

## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 SEE ATTACHMENT
2. Base Rock #2 \_\_\_\_\_
3. Oversize Rock \_\_\_\_\_
4. Chip Rock \_\_\_\_\_

By: JOHNNY R. THOMPSON

Company: J.R. THOMPSON, INC.

### Contact Information

Attn: JOHNNY THOMPSON

Address: 3500 N GRAND AVE

GAINESVILLE, TX 76240

Telephone Number: 940 665-2533

Email address: jthompson@jrthompsoninc.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:**

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/)

## INVITATION TO BID

BID # 25-110

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

The period of the bid will be for one year from July 1, 2025 through June 30, 2026. 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 23, 2025, at 8:45 A.M. Bids will be formally awarded in Commissioners Court on Monday, June 23, 2025, 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 or reject any or all bids and to waive any irregularities as to be considered for the best interest of the county.

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**J.R. THOMPSON, INC.**  
**Aggregate Price List**  
**Effective 07/01/2025 - 06/30/2026**

**MONTAGUE COUNTY**

**Bridgeman Quarry**

(580) 564-7477  
KINGSTON, OK

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1 1/2" CRUSHER RUN	11.75
2" X 4" OVERSIZED	15.00
4" X 8" OVERSIZED	15.00
COMMON FILL	4.00

**Martin Quarry**

(940) 995-2245  
SAINT JO, TX

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TXDOT FLEX BASE	15.00
#1 FLEX BASE (1 1/2" MINUS)	13.00
#2 FLEX BASE (1 1/2" CRUSHER RUN)	11.75
4" X 8" OVERSIZED	15.00
2" X 4" OVERSIZED	15.00
2" X 2" OVERSIZED	18.00
SCREENINGS (#4 MINUS)	10.75
1" CRUSHER RUN	15.00
1" X #4 AGGREGATE (DRY SCREENED)	18.00
1 1/2" X #4 AGGREGATE (DRY SCREENED)	18.00
RIP RAP	30.00
PIT RUN (SHOT ROCK 24" MINUS)	12.25
AG-LIME 50% ECCE	12.25
FILL DIRT (UNCLASSIFIED)	9.00

**Mitchell Quarry**

(940) 759-2294  
MUNSTER, TX

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1 1/2" CRUSHER RUN	11.75
2" X 4" OVERSIZED	15.00
COMMON FILL (1 1/2" MINUS)	4.00

BECAUSE OF INFLATION AND UNCERTAINTY IN FUEL PRICES, ALL PRICES ARE SUBJECT TO A PRICE 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

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.**

J. R. Thompson, Inc.  
Gainesville, TX United States

Certificate Number:  
2025-1321989

Date Filed:  
06/10/2025

**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:

6-23-25

**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.**

25-110  
Crushed 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.



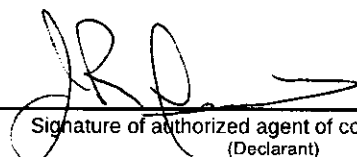
**6 UNSWORN DECLARATION**

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 10 day of June, 20 25.  
(month) (year)

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

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## Register Entity

Core Data

Assertions

Representations and  
Certifications

Points of Contact

Small Business Certification

Entity Review

→ **Confirmation Page**

Entity Registration

Entity Confirmation

Confirmation Page

Unique Entity ID: GB9EW4NKNK34 CAGE Code: 7WGA9

### Registration Submitted - Confirmation

Tue Jun 10 07:06:36 EDT 2025

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 a small business located in the U.S. and its outlying areas, you can get FREE support from your local [APEX Accelerator](#) (formerly known as PTAC), an official resource for government contracting assistance. Go to <https://www.apexaccelerators.us> to find your closest office.

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

[Return to top](#)



Feedback

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3. Oversize Rock SEE ATTACHED
4. Chip Rock SEE ATTACHED

By: CHRIS RANER

Company: PK STONE, LLC

### Contact Information

Attn: BRYAN GAY

Address: 6500 MEYER WAY STE 130  
MCKINNEY, TEXAS 75070

Telephone Number: 214.239.4916

Email address: CRANER@PKSTONELLC.COM

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

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Quote Number: 2282

Quote Created: 6/23/2025

Quote Expiration: 6/23/2026

**Quote By:** Chris Rader - P&K Stone  
(903) 990-7742  
crader@pkstonellc.com

**To:**

**Montague County Prct #1**

P.O. Box 416  
Montague, TX 76251

**Start Date:**

**Award Date:**

commissioners@co.montague.tx.us

**Description:** Montague County Annual 2025 Bid

**Job Location:** P&K Chico 1&2 Plant Pick Up

<u>Product Code - Description</u>	<u>Location</u>	<u>Est Qty</u>	<u>Material</u>	<u>Units</u>	<u>Freight</u>	<u>Freight Type</u>
110 - Fill Material	Chico 2	TBD	\$4.50	Ton	\$0.00	Per Unit
220 - Limestone Screenings	Chico	TBD	\$11.00	Ton	\$0.00	Per Unit
110 - Fill Material	Chico	TBD	\$4.50	Ton	\$0.00	Per Unit
680 - 36" x 48"	Chico	TBD	\$39.00	Ton	\$0.00	Per Unit
435 - 1" Flexbase	Chico	TBD	\$10.00	Ton	\$0.00	Per Unit
245 - Washed Man Sand	Chico 2	TBD	\$11.50	Ton	\$0.00	Per Unit
660 - 24" X 36"	Chico 2	TBD	\$33.50	Ton	\$0.00	Per Unit
650 - 18" x 24"	Chico 2	TBD	\$33.00	Ton	\$0.00	Per Unit
630 - 12" X 18"	Chico 2	TBD	\$31.50	Ton	\$0.00	Per Unit
600 - 3"X 5"	Chico 2	TBD	\$26.50	Ton	\$0.00	Per Unit
700 - ASTM #57	Chico	TBD	\$23.50	Ton	\$0.00	Per Unit
660 - 24" X 36"	Chico	TBD	\$33.50	Ton	\$0.00	Per Unit
650 - 18" x 24"	Chico	TBD	\$32.50	Ton	\$0.00	Per Unit
630 - 12" X 18"	Chico	TBD	\$31.50	Ton	\$0.00	Per Unit
620 - 8" X 12"	Chico	TBD	\$29.00	Ton	\$0.00	Per Unit
610 - 4"X 8"	Chico	TBD	\$27.50	Ton	\$0.00	Per Unit
600 - 3"X 5"	Chico	TBD	\$26.50	Ton	\$0.00	Per Unit
505 - 2"X 3"	Chico	TBD	\$26.50	Ton	\$0.00	Per Unit
415 - Commercial Base	Chico	TBD	\$7.50	Ton	\$0.00	Per Unit
410 - TxDOT Grade 1-2	Chico	TBD	\$10.50	Ton	\$0.00	Per Unit
405 - 1 3/4" Flex Base	Chico	TBD	\$10.00	Ton	\$0.00	Per Unit
305 - 1" Washed Utility Stone	Chico	TBD	\$19.50	Ton	\$0.00	Per Unit
245 - Washed Man Sand	Chico	TBD	\$11.50	Ton	\$0.00	Per Unit
236 - Concrete Sand	Chico	TBD	\$19.00	Ton	\$0.00	Per Unit
435 - 1" Flexbase	Chico 2	TBD	\$10.00	Ton	\$0.00	Per Unit
700 - ASTM #57	Chico 2	TBD	\$23.50	Ton	\$0.00	Per Unit
310 - 1" Utility Stone	Chico 2	TBD	\$19.50	Ton	\$0.00	Per Unit



## **Notes / Special Conditions:**

### **Quote Terms**

- All quotations and sales are subject to the Terms and Conditions of P&K Stone, LLC.
  - Pricing is subject to material availability and any escalations stated herein, or announced at a later date, unless mutually agreed upon in writing by both Purchaser and P&K Stone, LLC.
  - Price does not include any applicable sales tax. Sales tax will be billed unless the Customer provides the correct tax exemption certificate before the material is shipped.
  - Demurrage will be billed to the Customer beginning one hour after truck arrival to the project and will include the initial hour of wait time experienced.
  - 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 Customer Credit Application.
  - The Customer must have an approved credit application on file with P&K Stone LLC prior to the first load being delivered or a prearranged COD agreement.
  - Any modifications made by the Customer without being mutually agreed upon (in writing) with the Customer and P&K Stone will void this entire quote.
  - To confirm this proposal, it must be signed by both P&K Stone and the Customer and returned to P&K Stone LLC by the Quotation Expiration Date.
- \*\*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.

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*P&K Signature*

---

*Printed Name*

---

*Date*

---

*Customer Signature*

---

*Printed Name*

---

*Date*

## **GENERAL TERMS AND CONDITIONS OF SALE OF P&K STONE, LLC.**

### **1. ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS.**

Unless specifically agreed upon in writing, upon signing this application for credit, the Purchaser explicitly agrees to these Terms and Conditions of Sale set forth herein. These Terms and Conditions shall govern any and all transactions between the Purchaser and P&K Stone, LLC. ("Seller"). The following Terms and Conditions, together with those contained in the applicable Seller's Quote, Purchase Order, Contract, or Invoice, shall constitute the entire agreement for the purchase and sale of the Seller's Goods. Any acceptance by Seller contained herein is made expressly conditional upon Purchaser's agreement to these Terms and Conditions. Such agreement, by Purchaser, shall be deemed to occur upon the Purchaser's execution and the Seller's approval of the Application for Credit. Additionally, any terms and conditions contained in Purchaser's solicitation for bid or quotation, purchase order, or other documents, which are different from, or in addition to, these Terms and Conditions, shall not be binding upon Seller, and Seller hereby specifically objects to such Purchaser's terms and conditions. Any modifications to these Terms and Conditions, whether spoken or written, will not be considered binding unless they are documented in writing and signed by an authorized representative of the Seller.

### **2. PAYMENT TERMS**

#### **PAYMENT TERMS ARE NET 30 FROM DATE OF INVOICE.**

Purchaser agrees to pay the full invoice amount for all purchases made from the Seller promptly according to the Terms and Conditions specified herein and on each invoice. If the total invoice amount is not paid in full by the due date, the Purchaser will incur interest on the outstanding balance. This interest will be calculated at a rate of one and a half percent (1.5%) per month or the maximum allowed by law. If the Purchaser fails to meet any obligations under this Agreement, or if the Seller reasonably believes that the ability to receive payment is at risk, or if any other default occurs as outlined in this Agreement, the Seller may, at its discretion and without notice, declare the entire unpaid balance immediately due and payable, terminate the Purchaser's credit account, or take both actions. The Purchaser agrees to cover all costs, interest, and expenses incurred by the Seller in collecting any outstanding balances, including collection agency or attorney and court fees as well as all interest incurred on such amount.

- a) The Purchaser agrees to pay the Seller for Goods provided at designated prices. All invoices tendered by the Seller will be deemed accurate and conclusive unless given written notice of any discrepancy within seven (7) days of receipt. All payments by Purchaser may be applied against open invoices at the sole discretion of the Seller.
- b) Seller's pricing presented on general price lists or specifically quoted are subject to change or escalation at any time without notice. All quotations expire and are invalid, if not accepted, within thirty (30) days from the date of issue. Any price extensions are made for the convenience of the Purchaser, and they, along with any mathematical or clerical errors, are not binding on the Seller.
- c) Any taxes imposed on the Goods or transportation costs related to them, which must be paid or collected by the Seller, will be added to the purchase price stated in any proposal and shown thusly on all invoices. It is the Purchaser's responsibility to provide valid exemption documentation to the Seller from the appropriate taxing authority at or before the delivery of goods if they wish to be exempt from sales tax liability.
- d) Checks in payment for Goods that are not honored by the bank upon which drawn may be subject to such charges as may be assessed in connection therewith under the laws of the State of Texas or in the sole discretion of Seller's bank. If Seller's bank should charge a fee as independent consideration for the additional work required, the fee shall be passed on by Seller to Purchaser for payment. The parties agree that this fee is not to be deemed and is not interest for the purposes of determining usury.
- e) Purchaser shall provide Seller with a completed Project Information Sheet prior to the purchase of Goods for the purpose of filing preliminary notices, liens, or claims on payment bonds.
- f) To secure payment of outstanding balances, Purchaser hereby grants Seller a continuing security interest in all of Purchaser's assets including but not limited to inventories, equipment, tangible commercial and personal property, accounts receivables, cash money, and general intangibles. Seller's security interest shall be limited to the outstanding amount owed plus any additional fees incurred by Seller.

### **3. DELIVERY**

Delivery of the Goods depends on the acceptance date of the quote and the Seller's ability to obtain necessary materials. The Seller is not liable for delays or failures due to circumstances beyond their control, such as natural disasters, labor disputes, supply shortages, or legal orders, as well as any actions by the Purchaser or their representatives. Unless otherwise stated, delivery is F.O.B. Seller's plant, with title and risk of loss transferring when the Goods are loaded onto transportation. The Seller is not responsible for any issues that arise during delivery. If the Purchaser requests Seller to handle delivery, third-party carriers will be used. The Seller will make reasonable efforts to meet the Purchaser's schedule, and the Purchaser releases claims for delays. Changes to an agreed schedule require Seller's written consent. The Purchaser agrees to accept delivery as specified and acknowledges that the Seller's measurement units will prevail in case of discrepancies. The Purchaser is responsible for any



# P & K STONE, LLC

Unique Entity ID <b>JTCKNERDERGY8</b>	CAGE / NCAGE <b>8MPL7</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Inactive Registration</b>	Expiration Date <b>Apr 30, 2025</b>	
Physical Address <b>6030 Fm 1810 Chico, Texas 76431-2914 United States</b>	Mailing Address <b>PO Box 189 Chico, Texas 76431 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>

## Registration Dates

Activation Date <b>May 2, 2024</b>	Submission Date <b>Apr 30, 2024</b>	Initial Registration Date <b>Jun 17, 2020</b>
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## Entity Dates

Entity Start Date <b>Jan 2, 2015</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

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

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 Unique Entity ID, 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 Unique Entity ID, 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 Unique Entity ID 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 Unique Entity ID 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 Unique Entity ID 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**

## Active Exclusions Records?

No

## SAM Search Authorization

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

Yes

## Entity Types

## Business Types

Entity Structure

Partnership or Limited Liability Partnership

Entity Type

Business or Organization

Organization Factors

Limited Liability Company

Profit Structure

For Profit Organization

## Socio-Economic Types

Check the registrant's Reps & 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.

## Financial Information

Accepts Credit Card Payments

Yes

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

8MPL7

## Electronic Funds Transfer

Account Type

Checking

Routing Number

\*\*\*\*\*28

Lock Box Number

(blank)

Financial Institution

1ST SOURCE BANK

Account Number

\*\*\*\*\*25

## Automated Clearing House

Phone (U.S.)

9406441847

Email

(blank)

Phone (non-U.S.)

(blank)

Fax

(blank)

## Remittance Address

P&amp;K Stone LLC

PO Box 189

Chico, Texas 76431

United States

EIN

\*\*\*\*\*8788

Type of Tax

Applicable Federal Tax

Taxpayer Name

P &amp; K Stone LLC

Tax Year (Most Recent Tax Year)

2018

Name/Title of Individual Executing Consent

Sales Representative

TIN Consent Date

Apr 30, 2024

Address

PO Box 189

Chico, Texas 76431

Signature

Kevin Boyd

## Accounts Payable

## Accounts Receivable POC

✉

Diana Leyva

admin@pkstonellc.com

9406441847

**Electronic Business**

Kevin Boyd, Sales Rep  
kboyd@pkstonellc.com  
9406441847

P.O. Box 189  
Chico, Texas 76431  
United States

**Government Business**

Kevin Boyd, Sales Rep  
kboyd@pkstonellc.com  
9406441847

P.O. Box 189  
Chico, Texas 76431  
United States

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	212312	Crushed And Broken Limestone Mining And Quarrying
	212313	Crushed And Broken Granite Mining And Quarrying
	212319	Other Crushed And Broken Stone Mining And Quarrying

**Product and Service Codes**

PSC	PSC Name
3820	Mining, Rock Drilling, Earth Boring, And Related Equipment

**IGT Size Metrics**

Annual Revenue (from all IGTs)  
(blank)

**Worldwide**

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$49,090,510.00	70

**Location**

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$33,159,710.00	40

**Industry-Specific**

Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
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**Electronic Data Interchange (EDI) Information**


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 \$11.00 / TON
2. Base Rock #2 \_\_\_\_\_
3. Oversize Rock \$15.00 / TON
4. Chip Rock \_\_\_\_\_

By: DONALD DENTON 

Company: COOKE COUNTY CRUSHED STONE

### Contact Information

Attn: DONJA DENTON

Address: P.O. BOX 775  
GAINESVILLE, TX 76241

Telephone Number: 940-759-4104

Email address: DDENTON85@GMAIL.COM

(D&B) DUNS #: 009753987

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/)

## INVITATION TO BID

**BID # 25-110**

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

The period of the bid will be for one year from July 1, 2025 through June 30, 2026. 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 23, 2025, at 8:45 A.M. Bids will be formally awarded in Commissioners Court on Monday, June 23, 2025, 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 or reject any or all bids and to waive any irregularities as to be considered for the best interest of the county.

### NEW REQUIREMENT IF YOUR BID IS ACCEPTED:

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## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 \$11.00 /TON
2. Base Rock #2 \_\_\_\_\_
3. Oversize Rock \$15.00 /TON
4. Chip Rock \_\_\_\_\_

By: DONALD DENTON *Donald Denton*

Company: NORTH TEXAS CRUSHED STONE

### Contact Information

Attn: DONSA DENTON

Address: P.O. BOX 1477  
GAINESVILLE, TX 76241

Telephone Number: 940-665-9100

Email address: DDENTON 852 GMAIL.COM

(D&B) DUNS #: 080710 ~~26~~ 526

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

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**Please fill out completely.**

- \*\*Base located at Martin Marietta North Bridgeport  
Address - 125 North Bridgeport Lane, Chico, TX 76431**

**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**

## INVITATION TO BID

BID # 25-110

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

The period of the bid will be for one year from July 1, 2025 through June 30, 2026. 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.

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## Montague County Bid Sheet

Please fill out completely.

1. Base Rock #1 \$12.00
2. Base Rock #2 No Bid
3. Oversize Rock Non Spec 2" X 8" - \$21.00
4. Chip Rock 3/8" Coarse Stone - 19.00

By:



Company: BURNCO Texas, LLC

### Contact Information

Attn: Scott Hickfang

Address: 8505 Freeport Pkwy 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:**

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BID # 25-110

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## Welcome to USFCR: Client Resources

Thank you for becoming a USFCR client and for the opportunity to serve your federal contracting or nonprofit registration needs. We take great pride in delighting each and every one of our clients.

You have been assigned a Case Manager who will be working on your SAM registration, set-aside certification, or Simplified Acquisition Program setup.

Thank you again for trusting USFCR with your federal registration and contracting services. All of us at USFCR look forward to working with you.

Invited By: Jillian Brunk

Invited Time: Oct 1, 2022 12:59 PM

Accepted Time: Jun 18, 2024 3:56 PM

Jillian Brunk has assigned you the following role, domain, and entity combination:



SAM Access



Domain: Entity Registration - Update and submit entity registrations

Entity Name	Unique Entity ID
BURNCO TEXAS, LLC	TLG4QUF4YW19

Hello,

I had to renew my SAM registration on 6/19/2025 and have included proof of this process being in place. I paid our fee on the same day. When we have the completed document I will provide to Auditor's office. This form is from last years process.

Thanks

Scott Hickfang

Sales Manager