



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

State of West Virginia Master Agreement

Order Date: 08-12-2024

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CMA 0810 0804 DMT2300000001 4	Procurement Folder:	1076513
Document Name:	Open End for Stone	Reason for Modification:	
Document Description:	Open end contract for Ballast Stone	Change Order # 2 To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-08-31

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000199783	Requestor Name:	Thomasena S Cooper		
FAIRFAX MATERIALS INC 8490 GARRETT HWY		Requestor Phone:	(304) 538-2305		
OAKLAND MD 21550		Requestor Email:	thomasena.s.cooper@wv.gov		
US		<h1>2025</h1> <p>FILE LOCATION _____</p>			
Vendor Contact Phone:	301-334-8101			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
STATE RAIL AUTHORITY 120 WATER PLANT DR MOOREFIELD WV 26836 US	STATE RAIL AUTHORITY (DBA) SOUTH BRANCH VALLEY RAILROAD 120 WATER PLANT DR MOOREFIELD WV 26836 US

Purchasing Division's File Copy

Total Order Amount:	Open End
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JE 8/14/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 8.14.24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *8-20-24*
 ELECTRONIC SIGNATURE ON FILE

8/19/2024

Extended Description:

Change Order

Change Order No.2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 09/01/2024 through 08/31/2025.

Renewal Years Remaining: 1

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	11111600			TON	20.570000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Stone Delivered

Extended Description:

Delivery of #3 or #4 stone to SBVR Yard at Moorefield WV

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	11111600			TON	14.750000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Ballast Stone Pick-up at Vendor Storage

Extended Description:

Ballast Stone #3 or #4 picked up at vendor storage lot

RECEIVED

AUG 08 2024

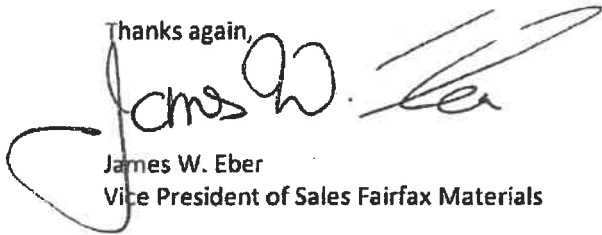


WV STATE
RAIL AUTHORITY

FAIRFAX MATERIALS, INC.
8490 Garrett Highway • Oakland, MD 21550
800) 325-8663 • (301) 334-8184 • Fax (301) 334-9381

Fairfax Materials Inc. would like to extend our contract with South Branch Valley Railroad for an additional year with the original terms and conditions from 9/1/24 through 8/31/25.

Thanks again,



James W. Eber
Vice President of Sales Fairfax Materials

Thomas S Cooper,
Transportation Executive Administrator
WV Division of Multimodal Transportation Facilities
Rail Section
8/12/24

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Business Organization Detail

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FAIRFAX MATERIALS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/2/1925		10/2/1925	Domestic	Profit			

Organization Information			
Business Purpose	3279 - Manufacturing - Nonmetallic Mineral Product Manufacturing - Other Nonmetallic Mineral Product Mfg. (abrasive, cut stone, ground or treated mineral & earth, mineral wool)		Capital Stock 100000.0000
Charter County	Grant	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	1000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	342 OLD SCHEER RD NEW CREEK, WV, 26743
Mailing Address	8490 GARRETT HIGHWAY OAKLAND, MD, 21550
Notice of Process Address	EDWARD BARNHOUSER 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
Principal Office Address	8490 GARRETT HIGHWAY OAKLAND, MD, 21550 USA
Type	Address

Officers	
Type	Name/Address
President	EDWARD BARNHOUSER 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
Secretary	CALEB GOULD 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
Treasurer	CALEB GOULD 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
Vice-President	LAWRENCE P. ADAMS 8490 GARRETT HIGHWAY OAKLAND, MD, 21550
Type	Name/Address

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
12/29/2003	FAIRFAX PAVING, INC.	WV	FAIRFAX MATERIALS, INC.	WV
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
12/29/2003	MERGER: MERGING FAIRFAX PAVING, INC., A QUALIFIED WV CORPORATION WITH AND INTO FAIRFAX MATERIALS, INC., A QUALIFIED WV CORPORATION, THE SURVIVOR

12/22/1999	CHANGE NAME TO FAIRFAX MATERIALS, INC.
5/1/1989	AMENDMENT CHANGING NOTICE OF PROCESS TO PRENTICE HALL, KB&T CENTER, VIRGINIA ST. EAST CHARLESTON, WV
5/26/1926	REORGANIZATION DATED; BOOK 96, PAGE 618. PROVIDING FOR 1,000 SHARES OF NO PAR.
Date	Amendment

Annual Reports
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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>8/14/24</u> Solicitation No. <u>CMA DMT 23 * 01</u> <u>CO#1</u>	Agency: <u>Division of Multimodal - Rail</u> Procurement Officer Submitting Requisition: <u>Thomasena Cooper</u> Requisition No. <u>0810-CMA-DMT 23 * 01</u> PF No.: <u>1076513</u>
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, If Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10 Insurance requirements				
Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1 Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: 