



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 80830

Procurement Type: Central Master Agreement

Vendor ID: 000000112046 

Legal Name: MOUNTAIN AGGREGATES INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 03/31/2015 

Response Time: 14:43

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1500000070

Published Date: 4/1/15

Close Date: 4/9/15

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO. 2 -EXTEND BID
OPENING-STONE DELIVERY

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State Of West Virginia
 Solicitation Response**

Proc Folder : 80830

Solicitation Description : ADDENDUM NO. 2 -EXTEND BID OPENING-STONE DELIVERY

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-04-09 13:30:00	SR 0803 ESR0331150000002882	1

VENDOR
000000112046 MOUNTAIN AGGREGATES INC

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X **FEIN #** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON	\$0.00	

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description :	<p>ADDENDUM NO. 2 - TO EXTEND THE BID OPENING FROM 04/01/2015 TO 04/09/2015 AT 1:30 PM. SEE ATTACHED PAGES.</p> <p>STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR</p>
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INFORMATION ATTACHMENT
Vendor's Storage Sites
2015 Spring and Summer - Materials and Delivery by Vendor ONLY

VENDOR NAME __ Mountain Aggregates, Inc.

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 bid submission and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a)	SOURCE OF MATERIAL (<u>all</u> sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)
	Elkhorn Quarry is 2-miles north of Elkhorn City, KY on KY 197
	Pike County, KY
	(606)754-4117
b)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.
	Elkhorn Quarry is 2-miles north of Elkhorn City, KY on KY 197
	Pike County, KY
	(606)754-4117

Cinders	
c)	SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.
d)	EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites.

F.O.B. Division's Storage Site - DISTRICT 2

2015 Spring/Summer

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

<u>LIMESTONE</u>
<u>ONLY</u>

CABELL COUNTY

E	AASHTO #3	Limestone	1000	Barboursville		
H	AASHTO #57	Limestone	500	Barboursville		
I	AASHTO #67	Limestone	5000	Barboursville		
S	AASHTO #8M	Limestone	1000	Barboursville		

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts		
H	AASHTO #57	Limestone	500	Harts		
S	AASHTO #8M	Limestone	1000	Harts		

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin		
H	AASHTO #57	Limestone	2000	West Hamlin		
I	AASHTO #67	Limestone	1000	West Hamlin		
S	AASHTO #8M	Limestone	1000	West Hamlin		

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey		
H	AASHTO #57	Limestone	1000	Yawkey		
S	AASHTO #8M	Limestone	1000	Yawkey		

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G		
E	AASHTO #3	Limestone	500	Chapmanville Corr. G		
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G		

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man		
S	AASHTO #8M	Limestone	1000	Man		

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Wilkinson		27.50
E	AASHTO #3	Limestone	1000	Wilkinson		27.50
H	AASHTO #57	Limestone	1000	Wilkinson		27.50
S	AASHTO #8M	Limestone	1000	Wilkinson		30.00



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

State of West Virginia
 Request for Quotation

Proc Folder: 80830

Doc Description: STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-03-11	2015-04-01 13:30:00	CRFQ 0803 DOT1500000070	1

Handwritten: Material Delivered

Handwritten: [Large scribble]

Handwritten: Delivered

END RECEIVING LOCATION

END CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Mountain Aggregates, Inc.
P.O. Box 13130
Lexington, KY 40583-3130

Handwritten: 606-832-2166

Handwritten: 859-299-7001

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

Handwritten Signature: [Signature]

FEIN # 20-3622192

DATE April 1, 2015

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

Handwritten: 4/1/15

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY	0.00000	TON		

Comm Code	Manufacturer	Specification	Model #
11111600			

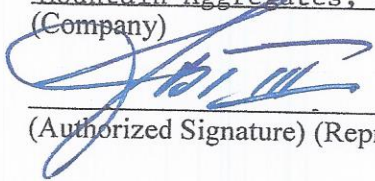
Extended Description :
STONE, AGGREGATE, CINDERS - MATERIAL & DELIVERY BY VENDOR

John III
9/1/15'

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained 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.

Mountain Aggregates, Inc.
(Company)



Joseph "Buz" Tharp III
Vice-President

(Authorized Signature) (Representative Name, Title)

P(859) 299-7001 F:(859) 299-2385 April 1, 2015
(Phone Number) (Fax Number) (Date)

4/1/15'

INFORMATION ATTACHMENT
Vendor's Storage Sites
2015 Spring and Summer - Materials and Delivery by Vendor ONLY

VENDOR NAME __ Mountain Aggregates, Inc.

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Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Elkhorn Quarry is 2-miles north of Elkhorn City, KY on KY 197
Pike County, KY
(606)754-4117

b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule **must** be submitted when bid price varies between Vendors' storage sites.

Elkhorn Quarry is 2-miles north of Elkhorn City, KY on KY 197
Pike County, KY
(606)754-4117

Cinders

c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule **must** be submitted when bid price varies between Vendors' storage sites.

F.O.B. Division's Storage Site - **DISTRICT 2**

2015 Spring/Summer

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

				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1	5000	Wilkinson	25.00		
D	AASHTO #1	1000	Wilkinson	27.50		
E	AASHTO #3	1000	Wilkinson	27.50		
H	AASHTO #57	1000	Wilkinson	27.50		
K	AASHTO #8	2000	Wilkinson	30.00		
M	Gabion Stone	1500	Wilkinson			
OA	Limestone Std Abr.	2000	Wilkinson	30.00		
PA	Limestone Mod Abr.	500	Wilkinson	30.00		
R	Shot Rock	1500	Wilkinson			
S	AASHTO #8M	1000	Wilkinson	30.00		
V	#11 Limestone Abr.	2000	Wilkinson			

MINGO COUNTY

A	Class 1	1000	Gilbert			
D	AASHTO #1	1000	Gilbert			
E	AASHTO #3	500	Gilbert			
H	AASHTO #57	500	Gilbert			
K	AASHTO #8	500	Gilbert			
M	Gabion Stone	1000	Gilbert			
OA	Limestone Std Abr.	200	Gilbert			
PA	Limestone Mod Abr.	200	Gilbert			
R	Shot Rock	500	Gilbert			
S	AASHTO #8M	500	Gilbert			
V	#11 Limestone Abr.	1000	Gilbert			

MINGO COUNTY

A	Class 1	5000	Miller Creek	23.75		
D	AASHTO #1	500	Miller Creek	23.75		
E	AASHTO #3	1000	Miller Creek	23.75		
H	AASHTO #57	1000	Miller Creek	23.75		
K	AASHTO #8	1500	Miller Creek	27.50		
M	Gabion Stone	800	Miller Creek			
OA	Limestone Std Abr.	2000	Miller Creek	27.50		
PA	Limestone Mod Abr.	500	Miller Creek	27.50		
R	Shot Rock	1000	Miller Creek			
S	AASHTO #8M	500	Miller Creek	27.50		
V	#11 Limestone Abr.	3000	Miller Creek			

F.O.B. Division's Storage Site - DISTRICT 2

2015 Spring/Summer

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

CABELL COUNTY

E	AASHTO #3	Limestone	1000	Barboursville	
H	AASHTO #57	Limestone	500	Barboursville	
I	AASHTO #67	Limestone	5000	Barboursville	
S	AASHTO #8M	Limestone	1000	Barboursville	

LINCOLN COUNTY

E	AASHTO #3	Limestone	500	Harts	
H	AASHTO #57	Limestone	500	Harts	
S	AASHTO #8M	Limestone	1000	Harts	

LINCOLN COUNTY

E	AASHTO #3	Limestone	1500	West Hamlin	
H	AASHTO #57	Limestone	2000	West Hamlin	
I	AASHTO #67	Limestone	1000	West Hamlin	
S	AASHTO #8M	Limestone	1000	West Hamlin	

LINCOLN COUNTY

E	AASHTO #3	Limestone	2000	Yawkey	
H	AASHTO #57	Limestone	1000	Yawkey	
S	AASHTO #8M	Limestone	1000	Yawkey	

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Chapmanville Corr. G	
E	AASHTO #3	Limestone	500	Chapmanville Corr. G	
S	AASHTO #8M	Limestone	1000	Chapmanville Corr. G	

LOGAN COUNTY

H	AASHTO #57	Limestone	500	Man	
S	AASHTO #8M	Limestone	1000	Man	

LOGAN COUNTY

D	AASHTO #1	Limestone	1000	Wilkinson	27.50
E	AASHTO #3	Limestone	1000	Wilkinson	27.50
H	AASHTO #57	Limestone	1000	Wilkinson	27.50
S	AASHTO #8M	Limestone	1000	Wilkinson	30.00

F.O.B. Division's Storage Site - DISTRICT 2

2015 Spring/Summer

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site	
<u>MINGO COUNTY</u>				<u>LIMESTONE ONLY</u>	
D	AASHTO #1	Limestone	1000	Gilbert	
E	AASHTO #3	Limestone	500	Gilbert	
H	AASHTO #57	Limestone	500	Gilbert	
S	AASHTO #8M	Limestone	1000	Gilbert	
<u>MINGO COUNTY</u>					
D	AASHTO #1	Limestone	500	Miller Creek	23.75
E	AASHTO #3	Limestone	1000	Miller Creek	23.75
H	AASHTO #57	Limestone	1000	Miller Creek	23.75
S	AASHTO #8M	Limestone	1000	Miller Creek	27.50
<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	2000	Crum	
H	AASHTO #57	Limestone	2000	Crum	
I	AASHTO #67	Limestone	2000	Crum	
S	AASHTO #8M	Limestone	1000	Crum	
<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	1000	Pritchard	
H	AASHTO #57	Limestone	2000	Pritchard	
I	AASHTO #67	Limestone	2000	Pritchard	
S	AASHTO #8M	Limestone	1000	Pritchard	
<u>WAYNE COUNTY</u>					
E	AASHTO #3	Limestone	1000	Wayne	
H	AASHTO #57	Limestone	5000	Wayne	
I	AASHTO #67	Limestone	2000	Wayne	
S	AASHTO #8M	Limestone	1000	Wayne	

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT150000070

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

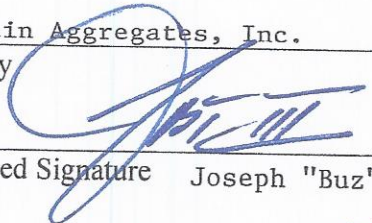
(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Mountain Aggregates, Inc.

Company


Authorized Signature Joseph "Buz" Tharp, III

April 1, 2015

Date

4/1/15'

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

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.

- 1. **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 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% 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% 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 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% 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% 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% 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.
- 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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Mountain Aggregates, Inc.

Signed:  4/1/15

Date: April 1, 2015

Title: Vice-President

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 exceeds 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:

Vendor's Name: Mountain Aggregates, Inc.

Authorized Signature: [Signature] Date: April 1, 2015

State of Ky

County of Adair, to-wit:

Taken, subscribed, and sworn to before me this 1st day of April, 2015.

My Commission expires 10-3-15, 20 .

NOTARY PUBLIC

[Signature: Tara Schureman]

Purchasing Affidavit (Revised 07/01/2012)

AFFIX SEAL HERE



NOTE:

Vendor and Notary's date must be the same.
Notary required to AFFIX SEAL on Purchasing Affidavit.

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

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: Joseph "Buz" Tharp III
Telephone Number: (859) 299-7001
Fax Number: (859)299-2385
Email Address: jbtharp@mountaincompanies.com

JB Tharp III
4/1/15