Cents. | *\$678.60 \$ | 1,357,20                 |
|----------------|--|--------------|--------------------------|
| 2              | Furnish and Deliver 24 Diameter 30 Long Corrugated Metal Culver per each for 1111 Dollars and 60 Cents.  | 444.60       | 889.20                   |
| g <b>17723</b> | Furnish and Deliver 12 Diameter 19 Long Corrugated Metal Culver per each for 23 Dollars and Cents.       |              | # 3/998                  |
|                | Total Amount of Drainage Cuive   | - Total      | kite (  125)<br>U3(4) (0 |

Amounts are to be shown in both words and figures. In case of discrepancy, the amount ensemble

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