

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Request for Quotation** 19 - Highways

	Proc Folder: 260927				
	Doc Description: STONE, AGGREGATE, CINDERS - MAT.&DELIVERY BY THE VENDOR				
	Proc Type: Central Maste				
Date Issued	Solicitation Closes	Solicitation No	Version		
2016-10-27	2016-11-22	CREO 0803 DOT1700000031			

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

13:30:00

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

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w	E.,	re	u	u	м

Vendor Name, Address and Telephone Number:

ALLEGANY AGGREGATES TOL. P. Dox 127 Cumber LAND, MD 21502 501-777-1777

11/18/16 09:46:15 M Purchasing Division

FOR INFORMATION CONTACT THE BUYE

Misty Delong (304) 558-8802

misty.m.delong@wv.gov

Signature X

FEIN# 52-1641964

DATE 1/17/16

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate and Cinders and the delivery of these items, by the Vendor, to established District locations throughout the State of West Virginia for use by the West Virginia Division of Highways, per the attached documentation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OF		STATE OF WEST VIR VARIOUS LOCATIONS	GINIA S AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		US	

Line Comm Ln Des	C Qty	Unit Issue	Unit Price	Total Price
1 STONE, AGG MAT.&DELIV	REGATE, CINDERS - 0.00000 ERY BY THE VENDOR	EA		

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE, AGGREGATE, CINDERS - MAT.&DELIVERY BY THE VENDOR per each District's Pricing Pages

SCHEDUL	E OF EVENTS	
Line	<u>Event</u>	Event Date
1	Technical Question Deadline	2016-11-09

	Document Phase	Document Description	Page 3
DOT1700000031	Draft	STONE, AGGREGATE, CINDERS -	of 3
		MAT.&DELIVERY BY THE VENDOR	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: BUYER: MISTY DELONG SOLICITATION NO.: LLFQ 0803 DOT 1700000031 BID OPENING DATE: 11-22-16 BID OPENING TIME: 1:30 pm FAX NUMBER: 201-478-3008
The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.
For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:
BID TYPE: (This only applies to CRFP) Technical Cost
7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).
Bid Opening Date and Time: November 22, 2016 at 1:30 PM, EST
Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
- Klet M. VILE PROSIDINT
(Name, Title) To four Jonan Vice Pasibone
(Drinted Mame and Title)
P.o. Box 127, Cumberlind, MD 21502
/ A / 1 1 ·
(Address) 301-777-1777 B01-478-3008 (Phone Number) / (Fax Number) ROX RUS S M177+ 0 YAHOO. Com
ROXBUSSMITH & YAHOO. Com
(email address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation
through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand
the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the
product or service proposed meets the mandatory requirements contained in the Solicitation for
that product or service, unless otherwise stated herein; that the Vendor accepts the terms and
conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this
bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that
I am authorized to bind the vendor in a contractual relationship; and that to the best of my
knowledge, the vendor has properly registered with any State agency that may require
registration.
ALLEGANY AGGROSATOR TUC
(Company)
I de la lacet
(Authorized Signature) (Representative Name, Title)
J. ROBERT SMOTH VILLE PRESIDENT
(Printed Name and Title of Authorized Representative)
November 17. 2016
(Date)
JU-777-1777 301-478-3008
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION Stone, Aggregate and Cinders - Materials and Delivery by Vendor Only

CRFQ DOT1700000031

Any other remedies available in law or equity. 7.2.3

MISCELLANEOUS: 8.

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: J. Robset Sm 174	
Telephone Number: 301 - 777 - 1777	
Fax Number: 201- 478- 3008	
Email Address: Rox Rus SMITH Q YAHOO. Con	1

INFORMATION ATTACHMENT FORM Vendor's Storage Sites -- REQUIRED TO BE SUBMITTED WITH BID 2017 Stone and Aggregate - Waterials and Delivery by Vendor ONLY

VENDOR NAME	ALLEGANY	Able Relates,	hс

Mandatory - Vendor shall complete this form and return with bid submission. A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

a) SOUR	CE OF MATERIA	L (all sources	or which bid pi	ices apply (e.g.	, Quarry loca	ation if San	ndstor
or Lime	stone; dredging	or pit location if	Gravel; produc	ction plant name	e and location	n if Slag)	-
	AT GAP QUE			ROCK Que	LAY		
	DET GAD NU			ntstoog Mi]
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					I to a decident		<u>i</u> _
b) EXAC	LOCATION OF	VENDOR'S ST	ORAGE SITE	(S): A separate	old scheauk	е	
	e submitted whe		es between Ve	ndors storage	sites.	_	7
SH	ORT GAP DE	MARK		orect Gur			-
WA	XLER ROA	0		6 NATIONA			-
5140	AT GAD, WV	<u> </u>	FL	mbstore V	10. 7550		-
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8							
	CE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
	CE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
	DE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
	DE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
c) SOUR	CE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
	DE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
	CE OF MATERIA	AL: Name and	Location of pla	nt which produc	es Cinder m	aterial.	
c) SOUR							
c) SOUR	LOCATION OF	VENDOR'S S	TORAGE SITE	(S) A separate	bid schedule		
c) SOUR		VENDOR'S S	TORAGE SITE	(S) A separate	bid schedule		
c) SOUR	LOCATION OF	VENDOR'S S	TORAGE SITE	(S) A separate	bid schedule		
c) SOUR	LOCATION OF	VENDOR'S S	TORAGE SITE	(S) A separate	bid schedule		
c) SOUR	LOCATION OF	VENDOR'S S	TORAGE SITE	(S) A separate	bid schedule		

F.O.B. Division's Storage Site - DISTRICT 5

2017

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
ltem	of Aggregate	(TONS)	Storage Site	· ·

				LIMESTONE	BLAST	
	GR	ANT COUNT	<u>Y</u>	SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
A	Class 1	3500	Mt. Storm			
В	Class 2	3500	Mt. Storm			
C	Class 10	1000	Mt. Storm			
J	AASHTO #7	2500	Mt. Storm			
K	AASHTO#8	1000	Mt. Storm			
OA	Limestone Std Abr.	2000	Mt. Storm			
OB	Sandstone Std Abr.	2000	Mt. Storm			
PA	Limestone Mod Abr.	2000	Mt. Storm			
PB	Sandstone Mod Abr.	2000	Mt. Storm			
Q	Riprap	500	Mt. Storm			
R	Shot Rock	2000	Mt. Storm			
S	AASHTO #8M	3000	Mt. Storm			
7	AASHTO #9M	250	Mt. Storm			

HAMPSHIRE COUNTY

В	Class 2	3000	Capon Bridge	19.50	
J	AASHTO #7	1500	Capon Bridge	20.50	
М	Gabion Stone	250	Capon Bridge	28.00	
OA	Limestone Std Abr.	2000	Capon Bridge	19.00	
OB	Sandstone Std Abr.	2000	Gapon Bridge	- 1:-00	
PA	Limestone Mod Abr.	2000	Capon Bridge	19.50	
PB	Sandstone Mod Abr.	2000	Capon Bridge		
Q	Riprap	250	Capon Bridge	25.50	
S	AASHTO#8M	1000	Capon Bridge	21-00	

HAMPSHIRE COUNTY

В	Class 2	3000	Slanesville	16.25		
J	AASHTO #7	1500	Slanesville	18.00		
М	Gabion Stone	250	Slanesville	23.00		
PB	Sandstone Wood Abr.	2000	Slanesville		-	
S	AASHTO #8M	1500	Slanesville	19.00		

VENDOR NAME ALLEGARY ACCESSORS, Tw.

F.O.B. Division's Storage Site - DISTRICT 5

2017

		Estimated	Location of	Bid Price (\$/Ton) F.O.B.
Contract	Description	Quantity	DOH	DOH Storage Site
ltem	of Aggregate	(TONS)	Storage Site	•

				LIMESTONE	BLAST	
	<u>HAMP</u>	SHIRE COUNTY		SANDSTONE	FURNACE	STEEL
				GRAVEL, SAND	SLAG	SLAG
В	Class 2	3000	Romney	16,00		
E	AASHTO #3	1000	Romney	18.75		, , , , , , , , , , , , , , , , , , , ,
J	AASHTO #7	3000	Romney	18.75		
K	AASHTO #8	1000	Romney	18.75		
M	Gabion Stone	500	Romney	23.25		
OA	Limestone Std Abr.	3000	Romney	16.25		
OB_	Sandstone Std Abr.	3000	Romney			
PA	Limestone Mod Abr.	3000	Romney	17.50		
PB	Sandstone Mod Abr.	3000	Romney			
Q	Riprap	500	Romney	21-50		
S	AASHTO #8M	1800	Romney	19.50		
W	Quarry Waste	500	Romney	15.00		

HARDY COUNTY

Α	Class 1	1000	Baker	
В	Class 2	2500	Baker	
С	Class 10	1000	Baker	
E	AASHTO #3	100	Baker	
Н	AASHTO #57	500	Baker	
j	AASHTO #7	2500	Baker	
L	AASHTO #9	1500	Baker	
М	Gabion Stone	500	Baker	
OA	Limestone Std Abr.	5000	Baker	
OB	Sandstone Std Abr.	5000	Baker	
PA	Limestone Mod Abr	5000	Baker	
PB	Sandstone Mod Abr.	5000	Baker	
Q	Riprap	500	Baker	
R	Shot Rock	500	Baker	
S	AASHTO#8M	4000	Baker	

Pricing Page Schedule

VENDOR NAME ALLEGARY AGGROSTING THE

F.O.B. Division's Storage Site - DISTRICT 5

2017

Contract Description Quantity

stimated Location of

Bid Price (\$/Ton) F.O.B.

Item of

of Aggregate

Quantity (TONS) DOH Storage Site DOH Storage Site

			LIMESTONE	BLAST	
MINER	AL COUNTY		SANDSTONE	FURNACE	STEEL
			GRAVEL, SAND	SLAG	SLAG
Q Riprap	3000	Burlington	18.00		

MINERAL COUNTY

Α	Class 1	1000	New Creek	16.50	
В	Class 2	2000	New Creek	16.50	·
С	Class 10	1000	New Creek	16.50	
E	AASHTO#3	1000	New Creek	20.45	
J	AASHTO #7	3500	New Creek	20.45	
K	AASHTO#8	3000	New Creek	20.45	····
L	AASHTO#9	500	New Creek	23.90	
M	Gabion Stone	500	New Creek	25:10	
OA	Limestone Std Abr.	2500	New Creek	18.00	
-ÓB-	Sandstone Std Abr.	2500	New Creek		
PA	Limestone Mod Abr.	2500	New Creek	18.50	
PB	Sandstone Med Abr.	2500	New Creek		
Q	Riprap	500	New Creek	22.85	
R	Shot Rock	500	New Creek	13.25	
S	AASHTO #8M	3000	New Creek	21.05	
T	AASHTO #9M	1500	New Creek	24.50	
W	Quarry Waste	500	New Creek	13-15	

MINERAL COUNTY

Α	Class 1	1500	Short Gap	16.35	
В	Class 2	1000	Short Gap	16.35	
С	Class 10	1000	Short Gap	16.35	
J	AASHTO #7	1000	Short Gap	20.50	
K	AASHTO #8	1000	Short Gap	20.50	
M	Gabion Stone	500	Short Gap	23-50	
OA	Limestone Std Abr.	1500	Short Gap	18:00	
OB_	Sandstone Std Abr.	1500	Short Gap	/	
PA	Limestone Mod Abr.	1500	Short Gap	18-50	
PB_	Sandstone Mod Abr.	1500	Short Gap		
Q	Riprap	500	Short Gap	23.50	
R	Shot Rock	500	Short Gap	18.50	
S	AASHTO #8M	1500	Short Gap	7.7.50	

PB

Q

R

S

Sandstone Mod Abr.

Riprap

Shot Rock

AASHTO #8M

F.O.B. Division's Storage Site - DISTRICT 5

Estimated

2017

Bid Price (\$/Ton) F.O.B.

		Epail (Motor					
Contract	Description	Description Quantity DOH			OOH Storage Site		
item	of Aggregate	(TONS)	Storage Site				
				LIMESTONE	BLAST		
	MOF	RGAN COUNTY		SANDSTONE	FURNACE	STEEL	
				GRAVEL, SAND	SLAG	SLAG	
A	Class 1	1000	Largent - SR 9	M.15			
В	Class 2	1000	Largent - SR 9	17.75	[
С	Class 10	1000	Largent - SR 9	17.15			
J	AASHTO #7	1000	Largent - SR 9	19.25			
K	AASHTO #8	1000	Largent - SR 9	19.25			
M	Gabion Stone	500	Largent - SR 9	24.25			
OA	Limestone Std Abr.	1000	Largent - SR 9	18.25			
-0B	Sandstone Std Abr.	1000	Largent - SR 9				
PA	Limestone Mod Abr.	1000	Largent - SR 9	18.75			
							

Largent SR 9

Largent - SR 9

Largent - SR 9

Largent - SR 9

Location of

MORGAN COUNTY

1000

500

500

1000

В	Class 2	500	Largent - CR 9/14	17.75	
C	Class 10	1000	Largent - CR 9/14	11.15	
J	AASHTO #7	500	Largent - CR 9/14	19.25	
K	AASHTO #8	500	Largent - CR 9/14	19.25	
М	Gabion Stone	500	Largent - CR 9/14	24.25	

WV-10 Approved / Revised 12/16/15

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 Vendor Preference, if applicable.

*Check an	y combination of preference consideration(s) indicated above, which you are entitled to receive.
Date:	
	Signed:
CITION IN CALL	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder hything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas- sion in writing immediately.
the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
or (b) as the cont	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women and minority-owned business.
6.	Application is made for 3.5% 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 purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
5.	Application is made for 3.5% vender 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 Guar and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid i submitted; or,
4.	Application is made for 5% 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,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia an employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities of completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, of average at least seventy-five parcent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
2.	Application is made for 2.5% 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 employed working on the project being bid are residents of West Virginia who have resided in the state continuously for the two year immediately preceding submission of this bid; or,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state resider and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (years immediately preceding the date of this certification; or,
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
	ing the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
	Application is made for 2.5% 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 confliction or

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

NICOLE REASTEVENS

NOTARY PUBLIC
ALLEGARY COUNTY
WARYLA SHEEL BOOK BY COMMISSION EXPRESS TO MAKE 15, 2019

Vendor's Name: ALLEANANY AGGREGATIST INC
Authorized Signature: Date: Nousbear 17, 20 K
State of Mary fand
County of Allegany to-wit:
Taken, subscribed, and sworn to before me this 17 day of November, 2016
My Commission expires December 15, 2019.
AFFIX SEAL HERE NOTARY PUBLIC WOOL RESTURNS

Purchasing Affidavit (Revised 08/01/2015)