

VENDOR

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
667C0003

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ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

SH-P TO

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

*8 04140643	978-251-8553				
EASTERN SALT	COMPANY	INC			
15 TYNGSBORO	ROAD				
NORTH CHELMSI	FORD MA	01863			

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*804140643 978-251-8553 EASTERN SALT COMPANY INC 15 TYNGSBORO ROAD

NORTH CHELMSFORD MA 01863

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SIGNATURE

Meghan L.

Mahoney

President

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

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Request for Quotation

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REQ NUMBER

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July 28, 2006

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VARIOUS LOCALES AS INDICATED
BY ORDER

TERMS OF SALE DATE PRINTED SHIP VIA F.O.B FREIGHT TERMS 07/13/2006 BID OPENING DATE: 08/02/2006 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 667C0003 RFQ. NO.: BID OPENING DATE: 08/02/06 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: Fax: 978-251-8244 CONTACT PERSON (PLEASE PRINT CLEARLY): Jason Archambault THIS IS THE END OF RFQ 667C0003 **** TOTAL:

04-3195218

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

978-251-8553

1. SPECIFICATIONS

The following sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, adopted 2000 as modified by the current Supplemental Specifications shall apply to the administration of this contract: Sections 101, 102.4, 102.5, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 105.13, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.8, 109.1, 109.2 and 109.20.

The requirements of the West Virginia Department of Transportation, Division of Highways, Standard Specifications Section 109.20, PRICE ADJUSTMENT FOR LOAD LIMIT VIOLATIONS shall apply to all material supplied under this contract. This will include material loaded by the vendor into Division of Highways owned and/or rented trucks.

The terms "Contractor" and "Vendor" used in the above specifications of this contract are interchangeable. Contractor shall mean Vendor and Vendor shall mean Contractor.

West Virginia Department of Transportation, Division of Highways' Standard Specifications Roads and Bridges, adopted 2000 as modified by the current Supplemental Specifications may be obtained from:

West Virginia Division of Highways Contract Administration Division Building 5, Room A-729 1900 Kanawha Blvd., East Charleston, West Virginia 25305

Sodium Chloride shall conform to the requirements of ASTM D632-83 and Type I, Grade 1 and shall be delivered in bulk.

2. ACCEPTANCE AND DELIVERY GUARANTEE

The Division of Highways guarantees acceptance of seventy (70) percent of the total estimated quantity awarded to an individual vendor. However, conditions may dictate adjustment of the actual quantities delivered to specified sites.

The Vendor shall guarantee delivery, as requested by the Division of Highways, of one hundred and twenty-five (125) percent of the total estimated award quantity stated in this contract. All guaranteed deliveries shall be completed prior to March 15, 2006.

Bidder agrees, by execution of this bid, that the guaranteed accepted quantity (seventy percent of total estimated needs) shall be delivered to Division of Highways storage sites or in a Department of Environmental Protection approved stockpile(s) by December 15, 2006.

3. <u>BIDDING INSTRUCTIONS</u>

The purpose of this contract is to provide for the delivery of Sodium Chloride to the various locations listed in the bidding schedule. Actual quantities to be delivered to each location will be specified in a State Contract Purchase Order (SCO), which will be issued by the Department of Highways at the time delivery is required.

Any qualification of bids or any modification of the specifications or conditions governing the bids may be cause for their rejection.

4. CONTRACT AWARD

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All qualified Vendors who submit a valid bid for "FOB Vendor's Storage Site" will be awarded a contract for this item (see section 11).

Qualified Vendors who submit a valid bid for "FOB Division's Storage Site" will be awarded a contract for those locations for which their bid is low.

In the event a Vendor fails to conform to the requirements set out in this contract document, the State Contract Purchase Order or the governing specifications, the Purchase Order Contract may be canceled and re-awarded to the next low bidder.

All qualified Vendors who submit a valid bid for "FOB Vendor's Storage Site" will be awarded a contract for this item (see section 11).

5. DELIVERY

A State Contract Purchase Order (SCO) for delivery to individual Division of Highways Storage Sites will be issued to the Vendor awarded a contract for that specific location (see Bid Schedule).

From December 1, 2006 through March 31, 2007 delivery shall be made within seven (7) calendar days after vendor is notified by the Division of Highways.

In the event the Vendor to which the SCO is issued is unable to comply with the specified delivery schedule the Division may, at it's option, cancel all or part of the SCO and obtain the required quantity of Sodium Chloride from the most economical available source.

6. SAMPLING AND TESTING

Upon award of contract, the Vendor shall provide the Division with the proposed source of supply. Acceptance shall be based on suppliers' certification of quality and gradation. This information shall be directed to:

West Virginia Division of Highways Materials Division 190 Dry Branch Road Charleston, West Virginia 25306 Phone Number 304-558-3175

The Division may conduct sampling and testing to verify material quality or gradation.

7. WEIGHING MATERIALS DELIVERED BY TRUCK

Material delivered by truck shall be weighed in accordance with Section 308.5 of the West Virginia Department of Transportation, Division of Highways Standard Specifications Roads and Bridges, Adopted 2000 as modified by the current Supplemental Specifications.

8. SUPPLYING OTHER ORGANIZATIONAL ENTITIES

In accordance with Chapter 5A, Article 3, Section 9 of the Code of West Virginia the commodities or services contracted for herein shall be available to all local governmental bodies in accordance with the same prices, terms and conditions afforded to the State of West Virginia.

In the event any Vendor does not wish to extend the above prices, terms and conditions of his bid and subsequent contract to all political sub-divisions of the State, he must so indicate in a clear and unambiguous manner in his bid. This indication does not prejudice the award of the contract. If a Vendor does not indicate his refusal to extend the prices, terms and conditions of his bid to other entities of the State he is bound to extend them upon issuance of a purchase order by these entities.

Other organizational entities using this provision of the contract shall do so without any involvement of the Division of Highways. That is, the entity shall make its own purchase arrangements with the Vendor and shall make its own arrangements for payment.

9. VENDOR'S INVOICES

Vendor's invoices must be submitted in original and one copy and contain the following:

- a) All Weight Ticket numbers for material delivered during the invoicing period.
- b) Division of Highways State Contract Purchase Order (SCO) Number, and this Contract Number.
- c) Total quantity and unit price with the total cost of each type of material furnished.

 $\overline{\text{NOTE}}$: Under no circumstance will the West Virginia Division of Highways accept, or $\overline{\text{pay}}$ for, quantities of materials in excess of the quantity stated on the State Contract Purchase Order (SCO).

NOIE: Vendor should type prices

10. BID SCHEDULE

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE (DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Boone	Clinton (WV 85)	1600	NO BID
Boone	Rock Creek	2170	NO BID
Boone	Seth	1350	NO BID
Clay	Cr 11 Widen Road	1700	NO BID
Clay	Maysel	800	NO BID
Kanawha	Chelyan	1750	NO BID
Kanawha	Elkview	2100	NO BID
Kanawha	North Charleston	1650	NO BID
Kanawha	St. Albans	1750	NO BID
Mason	Point Pleasant	2800	NO BID
Putnam	Red House	1100	NO BID
Putnam	Hurricane (Rt. 34)	850	NO BID
I-64 Section 2	Scary	1150	NO BID
I-64 Section 3	Rt. 119 & Penn Ave.	1850	NO BID
I-77 Section 3	Sissonville	1450	NO BID
I-79 Section 6	Amma	1250	NOBID
Corr. G.	Alum Creek	1350	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Cabell	Barboursville	2500	NO BID
Lincoln	West Hamlin	900	NO BID
Lincoln	Yawkey	800	NO BID
Lincoln	Harts	800	NO BID
Logan Substation	Chapmanville	800	NO BID
Corridor G Hdq.	Chapmanville	1000	NO BID
Logan	Wilkinson HQ	1300	NO BID
Logan	Man	1000	NO BID
Mingo & Corr. G.	Miller's Creek	2200	NO BID
Mingo	Gilbert	800	NO BID
Wayne	Pritchard	800	NO BID
Wayne	Wayne HQ	1200	NO BID
Wayne	Crum	600	NO BID
I-64	Huntington	1400	NO BID



Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Calhoun	Millstone	1000	NO BID
Jackson	Ripley	1500	NO BID
Pleasants	Belmont	700	NO BID
Ritchie	Ellenboro	1500	NO BID
Roane Wv 36	Lefthand	200	NO BID
Roane US119	Lefthand(Amber Hill)	100	NO BID
Roane	Spencer	1000	NO BID
Wirt	Elizabeth	1000	NO BID
Wood	Parkersburg (Rt. 958)	1500	NO BID
Corridor D	Nutter Farm	500	NO BID
Corridor D	Greenwood	700	NO BID
I-77	Parkersburg	1500	NO BID
I-77 Section 2	Medina	700	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE (DOH CLASSIFICATION 011-010-000001) DISTRICT 4

COUNTY	DELIVERY SITE	ESIMATED NEEDS (TONS)	BID PRICE (PER TON)
Doddridge	Smithburg	1500	NO BID
Harrison	Gore	4000	NO BID
Harrison	Saltwell	1500	NO BID
Marion	Fairmont	1500	NO BID
Marion	Mannington	1000	NO BID
Monongalia	Sabraton	3500	NO BID
Monongalia	Pentress	1500	NO BID
Preston	Albright	2500	NO BID
Preston	Bruceton	1500	NO BID
Preston	Terra Alta	1000	NO BID
Preston	Fellowsville	1100	NO BID
Preston	Aurora	1500	NO BID
Taylor	Fetterman/Prunytown	2500	NO BID
APD 50	Tunnel Hill	2500	NO BID
I-68	Cooper's Rock	4000	NO BID
I-79	Goshen Road	2500	NO BID
I-79	Lost Creek	2500	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITES	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Berkeley & I-81	Martinsburg	3000	53.80
Grant	Petersburg	1000	69.90
Grant	Mt. Storm	2000	69.90
Hampshire	Romney	700	62.30
Hampshire	Capon Bridge	400	60.10
Hampshire	Slanesville	300	62.30
Hardy	Moorefield	900	69.60
Hardy	Baker	1300	61.50
Jefferson	Charles Town	1000	53.50
Mineral	New Creek	800	68.80
Mineral	Sky Line	800	68.80
Mineral	Short Gap	300	68.80
Morgan	Berkeley Springs	900	54.40
Morgan	Largent	350	57.80

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Brooke	Wellsburg	2500	NO BID
Brooke	Weirton	2000	NO BID
Hancock	New Manchester	2000	NO BID
Marshall	Glen Dale	3500	NO BID
Marshall	Cameron Sub.	1500	NO BID
Ohio	Triadelphia	2500	NO BID
Tyler	Sistersville	1000	NO BID
Tyler	Centerville Sub.	1000	NO BID
Wetzel	New Martinsville	1900	NO BID
Wetzel	Pine Grove Sub.	1000	NO BID
Wetzel	Hundred Sub.	1200	NO BID
I-70	Woodland (Triadelphia)	2700	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001) DISTRICT 7

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Barbour	Phillipi	2500	NO BID
Barbour	Belington	1500	NO BID
Braxton	Gassaway	1000	NO BID
Braxton	Heaters	800	NO BID
Gilmer	Glenville	1200	NO BID
Lewis	Weston (Ben Dale)	1800	NO BID
Upshur	Buckhannon (Clow Lot)	2300	NO BID
Upshur	Tennerton	800	NO BID
Upshur	APD-Buckhannon-Mudlick	800	NO BID
Upshur	Kanawha Head	800	NO BID
Webster	Cherry Falls	1000	NO BID
Webster	Cowen	800	NO BID
Webster	Hacker Valley	300	NO BID
I-79 Section 5	Coon Knob	1400	NO BID
I-79 Section 4	Burnsville	1200	NO BID
I-79 Corridor H	Disforces-Weston-Mudlic	k 1200	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE (DOH CLASSIFICATION 011-010-000001) DISTRICT 8

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (Per Ton)
Pendleton	Franklin	1000	NO BID
Pendleton	Judy Gap	500	NO BID
Pendleton	Brandywine	300	NO BID
Pendleton	Onego	250	NO BID
Pocahontas	Marlinton	800	NO BID
Pocahontas	Seebert	700	NO BID
Pocahontas	Green Bank	600	NO BID
Pocahontas	Bartow (Thornwood)	500	NO BID
Pocahontas	Slaty Fork	800	NO BID
Randolph	Elkins	3500	NO BID
Randolph	Harmon	1200	NO BID
Randolph	Coalton	2000	NO BID
Randolph	Valley Head	500	NO BID
Randolph	Mill Creek	1500	NO BID
Randolph	Pickens	350	NO BID
Tucker	Parsons	1500	NO BID
Tucker	Thomas	2000	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

		······································	Attabase
COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Fayette	Oak Hill	2000	NO BID
Fayette	Corridor L Oak Hill	1000	NO BID
Fayette	Lookout	2000	NO BID
Fayette	Glen Ferris	900	NO BID
Greenbrier	Lewisburg	1200	NO BID
Greenbrier	Crawley	2000	NO BID
Monroe	Union	800	NO BID
Monroe	Peterstown	400	NO BID
Nicholas	Summersville	2000	NO BID
Nicholas	Curtin	1200	NO BID
Summers	Summers Co. HQ	2000	NO BID
I-64	Harts Run	1200	NO BID
APD 19	Muddlety	1800	NO BID

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE

(DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
McDowell	Havaco	1600	NO BID
McDowell	Yukon	400	NO BID
McDowell	Johnnycake Mt.	600	NO BID
McDowell	Raysel	200	NO BID
Mercer	Mercer Co. HQ	3800	NO BID
Mercer	Flat Top	1200	NO BID
Raleigh	Raleigh Co. HQ	3600	NO BID
Raleigh	Bolt	1500	NO BID
Wyoming	Pineville	3000	NO BID
Wyoming	Still Run	2500	NO BID
Wyoming	Hanover	600	NO BID
I-77	Princeton	2200	NO BID
I-64	Bragg	2800	NO BID

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11. Bidding F.O.B. Vendor's Storage Site

Location of Storage Site	Bid Price (\$/Ton) F.O.B Vendor's Storage Site (Note 1)
Baltimore, MD	\$65.00 Per Ton

And the second s	***************************************

Note 1 : Bid price shall include cost of vendor Loading Division trucks.



VENDOR

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

Request for Quotation

SHIP

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RFQ NUMBER 667C0003

PΑ	GE
	1

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

*804140643 978-251-8553 EASTERN SALT COMPANY INC 15 TYNGSBORO ROAD

NORTH CHELMSFORD MA

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 07/26/2006 BID OPENING DATE BID OPENING TIME 01:30PM 08/09/2006 CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 SCHEDULE FOR DISTRICT #1 ATTACHED. REVISED BID ESTIMATED QUANTITIES). (CHANGES TO BID OPENING DATE AND TIME CHANGED 08-02-06 AT 1:30 P.M. FROM: 08-09-06 AT 1:30 P.M. TO: NO OTHER CHANGES 0001 TN775-45 SODIUM CHLORIDE THIS IS THE END OF REQ 667C0003 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 978-251-8553 Meghan L. July 31, 2006 ADDRESS CHANGES TO BE NOTED ABOVE Vice President 04-3195218

10. BID SCHEDULE

Delivery: F.O.B. Division's Storage Site

SODIUM CHLORIDE (DOH CLASSIFICATION 011-010-000001)

COUNTY	DELIVERY SITE	ESTIMATED NEEDS (TONS)	BID PRICE (PER TON)
Boone	Clinton (WV 85)	960	NO BID
Boone	Rock Creek	1300	NO BID
Boone	Seth	. 610	NO BID
Clay	Cr 11 Widen Road	1020	NO BID
Clay	Maysel	480	NO BID
Kanawha	Chelyan	1050	NO BID
Kanawha	Elkview	1260	NO BID
Kanawha	North Charleston	1650	NO BID
Kanawha	St. Albans	1050	NO BID
Mason	Point Pleasant	1680	NO BID
Putnam	Red House	660	NO BID
Putnam	Hurricane (Rt. 34)	510	NO BID
I-64 Section 2	Scary	690	NO BID
I-64 Section 3	Rt. 119 & Penn Ave.	1110	NO BID
I-77 Section 3	Sissonville	870	NO_BID_
I-79 Section 6	Anma	750	NO BID
Corr. G.	Alum Creek	910	NO BID

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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

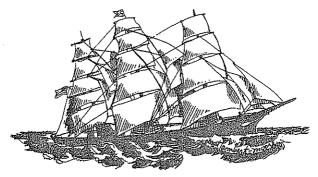
The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name:	Eastern Salt Compar	ny, Inc.		
Authorized Signature:	Meghan L. Mahoney, VI	Date:	July 28, 2006	
No Debt Affidavit Revised 02/08/06	megnan b. nanowey,	San estdent	•	

OFFICE: 15 Tyngsboro Road North Chelmsford, MA 01863 Phone: 978 • 251-8553

Fax: 978 **=** 251-8553 Fax: 978 **=** 251-8244



Eastern Salt Company, Inc.

Chelsea, MA 02150
Phone: 617 • 884-5201
800 • 799-7258

PLANT:

37 Marginal Street

CERTIFICATION OF GOOD FAITH

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Meghan L. Mahoney, Vice President

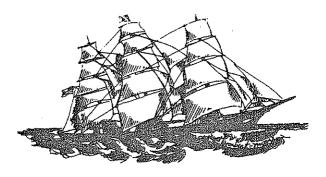
Eastern Salt Company, Inc.

OFFICE:

15 Tyngsboro Road North Chelmsford, MA 01863

Phone: 978 = 251-8553

Fax: 978 = 251-8244



PLANT: 37 Marginal Street Chelsea, MA 02150 Phone: 617 • 884-5201

800 • 799-7258

Eastern Salt Company, Inc.

Eastern Salt Company, Inc. is pleased to announce we have been certified as a Woman Owned Business Enterprise (WBE) in the Commonwealth of Massachusetts. Attached you will find the certification notice.

Eastern Salt looks forward to providing you with quality service in the upcoming winter season. If you should have any questions please do not hesitate to contact our office.



MITT ROMNEY

KERRY HEALEY LIEUTENANT GOVERNOR

ROBERT L. FORTES EXECUTIVE DIRECTOR

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF BUSINESS AND TECHNOLOGY
STATE OFFICE OF MINORITY AND WOMEN BUSINESS ASSISTANCE

Massachusetts Transportation Building Ten Park Plaza, Suite 3740, Boston, MA 02116

> Internet: http://www.somwba.state.ma.us E-Mail: webmaster \(\delta \) somwba.state.ma.us

TELEPHONE: (617) 973-8692

FACSIMILE: (617) 973-8637

May 16, 2005

Ms. Shelagh Mahoney
EASTERN SALT COMPANY INC
15 Tyngsboro Road
North Chelmsford, MA 01863

Dear Ms. Mahoney:

The State Office of Minority and Women Business Assistance (SOMWBA) is in receipt of your certification renewal information (application). This consists of your request to renew the certification of **EASTERN SALT COMPANY INC** and the required certification renewal information and documentation. Accordingly, SOMWBA has updated your file with this information and documentation. No substantive review of your company was done at this time.

Based on your certification renewal information (application), the certification of EASTERN SALT COMPANY INC as a woman business enterprise (WBE) with the business description of SUPPLIER OF ROAD SALT USED FOR DE-ICING ROADWAYS DURING WINTER SEASON has been renewed effective May 13, 2005. The company will remain listed in the SOMWBA Directory of certified businesses and The Central Register, which is published by the Office of the Secretary of State unless its certification is revoked. Unless revoked, this certification will last for a period of two years and will automatically expire as of June 12, 2007, unless by that date, the certification of the company is renewed again or the company is recertified.

To renew the company's certification at that time, you will need to submit the following information to SOMWBA no later than 30 business days prior to June 12, 2007.

- 1) All company financial statements since the date of the company's then most recent SOMWBA certification;
- 2) A <u>signed</u> copy of all U.S. Tax Returns and Schedules since the date of the company's then most recent SOMWBA renewal;
- 3) Corporations must submit all Annual Reports/Letters of Good Standing filed with the Secretary of (YOUR) State since the date of the company's then most recent renewal; and

PLEASE NOTE THAT ITEMS 4-6 CAN BE COMBINED ON ONE NOTARIZED STATEMENT

4) A notarized statement that indicates:

"I certify under the pains and penalties of perjury that no significant changes affecting eligibility as a certified Minority/Minority-Women/Woman/ Portuguese business enterprise have occurred since the date of the company's then most recent date of SOMWBA certification as defined in State regulations 425 CMR 2.00 State Office of Minority and Women Business Assistance."

5) A notarized statement that indicates either "A or B" as referenced below.

- A. "I certify under the pains and penalties of perjury that (Insert your Company Name) has not received any contract(s) as a result of having been SOMWBA certified."
- B. "I certify under the pains and penalties of perjury that: (Insert your Company Name) has received a contract(s) as a result of having been SOMWBA certified." List all contract names, contract amounts and the names of the agencies with which you have contracted from the date of your last SOMWBA renewal."

6) A notarized statement that indicates:

A. "I certify under the pains and penalties of perjury that (Insert your Company Name) has (number) of employees for each year end given; include owner(s)."

Furthermore, you have a continuing duty to notify SOMWBA of a change in any information that is relevant to the firm's certification eligibility and to ensure that the information and documentation relied upon by SOMWBA to certify or to maintain the certification of the business enterprise is accurate, complete and not misleading. You are required to notify SOMWBA in writing of any change of such information or documentation within thirty calendar days. By way of example and not limitation, any change in ownership, control, investment, ongoing or independence may be considered material. Failure to abide by the continuing duty requirements shall constitute grounds for the business entity's decertification.

Additionally, every six years, certified companies that wish to remain certified must undergo a substantive review of their certification status with a SOMWBA certification specialist who will re-evaluate the company to determine whether it continues to meet the applicable certification criteria. If you wish to recertify your company when it becomes due for substantive review, you will need to submit the applicable recertification application and all required information and documentation to SOMWBA no later than forty-five (45) business days prior to the date of certification expiration (i.e., the recertification date). At that time, a certification specialist will be assigned to evaluate your company and will make a report and recommendation to the Certification Committee (CC) on whether or not the company continues to meet the applicable certification criteria.

As provided above in 425 CMR 2.00, if your company has a change of address or telephone number, please send a signed letter within thirty days of the change on company letterhead to notify SOMWBA of the new address or telephone number.

During the period of your certification, if you have any further questions regarding your certification renewal, please direct them to Ms. Nedra D. White, Certification Specialist, (617)973-8648.

Very truly yours,

Robert L. Fortes Certification Committee

CC1500 SU/SU3