

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER DNR212141

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES

*709034703 304-392-5872 BOXLEY AGGREGATES OF WV LLC HC 40 BOX 49

LEWISBURG WV 24901

SH-P

Ţ

219/250 WARD ROAD ELKINS, WV 26241

304-637-0245

DATE PRI	NTED	TER	MS OF SAL	Ė	SHIP	VIA		F.O.B,		FREIGHT TERMS
03/29		Net	30		Best W			stination		
BID OPENING DATE	. 0	4/24/	2012			BID	OPE	NING TIME	01	:30PM
LINE	QUANT	ITY	UOP	CAT. NO.	ITEM NU	MBER		UNIT PRICE		AMOUNT
0001	LIMESTO	1	LS ND		335-48					
	THE WES SOLICIT THE AGE INSTREA	T VIR ING B NCY W M TRE TATIO	GINIA IDS F ITH L ATMEN N OR	DIVI OR AN IMEST T OF	SION OF N	NATURAL ND CONTI FOR USI ACIDIFII	RES RACT E IN ED B	Υ		
u u	FRANK W AT FRAN DEADLIN AT 4:00	HITTA K.M.W E FOR PM.	KER I HITTA ALL ALL T	N THE KEROW TECHN ECHNI	WV PURCI V.GOV OR ICAL QUES	HASING I VIA FAX STIONS TIONS W	DIVI X AT IS 0	IN WRITIN SION VIA E 304-558-4 4/09/2012 BE ADDRESS	MAIL 115	
	EXHIBIT	3				Ĺ				2012 APR 23 AM 9: 53
	NECESSA ORIGINA NOT EXC TIME" 1 REASON WRITTEN	OUNTINT OF THE VERY OF THE VER	L SUC OBTA TRACT WELVE NDOR GIVIN	AN H "RE IN A . TH (12) MAY THE	D EXTENDE ASONABLE NEW CONT E "REASO MONTHS. ERMINATE DIRECTO	S FOR A TIME" RACT OR NABLE T DURIN THIS C R OF PU	PER THER REN IME" G TH ONTR RCHA	EFFECTIVE IOD OF ONE EAFTER AS EW THE PERIOD SI IS "REASON ACT FOR AN	E (1) IS HALL NABLE NY AYS	DIVIOIO
SIGNATURE	A			SEE RE	VERSE SIDE FOR				DATE	4 /10 /10
	Jony (ww	and	41		1222.1101123	04-3	92-5872		4/19/12
TITLE Sales	Man ø ger	F	01-(064-05	503			ADDRESS C	HANGES	S TO BE NOTED ABOVE



VENDOR

***709034703**

HC 40 BOX 49

LEWISBURG WV

State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

24901

BOXLEY AGGREGATES OF WV LLC

304-392-5872

Request for

RFQ NUMBER DNR212141

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES

þ

219/250 WARD ROAD ELKINS, WV

304-637-0245 26241

FREIGHT TERMS F.O.B. TERMS OF SALE SHIP VIA DATE PRINTED Destination Net 30 Best Way 03/29/2012 OPENING TIME BID 01:30PM BID OPENING DATE: 04/24/2012 CAT. NO. AMOUNT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) SUCH RENEWAL SHALL DAYS PRIOR TO THE EXPIRATION DATE. BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY IT IS UNDERSTOOD AND AGREED THE STATE SPENDING UNIT. THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-392-5872 DATE SIGNATURE 04/19/12 FEIN 01-064-0503 ADDRESS CHANGES TO BE NOTED ABOVE TITLE Sales



*709034703

HC 40 BOX 49

LEWISBURG WV

State of West Virginia
Department of Administration
Purchasing Division
2019 Washingson Street East Post Office Box 50130 Charleston, WV 25305-0130

24901

BOXLEY AGGREGATES OF WV LLC

304-392-5872

Request for Quotation

RFQ NUMBER DNR212141

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF NATURAL RESOURCES

P Ť

219/250 WARD ROAD ELKINS, WV

26241

304-637-0245

DATE PRINTED TERMS OF SALE SIP VIA DAY 29/2012 Net 30 Best Way Destination 13/29/2012 Net 30 Dest Way Destination ORDERING TIME OLANTITY UOP CAT. ITEM NUMBER ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN SHALL SUPERSEDE ANY AND ALL SUBSEQUENT CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 01/17/2012 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/C ONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN SHALL SUPERSEDE ANY AND ALL SUBSEQUENT CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CO-ROM. REV. 01/17/2012 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130	DATE PRINTED	TER	MS OF SALE	SHIP VIA		FREIGHT TERMS
DEFINING DATE: 04/24/2012 BID OPENING TIME 01/30PM UNIT PRICE AMOUNT ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A MRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 01/17/2012 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130	03/29/20	Net	30	Best Way		1 70DW
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 01/17/2012 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130				BID		
WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) 10 THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTIACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 01/17/2012 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, NV 25305-0130	LINE	QUANTITY		ITEM NUMBER	UNIT PRICE	AMOUNT
NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130	OF WF TH VE MA RE CO W	RDERING PRORITTEN STATHE VENDOR FOR IGINAL ENDOR AS AUDITON THE TERMS AN HALL SUPERS ONDITIONS WOLLD TO THE TERMS AND THE	CEDURE: SIE CONTRACTOR COMMODITIES PURCHAS THE SPENDING THE ECY PROTECL AND VOILED CONDITIES EDE ANY AUTHOR MAY ICH AS PRINCH AS PRINCH SUCHAS IN TENER ORDER	PENDING UNIT(S) STORDER (FORM NUMITIES COVERED BY THE WV-39 SHALL INTO THE WITH THE WITH THE WENDOR OF THE WITH THE WENDOR OF THE WITH THE WENDOR OF THE WITH THE WIT	THIS CONTRACT. BE MAILED TO THE A SECOND COPY OF A THIRD COPY OF A THIRD COPY OF THE SUCH CONTRACT OF THE SUCH CO	
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130	R	EV. 01/17/2	1 1	TICE		
	А	DEPARTI PURCHA: BUILDI 2019 W	MENT OF AI SING DIVIS NG 15 ASHINGTON	OMINISTRATION SION STREET, EAST		
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-392-5872 ADDRESS CHANGES TO BE NOTED ABOUT THE PROPERTY OF T		- A	SEE	REVERSE SIDE FOR TERMS AND	04-392-5872	TE _{04/19/12}



State of West Virginia
Department of Administration

Request for
Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

RFQ NUMBER DNR212141

33033	PAGE
	4

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

*709034703 304-392-5872 BOXLEY AGGREGATES OF WV LLC HC 40 BOX 49

LEWISBURG WV 24901 DIVISION OF NATURAL RESOURCES

SH-P 219/250 WARD ROAD g ELKINS, WV

26241

304-637-0245

DATE PRINT	red	TER	MS OF SAL	E		SHIP VIA		F.O.B,		FREIGHT TERMS
03/29/	2012	Net	30		Best	Way		Destination	on	
BID OPENING DATE:		04/24/	2012				BID	OPENING TI	ME 01	:30PM
LINE	QUAN	VTITY	UOP	CAT. NO.	ΙT	EM NUMBE	R	UNIT PRIC)E	AMOUNT
	THE EN	VELOPE	OR T	не ві	D MAY	NOT I	BE CON	SIDERED:		
	SEALED	BID								
	BUYER:		1			44				Fi.
	RFQ. N	0.:				DNR2	12141			
	BID OP	ENING	DATE:			04/2	4/2012			
	BID OP	ENING	TIME:			1:30	PM			
		PROVI TACT Y		GARDI		UR BI	D:	IS NECESS	ARY	
	CONTAC	T PERS	ON (P	LEASE	PRIN					
	****	: THIS	IS T	HE EN	ID OF	RFQ 1	DNR212	141 ****	TOTAL:	
CIONATURE		Α	Y	SEE RE	VERSE SID	E FOR TER	MS AND CO	NDITIONS	DATE	
SIGNATURE	Sour	Chu	to	٠, ١	ē		30	4-392-5872	DATE	4/19/12
Sales	Manage	r	EIN O	1-064	-0503			ADDRES	SS CHANGES	TO BE NOTED ABOVE

OPEN END CONTRACT

DNR212141

Limestone Sand

To provide Limestone Sand for use in direct instream treatment of streams acidified by precipitation or mine drainage.

Limestone shall have greater than 90% calcium carbonate content with particle size distribution as follows:

10% maximum remain on a number 8 mesh screen 50% maximum retained on a number 20 mesh screen 20% maximum passing a number 170 mesh screen

Vendors will be required to submit bid prices for limestone sand per the above specifications and delivered to the watershed destinations in the attached table. Estimated quantities of limestone sand required per year per watershed are listed to provide guidance to vendors in the bidding process. Actual quantities of limestone sand used will vary from these estimates depending upon need.

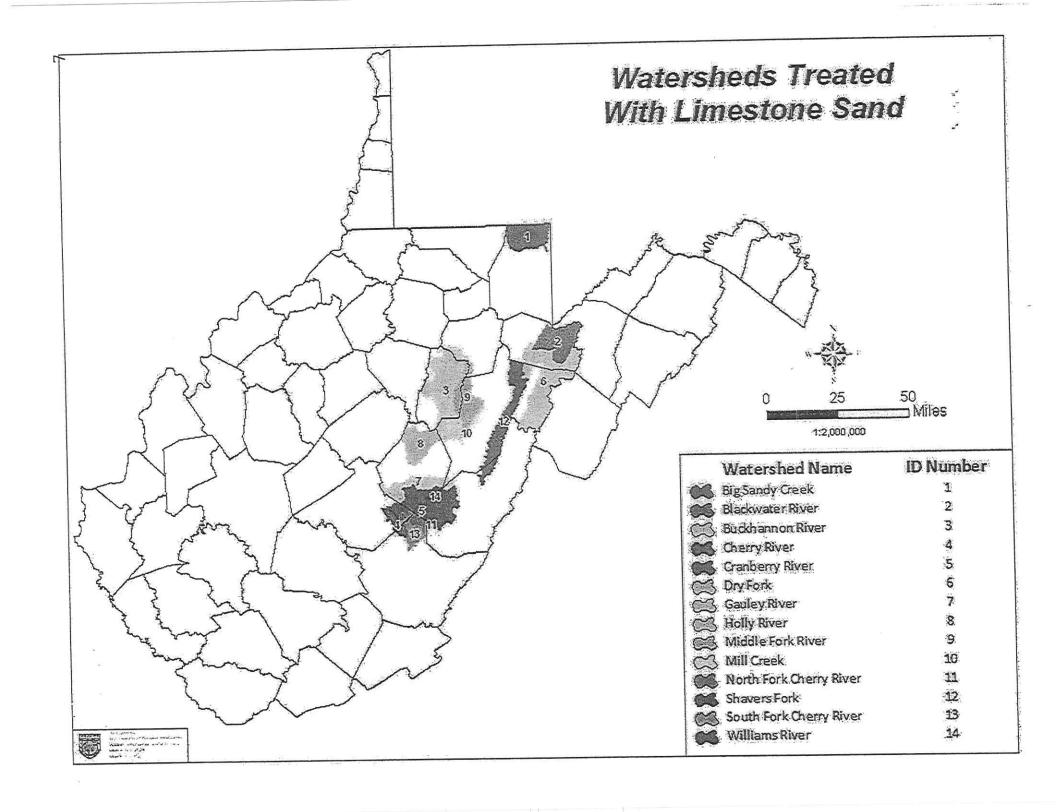
To be considered for a contract award, vendors must provide a bid price for delivered limestone sand in every watershed listed in the table. It is anticipated that contracts could be awarded to multiple vendors. Contracts will be watershed-level contracts awarded to the lowest bidder for that watershed. If a vendor is awarded contracts for more than a single watershed, those contacts will be bundled into a single contract for that vendor.

See Attached Table of Watersheds.

OPEN END CONTRACT PRICING SHEET DNR212141

LIMESTONE SAND TABLE OF WATERSHEDS

WATERSHED	COUNTIES	ESTIMATED TONS	BID PRICE PER TON DELIVERED
DRY FORK	RANDOLPH, TUCKER	600	
BLACKWATER	TUCKER	350	
SHAVER'S FORK	RANDOLPH	700	
MILL CREEK	RANDOLPH	225	
BUCKHANNON	UPSHUR, RANDOLPH	200	
HOLLY RIVER	WEBSTER, UPSHUR	230	\$37.75
WILLIAMS	POCAHONTAS, WEBSTER	850	\$29.50
GAULEY	WEBSTER, RANDOLPH, POCAHONTAS	320	\$30.50
CRANBERRY	POCAHONTAS, WEBSTER, NICHOLAS	550	\$29.50
MIDDLE FORK	RANDOLPH, UPSHUR	2,600	
NORTH FORK CHERRY	POCAHONTAS, GREENBRIER, NICHOLAS	725	\$28.50
SOUTH FORK CHERRY	GREENBRIER, NICHOLAS	350	\$28.50
CHERRY	NICHOLAS, GREENBRIER	200	\$28.50
BIG SANDY	PRESTON	150	
EST. TOTAL		8,050	N/A



State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. ×	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. —	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked. Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the reserves or the National Guard, if, for Bidder is a resident vendor who is a veteran for the vendor's bid and purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and purposes of producing or distributing the commodities or completing the project which is a ventor of the vendor's bid and purposes of producing or distribution of the vendor's bid and purposes of producing or distribution of the vendor's bid and purposes of producing or distribution of the vendor's bid and purposes of producing or distribution of the vendor's bid and purposes of
requir again	or understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the common that a Bidder receiving preference has failed to continue to meet the mount and that such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty set such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency to be such as a such part of the contraction of purchase order.
By su autho the re deem	bmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Futchasing Bidder has paid rizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid rizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid rizes that the provided that such information does not contain the amounts of taxes paid nor any other information and by the Tax Commissioner to be confidential.
Unde and a chan	r penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate ges during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidd	er:Boxley Aggregates of WV LLC Signed:
Date	April 19, 2012 Title: Sales Mahager V
*Chec	k any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. DNR212141

STATE OF WEST VIRGINIA **Purchasing Division**

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

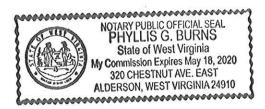
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: Boxley Aggregates of WV LLC April 19, 2012 Date: Authorized Signature: . to-wit: Taken, subscribed, and sworn to before me this My Commission expires NOTORY PUBLIC / AFFIX SEAL HERE



WITNESS THE FOLLOWING SIGNATURE