



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: 08-26-2025

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 5	Procurement Folder:	1076513
Document Name:	Open End for Stone	Reason for Modification:	Change Order # 03 To Renew Contract
Document Description:	Open end contract for Ballast Stone		
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:	2026-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199783 FAIRFAX MATERIALS INC 8490 GARRETT HWY  OAKLAND MD 21550 US Vendor Contact Phone: 301-334-8101 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Thomasena S Cooper Requestor Phone: (304) 538-2305 Requestor Email: thomasena.s.cooper@wv.gov  <b>2026</b> FILE LOCATION _____
	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

CR 9-4-25

Total Order Amount: Open End

Purchasing Division's File Copy

JE 9/2/25

PURCHASING DIVISION AUTHORIZATION

DATE: 9/3/25  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 9/9/25  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 9-10-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order  
Change Order No.3 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 09/01/2025 through 08/31/2026.  
Renewal Years Remaining: 0  
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



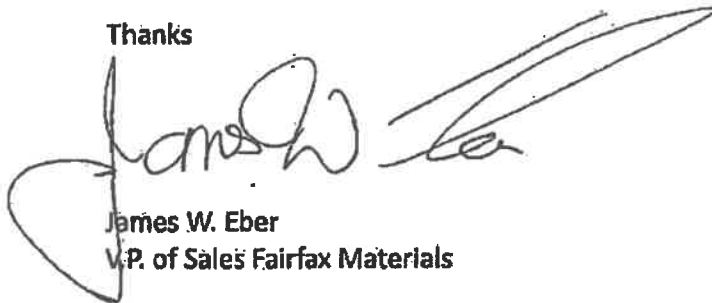
**FAIRFAX MATERIALS, INC.**  
8490 Garrett Highway • Oakland, MD 21550  
800) 325-8663 • (301) 334-8184 • Fax (301) 334-9381

**RECEIVED**  
**AUG 26 2025**  
**WV STATE**  
**RAIL AUTHORITY**

Tammy

Your contract (CMA 0810 0804 DMT230000001) for stone with Fairfax Materials expires on August 31, 2025. Fairfax Materials Inc. will gladly extend our contract through August 31, 2026. We agree to all current terms and conditions.

Thanks



James W. Eber  
V.P. of Sales Fairfax Materials

*Thomas S Cooper*  
Transportation Executive Administrator  
WV Division of Multimodal Transportation Facilities  
8/26/2025

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Business and Licensing

Online Data Services Help

Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

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

Officers	
Type	Name/Address
<b>President</b>	EDWARD BARNHOUSER 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
<b>Secretary</b>	CALEB GOULD 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
<b>Treasurer</b>	CALEB GOULD 6110 FROST PLACE, SUITE 150 LAUREL, MD, 20707
<b>Vice-President</b>	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

Filed For

- 2025
- 2024
- 2023
- 2022
- 2021
- 2020
- 2019
- 2018
- 2017x
- 2017
- 2016
- 2015
- 2014
- 2013
- 2012
- 2011
- 2010
- 2009
- 2008
- 2007
- 2006
- 2005

2004
2003
2002
2001
2000
1999
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, September 2, 2025 — 8:20 AM

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Entities

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☒ All Words 

☐ Exact Phrase 

e.g. 123456789, Smith Corp

Fairfax Materials



Entity ▼

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>9/2/25</u> Solicitation No. <u>CMA DMT 23*01</u>	Agency: WV Div. of Multimodal Transportation-Rail Section Procurement Officer Submitting Requisition: Thomasena Cooper Requisition No. CMA 0810-0804-DMT2300000001 PF No.: 1076513
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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 type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

#### FOR CHANGE ORDERS/RENEWALS:

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