

Toni Castiglioni
Aggregate Logistics, LLC
P.O. Box 393
Timnath, CO 80547
SUBJECT: Small Business Enterprise (SBE) Certification Approval

Dear Toni Castiglioni,
Congratulations, the City and County of Denver's Division of Small Business Opportunity (DSBO) is pleased to inform you that Aggregate Logistics, LLC is certified as a SBE. This notification is pursuant to Division 1 and 3, Article III, V, VII of Chapter 28, the Denver Revised Municipal Code (D.R.M.C. or the Code). Aggregate Logistics, LLC will be listed in the City and County of Denver's Certified Vendor Directory.

Your firm is certified with the following certification dates:
December 4, 2019 to October 31, 2022

Please be aware that your firm's MWBE certification is valid for three (3) years, but you are required to submit an Annual Update, which will include, but is not limited to an affidavit and business taxes to verify eligibility.

Your firm's certification annual update is due:
October 31, 2022

Your expiration date is October 31, 2022 and you will be required to submit a Renewal Application which includes your business taxes, individual taxes, personal financial statement, and complete another on-site review.

Listed below is each NAICS code for which Aggregate Logistics, LLC is certified. Please verify your NAICS codes as this letter showing the following codes is required for bidding and proposing on City projects:

NAICS CODES:

NAICS 327320: READY-MIX CONCRETE MANUFACTURING AND DISTRIBUTING

NAICS 423320: GRAVEL, CONSTRUCTION, MERCHANT WHOLESALERS

NAICS 423320: STONE, BUILDING OR CRUSHED, MERCHANT WHOLESALERS

NAICS 423930: RECYCLABLE MATERIALS (E.G., GLASS, METAL, PAPER) MERCHANT

WHOLESALEERS

NAICS 424310: TEXTILES (EXCEPT BURLAP, FELT) MERCHANT WHOLESALERS

NAICS 484110: GENERAL FREIGHT TRUCKING, LOCAL

NAICS 484220: DUMP TRUCKING (E.G., GRAVEL, SAND, TOP-SOIL)

NAICS 484220: GRAVEL HAULING, LOCAL

NAICS 484220: SAND HAULING, LOCAL

NAICS 484220: TOP-SOIL HAULING, LOCAL

This certification is intended to be used only for participation in City funded projects, and/or certain privately funded projects on City owned property for contracts with construction, reconstruction, remodeling, professional design and construction services.

Important Information: Keep Your Certification In Good Standing

During the certification period, if any changes occur in the firm's legal structure, ownership, management, control, or work performed, you must notify the division immediately.

Additionally, your business enterprise is required to maintain an accurate mailing address, email address and telephone number information with DSBO. Failure to report any of these changes may result in removal of your business enterprise from the Certified Vendor Directory, and possible revocation of certification of your business enterprise.

It is your responsibility to keep your certification current; please mark your calendar no less than ninety (90) days prior to October 31, 2022. All accompanying documents must be uploaded to the Small Business Certification and Contract Management System (<https://denver.mwdbe.com/>). The certification process may take up to 90 days. You will be notified prior to the expiration date that eligibility must be re-evaluated. However, if you do not receive notification from this office, it is your responsibility to keep your certification current. Failure to submit required documentation annually and triennially may result in your certification being revoked.

Doing Business with the City and County of Denver

Aggregate Logistics, LLC is eligible participate as a Small Business Enterprise (SBE) on City and County of Denver city (locally) funded projects and/or certain privately funded projects on city-owned property for contracts with a Small Business Enterprise (SBE) program requirement. It is imperative that you verify each NAICS code for which your business is certified to ensure the NAICS codes you requested and are eligible for were included for your scope of services. It is your responsibility to manage your firm's NAICS codes to ensure you have applied for all

applicable codes and they are up to date with your scope of services. This letter showing the following codes is required when bidding and proposing on City projects and will be evaluated for counting participation toward the specified small business contract requirement.

As mentioned, be sure to retain this letter as verification of Small Business Enterprise (SBE) certification for future bidding/proposing opportunities with the City. Now that your firm is certified, we encourage you to visit www.work4denver.com to view upcoming Construction/ Professional Service contracting opportunities and check the Rocky Mountain E-Purchasing System (BidNet) for additional upcoming Construction, Goods & Services contracting opportunities. For additional information related to how your certification works with contracting opportunities with the city please visit <https://www.denvergov.org/Government/Departments/Economic-Development-Opportunity/Do-Business-With-Denver>.

Also, please be aware that some of the communication we send out comes from the Small Business Certification and Contract Management System, please add denver@mwdbe.com to your safe sender list. If you have any questions or need further assistance please contact Tammy Trujillo, Certification Supervisor, at (720) 913-1614 or email at tammy.trujillo@denvergov.org.

Sincerely,

Adrina Gibson

Director of the Division of Small Business Opportunity

Office of Economic Development | City and County of Denver

P: (720) 913-1701 | adrina.gibson@denvergov.org

cc: Atinut Chulajata, Certification Analyst, DSBO

Tammy Trujillo, Certification Supervisor, DSBO

Elly Bacon, Assistant Director, DSBO



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August 17, 2021

Toni Castiglioni
Owner
Aggregate Logistics, LLC
P. O. Box 393
Timnath, CO 80547

Re: Small Business Enterprise (SBE) Certification
Approved Application

Dear Ms. Castiglioni:

Congratulations! Your application for SBE certification has been approved. Your firm can now be considered toward statewide SBE goal credit on state funded contracts and will be listed in the Texas Unified Certification Program directory with the following work category(ies).

Texas Work Category: Hauling & Material Supplier

NAICS Codes: 327320 Ready Mix Concrete Manufacture
NAICS Codes: 423320 Gravel, Construction Merchant Wholesalers
NAICS Codes: 423320 Stone, Building or Crushed Merchant Wholesalers
NAICS Codes: 423930 Recyclable Material Wholesalers
NAICS Codes: 424310 Textiles Merchant Wholesalers
NAICS Codes: 484110 General Freight Trucking
NAICS Codes: 484220 Gravel Hauling
NAICS Codes: 484220 Sand Hauling
NAICS Codes: 484220 Top Soil Hauling

To ensure that your certification remains valid, please periodically review your account information through the Diversity Management System (DMS) at <https://txdot.txdotcms.com/>. Failure to maintain accurate records related to ownership, management control, and contact information could negatively affect your eligibility in the SBE program. If you experience technical difficulties with DMS please click on the "Contact Us and Support" link on the DMS homepage.

A firm must be registered with the Secretary of State in order to do business with TxDOT, but Secretary of State registration is not a requirement for DBE Certification.

Please call Joe Sanchez at (512) 662-7488, if you have any questions.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division