

## INVITATION TO BID

BID #22-144

**BID TITLE: SEALED BIDS FOR BASE ROCK #1, #2, AND OVERSIZE ROCK**

The period of the bid will be for one year from July 1, 2022 through June 30, 2023. We reserve the right to accept or reject any or all bids as to be considered for the best interest of the county. A copy of the company's current SAM registry ([www.sam.gov](http://www.sam.gov)) must be attached to all bids to be eligible for bidding.

Sealed Bids will be received in the Montague County Auditor's Office until Monday, June 27, 2022, at 8:45 A.M. Bids will be formally awarded in Commissioners Court on Monday, June 27, 2022, at 9:00 A.M. in the Commissioners Courtroom, Montague Texas.

Please send **SEALED** bids to Montague County Auditor Jennifer Essary by mail at PO Box 56, Montague, Texas 76251. Envelopes must be marked on the outside "SEALED BID". Sealed bids may be delivered in person to the Montague County Auditor's Office, Jennifer Essary 4<sup>th</sup> floor, Montague County Courthouse in Montague, Texas.

For questions please contact any Montague County Commissioner:

Roy Darden at 940-366-0050

Mike Mayfield at 940-531-8905

Mark Murphy at 940-841-0679

Bob Langford at 940-531-0380.

Montague County reserves the right to accept any bids or reject all bids and to waive any irregularities.

**NEW REQUIREMENT IF YOUR BID IS ACCEPTED:**

Bids accepted from non-publicly traded companies will have to submit a "Disclosure of Interested Parties" Form 1295 to complete the bid acceptance process. The form **MUST** be submitted online at [www.ethics.state.tx.us/filinginfo/1295/](http://www.ethics.state.tx.us/filinginfo/1295/).

## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 A-1 \$ 9.00 PER TON
2. Base Rock #2 1 3/4" \$ 8.50 PER TON
3. Oversize Rock SEE ATTACHED

By: KEVIN BOYD

Company: PK STONE

### Contact Information

Attn: KEVIN BOYD

Address: PO BOX 189  
CHICO, TX. 76431

Telephone Number: SCALE - 940-644-1847 CELL 817-586-6777

Email address: KBOYD@PKSTONE/LLC.COM

(D&B) DUNS #: 00368139

You must have an active registration in SAM to do business with the Federal Government.

System for Award Management (SAM) official website ( [www.sam.gov](http://www.sam.gov) ). Please attach current SAM to bid sheet.

### **NEW REQUIREMENT IF YOUR BID IS ACCEPTED:**

Bids accepted from non-publicly traded companies will have to submit a "Disclosure of Interested Parties" Form 1295 to complete the bid acceptance process. The form **MUST** be submitted online at [www.ethics.state.tx.us/filinginfo/1295/](http://www.ethics.state.tx.us/filinginfo/1295/)



P&K Stone, LLC  
 10438 W Kelly Rd  
 Mill Creek, OK 74856

Kevin Boyd  
 Sales  
[kboyd@pkstonellc.com](mailto:kboyd@pkstonellc.com)  
 Cell: 817-586-6777

JOB NAME Montague Co Sealed Bid for Base & Oversize Rock		MAP PAGE	BID # 22-144	QUOTE DATE 06/22/2022
JOB LOCATION FOB P&K Stone LLC 6030 FM 1810, Chico, TX 76431				APPROXIMATE JOB START DATE 07/01/2022
CUSTOMER	Montague County			BID DATE 07/01/2022
CONTACT	Jennifer Essary Co. Auditor			
STREET ADDRESS	Montague Co. Auditors Office 4 <sup>th</sup> Floor 11339 SH-59 Montague, TX 76251			
CITY, STATE, ZIP				QUOTATION EXPIRATION DATE 06/30/2023

APPROX MATERIAL TONNAGE	MATERIAL DESCRIPTION Limestone	SOURCE PLANT	Material Price Per Ton FOB Chico	Freight Rate Per Ton	FSC %	Delivered Price Per Ton
TBD	1 3/4" Flexbase	Chico	\$8.50	NA	NA	NA
TBD	A-1 Flexbase	Chico	\$9.00	NA	NA	NA
TBD	2"x3"	Chico	\$17.50	NA	NA	NA
TBD	3"x5"	Chico	\$17.50	NA	NA	NA
TBD	4"x8"	Chico	\$18.50	NA	NA	NA
TBD	8"x12"	Chico	\$21.50	NA	NA	NA

**\*\*Special Provisions of the Quotation\*\***

- Price does not include any applicable sales tax.
- All invoices must be paid in full 30 days from invoice date and will be delinquent after such date subjecting all delinquent amounts to fees as described on Customers Credit Application
- All buyers must have preapproved credit with P&K Stone prior to the first load being delivered, or a prearranged COD agreement.
- Any modifications made by buyer without being mutually agreed upon (in writing) with buyer and seller will void this entire quote
- To confirm this proposal, it must be signed by both the seller and buyer and returned to P&K Stone LLC within 30 days of quoted date listed above
- Acceptance point of all material in excess of 3" is FOB the quarry
- \* As Available

**\*\*Special Note\*\***

P&K Stone LLC will make a good faith effort to produce the amount of product ordered in a timely fashion. Any delays due to weather, construction, loading and unloading times, will void any minimum quantities established for the date of pick-up. Weather, natural occurrences and disasters, or any uncontrollable factors detrimental to the production schedule could possibly result in a shortage of the minimum amount of product needed per day/month/year until the project is complete. P&K Stone LLC will not assume any liability for these factors or conditions.

P&K Signature:	Date:
Customer Signature:	Date:

Extended

## Entity Workspace Results 1 Total Results

**P & K Stone, LLC**

**Unique Entity ID:** JTCKNEDERGY8

**CAGE/NCAGE:** 8MPL7

**Entity Status:** Active Registration

**Physical Address:**

6030 FM1810

Chico , TX

76431-2914 USA

**Expiration Date:**

Oct 19, 2022

**Purpose of Registration:**

All Awards

## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 \$9
2. 5/8" Chip \$15
3. Hourly Hauling \$125

By: Dorja Denton

Company: Cooke County Crushed Stone

Contact Information

Attn: \_\_\_\_\_

Address: P O Box 775  
Gainesville TX 76241

Telephone Number: 940-759-4104

Email address: ddenton85@gmail.com

(D&B) DUNS #: 009753987

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# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Cooke County Crushed Stone**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**PO Box 775**

6 City, state, and ZIP code  
**Gainesville, TX 76241**

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See specific instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
2	7	-	4	4	2	9	8	2	5

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here    Signature of U.S. person ▶ *Ronald J. Winters*    Date ▶ *5/28/2022*

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



# COOKE COUNTY CRUSHED STONE, INC.

**ALERT!** This entity is only available FOR OFFICIAL USE ONLY.

DUNS Unique Entity ID <b>009753987</b>	SAM Unique Entity ID <b>DNLVULR3KNY5</b>	CAGE / NCAGE <b>7W0L2</b>
Purpose of Registration <b>All Awards</b>	Registration Status <b>Active</b>	Expiration Date <b>Nov 29, 2022</b>
Physical Address <b>8416 E Us Highway 82 Muenster, Texas 76252 United States</b>	Mailing Address <b>PO Box 775 Gainesville, Texas 76241-0775 United States</b>	

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Texas 13</b>	State / Country of Incorporation <b>Texas / United States</b>	URL <b>(blank)</b>
MPIN <b>*****nc12</b>		

<b>Registration Dates</b>		
Activation Date <b>Dec 7, 2021</b>	Submission Date <b>Nov 29, 2021</b>	Initial Registration Date <b>Jun 15, 2017</b>

<b>Entity Dates</b>	
Entity Start Date <b>Feb 1, 2011</b>	Fiscal Year End Close Date <b>Dec 31</b>

<b>Immediate Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

<b>Highest Level Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

**Executive Compensation**

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

**No**

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

**Not Selected**

**Proceedings Questions**

Is your business or organization, as represented by the DUNS Number on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

**No**

Does your business or organization, as represented by the DUNS number on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

**Not Selected**

Within the last five years, had the business or organization (represented by the DUNS number on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a

finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

**Business Types**

Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>Subchapter S Corporation</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

**Self Certified Small Disadvantaged Business**

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Accepts Credit Card Payments  
**No**

Debt Subject To Offset  
**No**

EFT Indicator  
**0000**

CAGE Code  
**7W0L2**

**Electronic Funds Transfer**

Account Type  
**Checking**

Routing Number  
**\*\*\*\*0881**

Lock Box Number  
**(blank)**

Financial Institution

**FIRST UNITED BANK & TRUST COMPANY**

Account Number  
**\*\*\*\*812460**

**Automated Clearing House**

Phone (U.S.)  
**9407594104**

Email  
**cdenton64@outlook.com**

Phone (non-U.S.)  
**(blank)**

Fax  
**(blank)**

**Remittance Address**

**Cooke County Crushed Stone Inc  
P O Box 775  
Gainesville, Texas 76241  
United States**

EIN  
**\*\*\*\*9825**

Type of Tax  
**Applicable Federal Tax**

Taxpayer Name  
**Cooke County Crushed Stone Inc**

Tax Year (Most Recent Tax Year)  
**2015**

Name/Title of Individual Executing Consent  
**Vice President**

TIN Consent Date  
**Nov 29, 2021**

Address

**P O Box 775  
Gainesville, Texas 76241**

Signature  
**Cheryl Denton**

**Accounts Receivable POC**

**✂  
CHERYL DENTON, VICE PRESIDENT  
cdenton64@outlook.com**



9035647717

**Electronic Business**

✉  
CHERYL DENTON, VICE PRESIDENT  
cdenton64@outlook.com  
9035647717

P O Box 116  
Whitesboro, Texas 76273  
United States

**Government Business**

✉  
CHERYL DENTON, VICE PRESIDENT  
cdenton64@outlook.com  
9035647717

P O Box 116  
Whitesboro, Texas 76273  
United States

Company Security Level  
(blank)

Highest Level Employee Security Level  
(blank)

**NAICS Codes**

Primary  
Yes

NAICS Codes  
212312

NAICS Title  
Crushed And Broken Limestone Mining And Quarrying

**IGT Size Metrics**

Annual Revenue (from all IGTs)  
(blank)

**Worldwide**

Annual Receipts (in accordance with 13 CFR 121)  
\$1,216,880.00

Number of Employees (in accordance with 13 CFR 121)  
10

**Location**

Annual Receipts (in accordance with 13 CFR 121)  
(blank)

Number of Employees (in accordance with 13 CFR 121)  
(blank)

**Industry-Specific**

Barrels Capacity  
(blank)

Megawatt Hours  
(blank)

Total Assets  
(blank)

This entity did not enter the EDI information

This entity does not appear in the disaster response registry.

Montague County Bid Sheet

Please fill out completely.

- 1. Base Rock #1 \$9
- 2. 5/8' Chip \$15
- 3. Hourly Hauling \$125

By: Dorja Dutton

Company: North Texas Crushed Stone

Contact Information

Attn: \_\_\_\_\_

Address: PO Box 1477  
Gainesville, TX 76241

Telephone Number: 940-665-9100

Email address: ddutton85@gmail.com

(D&B) DUNS #: \_\_\_\_\_

You must have an active registration in SAM to do business with the Federal Government.

System for Award Management (SAM) official website ( [www.sam.gov](http://www.sam.gov) ). Please attach current SAM to bid sheet.

**NEW REQUIREMENT IF YOUR BID IS ACCEPTED:**

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## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See specific instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  <b>North Texas Crushed Stone</b></p> <p><b>2</b> Business name/disregarded entity name, if different from above</p>	
	<p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC                     <input type="checkbox"/> C Corporation                     <input checked="" type="checkbox"/> S Corporation                     <input type="checkbox"/> Partnership                     <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____             </p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions.  <b>PO Box 1477</b></p> <p><b>6</b> City, state, and ZIP code  <b>Gainesville, TX 76241</b></p> <p><b>7</b> List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>										
or										
<b>Employer identification number</b>										
2	6		-	2	5	0	9	0	6	1

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>5/28/2021</b>
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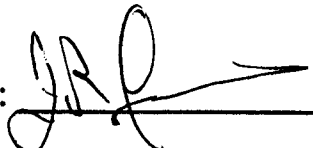
- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
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  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
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- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 SEE ATTACHED
2. Base Rock #2 \_\_\_\_\_
3. Oversize Rock \_\_\_\_\_

By:  \_\_\_\_\_

Company: J.R. THOMPSON, INC.

### Contact Information

Attn: JOHNNY R. THOMPSON

Address: 3500 N GRAND AVE  
GAINESVILLE, TX 76240

Telephone Number: 940 665-2533

Email address: jthompson@jrthompsoninc.com

(D&B) DUNS #: 011262909

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**J.R. THOMPSON, INC.**  
**Aggregate Price List**  
**Effective 07/01/2022**

**Bridgeman Quarry**

(580) 564-7477  
KINGSTON, OK

---

1 1/2" CRUSHER RUN	9.00
2" X 4" OVERSIZED	11.00
4" X 8" OVERSIZED	11.00

**Martin Quarry**

(940) 995-2245  
SAINT JO, TX

---

#1 FLEX BASE (TXDOT SPECIFICATION)	9.50
#2 FLEX BASE (1 3/4" MINUS NON-SPEC)	9.00
4" X 8" OVERSIZED	11.00
2" X 4" OVERSIZED	11.00
2" X 2" OVERSIZED	11.00
SCREENINGS (#4 MINUS)	8.00
1" CRUSHER RUN	11.00
1" X #4 AGGREGATE (DRY SCREENED)	12.50
1 1/2" X #4 AGGREGATE (DRY SCREENED)	12.50
RIP RAP	20.00
PIT RUN (SHOT ROCK 24" MINUS)	9.00
AG-LIME 50% ECCE	8.00
FILL DIRT (UNCLASSIFIED)	7.00

**Mitchell Quarry**

(940) 759-2294  
MUENSTER, TX

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1 1/2" CRUSHER RUN	9.00
2" X 4" OVERSIZED	11.00
COMMON FILL (1 1/2" MINUS)	5.00

BECAUSE OF UNCERTAINTY IN FUEL PRICES, ALL PRICES ARE SUBJECT TO A \$.50 PER TON ESCALATOR THE FIRST OF EVERY QUARTER.

J.R. THOMPSON, INC. DOES NOT WARRANT THAT ALL PRODUCTS ARE AVAILABLE FOR DELIVERY UPON DEMAND. FOR LARGE ORDERS OR DELIVERED PRICES, CALL OUR MAIN OFFICE AT (940) 665-2533.

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

**OFFICE USE ONLY  
CERTIFICATION OF FILING**

Certificate Number:  
2022-898480

Date Filed:  
06/13/2022

Date Acknowledged:  
*6-27-2022*

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
J. R. Thompson, Inc.  
Gainesville, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
MONTAGUE COUNTY

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
22-144  
BASE ROCK #1 #2 AND OVERSIZE ROCK

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**


**6 UNSWORN DECLARATION**

My name is JOHNNY R. THOMPSON, and my date of birth is 10/28/1948.

My address is 3500 N GRAND AVE, GAINESVILLE, TX, 76240, USA  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in COOKE County, State of TEXAS, on the 23 day of JUNE, 2022.  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

<b>Print or type See Specific Instructions on page 2.</b>	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>J. R. THOMPSON, INC</b>	
	<b>2</b> Business name/disregarded entity name, if different from above	
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> <b>C Corporation</b> <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	<b>5</b> Address (number, street, and apt. or suite no.) <b>3500 N GRAND AVE</b>	Requester's name and address (optional) <b>Montague County</b>
	<b>6</b> City, state, and ZIP code <b>GAINESVILLE, TX 76240</b>	
	<b>7</b> List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>	
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ]	
<b>or</b>	
<b>Employer identification number</b>	
7 5 - 1 7 6 8 7 1 4	

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 06/23/2022
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest); 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**JR THOMPSON INC** Active Registration



Unique Entity ID:  
**GB9EW4NKN34**

CAGE/NCAGE:  
**7WGA9**

Purpose of Registration:  
**All Awards**

Physical Address:  
**450 Rock Quarry Road  
SAINT JO, TX 76265-3001 USA**

Expiration Date  
**Jul 15, 2022**



**JR THOMPSON INC** Submitted Registration



Unique Entity ID:  
**GB9EW4NKN34**

CAGE/NCAGE:  
**7WGA9**

Purpose of Registration:  
**All Awards**

Address:  
**450 ROCK QUARRY RD  
SAINT JO, TX 76265-3001 USA**

Expiration Date  
**(blank)**

TIN... CAGE...



## Register Entity

[Submit Registration](#)

JR THOMPSON INC

[Core Data](#)

[Confirmation Page](#)

Unique Entity ID: GB9EW4NKN34 CAGE Code: 7WGA9

[Assertions](#)

[Representations and Certifications](#)

[Points of Contact](#)

[Small Business Certification](#)

[Submit Registration](#)

[Entity Review](#)

**→ Confirmation Page**

### Registration Submitted - Confirmation

Thu Jun 23 10:03:52 EDT 2022

You successfully submitted your entity registration. This registration record will remain in Submitted status until all external validations are complete. This process is entirely FREE to you. It is FREE to register and maintain your registration in SAM. It is FREE to get help with your registration.

#### What happens next?

- 1 If you provided a Taxpayer Identification Number (TIN), the Internal Revenue Service (IRS) will conduct a validation of your TIN and Taxpayer Name. This could take two business days. You will get an email from @sam.gov when that review is complete.
- 2 Your registration will then be sent to the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Code system for assignment or validation of your CAGE Code. This also is a FREE service. This step averages two business days, but the DLA CAGE team can take up to ten business days, or longer, in peak periods. You will get an email from @sam.gov when that review is complete.
- 3 If the DLA CAGE team has any questions, they will contact the individual you listed as the Government Business Point of Contact (POC) via email. The email will come from an @dla.mil address. Please tell your Government Business POC to respond right away to any requests from an @dla.mil email. If a timely response is not received, your registration will be returned to SAM and your registration status changed to Work in Progress. You will have to resubmit and provide the requested information to DLA CAGE to continue.
- 4 You will get an email from @sam.gov when your registration passes these external validations and becomes Active. While you are waiting, select Check Status on the SAM.gov homepage to see where your registration is in the review process.
- 5 Remember, it is FREE to register and maintain your registration in SAM. If you get an email from any address that does not end in .gov or .mil, be cautious. If you get an email, text message, or phone call asking for money or payment of any amount, be very cautious. These parties do not represent the U.S. government. You engage third party vendors at your own risk.
- 6 You can get FREE help with your registration by contacting our supporting [Federal Service Desk \(FSD\)](#). In addition, if you are located in the U.S. and its outlying areas, you can get FREE support from your local [Procurement Technical Assistance Center \(PTAC\)](#), an official resource for government contracting assistance. Check the [PTAC website](#) to locate your closest PTAC.

Select [Back to Workspace](#) to be navigated to your Workspace where you can view your entity record and print or save a PDF.

[Back to Workspace](#)

[Return to top](#)



[Feedback](#)

## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1           \$8.25
2. Base Rock #2           No Bid
3. Oversize Rock           2" X 8" = \$12.00

By:           *Scott Hickfang*          

Company:           Burnco Texas          

### Contact Information

Attn:           Scott Hickfang          

Address:           8505 Freeport Parkway Suite 190            
          Irving, TX 75063          

Telephone Number:           214-914-2179          

Email address:           scott.hickfang@burnco.com          

(D&B) DUNS #:           079158058          

**You must have an active registration in SAM to do business with the Federal Government.**

**System for Award Management (SAM) official website ( [www.sam.gov](http://www.sam.gov) ). Please attach current SAM to bid sheet.**

### **NEW REQUIREMENT IF YOUR BID IS ACCEPTED:**

**Bids accepted from non-publicly traded companies will have to submit a "Disclosure of Interested Parties" Form 1295 to complete the bid acceptance process. The form MUST be submitted online at [www.ethics.state.tx.us/filinginfo/1295/](http://www.ethics.state.tx.us/filinginfo/1295/)**

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Burnco Texas, LLC  
Irving, TX United States

Certificate Number:  
2022-901311

Date Filed:  
06/20/2022

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Montague County

Date Acknowledged:  
*6-27-2022*

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

Bid 22-144  
Limestone Aggregates

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Hickfang, Scott	Irving, TX United States		X

5 Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**

My name is Scott Hickfang, and my date of birth is 11/30/1959.

My address is 8505 Freepoint Pkwy, Irving, Tx, 75063, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Texas, on the 20<sup>th</sup> day of June, 2022.  
(month) (year)



*Stephanie Garcia*

Signature of authorized agent of contracting business entity  
(Declarant)

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>BURNCO TEXAS, LLC</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <b>C</b> <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. <b>8505 FREEPORT PKWY, #190</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>IRVING, TEXAS 75063</b>	
7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>																					
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9	8	-	1	1	2	6	1	6	1												

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>4/23/19</b>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**INVITATION TO BID**

**BID #22-144**

**BID TITLE: SEALED BIDS FOR BASE ROCK #1, #2, AND OVERSIZE ROCK**

The period of the bid will be for one year from July 1, 2022 through June 30, 2023. We reserve the right to accept or reject any or all bids as to be considered for the best interest of the county. A copy of the company's current SAM registry ([www.sam.gov](http://www.sam.gov)) must be attached to all bids to be eligible for bidding.

Sealed Bids will be received in the Montague County Auditor's Office until Monday, June 27, 2022, at 8:45 A.M. Bids will be formally awarded in Commissioners Court on Monday, June 27, 2022, at 9:00 A.M. in the Commissioners Courtroom, Montague Texas.

Please send **SEALED** bids to Montague County Auditor Jennifer Essary by mail at PO Box 56, Montague, Texas 76251. Envelopes must be marked on the outside "SEALED BID". Sealed bids may be delivered in person to the Montague County Auditor's Office, Jennifer Essary 4<sup>th</sup> floor, Montague County Courthouse in Montague, Texas.

For questions please contact any Montague County Commissioner:  
Roy Darden at 940-366-0050  
Mike Mayfield at 940-531-8905  
Mark Murphy at 940-841-0679  
Bob Langford at 940-531-0380.

Montague County reserves the right to accept any bids or reject all bids and to waive any irregularities.

**NEW REQUIREMENT IF YOUR BID IS ACCEPTED:**

Bids accepted from non-publicly traded companies will have to submit a "Disclosure of Interested Parties" Form 1295 to complete the bid acceptance process. The form **MUST** be submitted online at [www.ethics.state.tx.us/filinginfo/1295/](http://www.ethics.state.tx.us/filinginfo/1295/).

# BURNCO

**BURNCO Texas LLC**  
8505 Freeport Parkway  
Suite 190  
Irving, Tx 75063

**burnco.com**  
Main 972 893 6070  
Fax 469 647 4444

June 20, 2022

Montague County Bid # 22-144

This note is to inform you that I was unable to get our SAM Registration Renewal completed in time to turn in with our bid. The process has undergone some significant changes and it took more than one day to get our unique UEI # updated in their system. The process is underway though at this time.

Sincerely,



Scott Hickfang