



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  
 668C0028

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 MICHAEL AUSTIN  
 304-558-2402

\*709034918 888-324-7001

FAIRFAX MATERIALS INC  
 8490 GARRETT HWY

OAKLAND MD 21550

P O BOX 50130

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED 06/02/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
----------------------------	---------------	----------	-----	---------------

BID OPENING DATE: 06/11/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				EXHIBIT 3 - LIFE OF CONTRACT, FIRST TWO SENTENCES		
				READS:		
				THIS CONTRACT BECOMES EFFECTIVE ON . . . . . AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS.		
				TO READ:		
				THIS CONTRACT BECOMES EFFECTIVE ON . . . . . AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED SIX (6) MONTHS.		
				BID OPENING DATE REMAINS 06/11/08 AT 1:30 P.M.		
				NO OTHER CHANGES.		
0001	1	EA		770-06		
				STONE & AGGREGATE		

RECEIVED  
 2008 JUN -9 A 11:04  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *James W. Ellen* TELEPHONE 301-334-8101 DATE 6/6/08

TITLE Sales Rep. FEIN 550167100 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

---

**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**SIGNED BID TO:**

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



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

# Request for Quotation

RFO NUMBER  
**668C0028**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN  
 304-558-2402**

PROCUREMENT

\*709034918      888-324-7001  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
**OAKLAND MD 21550**

SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED <b>05/21/2008</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		770-06		
<b>STONE &amp; AGGREGATE</b>  <b>OPEN END CONTRACT</b>  TO FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO SUPPLY STONE AND AGGREGATE TO THE WEST VIRGINIA DIVISION OF HIGHWAYS, DISTRICT 1 THROUGH 10 AT THE LOCATIONS AND UNDER THE CONDITIONS SPECIFIED HEREINAFTER.  NOTE: (1) VENDORS CAN COMPLETE BIDDING SCHEDULES AT OUR WEBSITE. WWW.STATE.WV.US/ADMIN/PURCHASE (2) VENDORS DO NOT NEED TO SEND IN BLANK PAGES, (IE. SITES YOU ARE BIDDING ON) (3) VENDORS SHOULD STAMP EACH PAGE AT THE TOP WITH COMPANY NAME AND NUMBER PAGES CHRONOLOGICALLY THAT YOU ARE SUBMITTING. (4) NUMBER 12-BIDDING SCHEDULE VENDORS MAY MAKE DUPLICATES OF THESE PAGES IF QUOTING DIFFERENT STORAGE SITES.  <b>EXHIBIT 3</b>  <del>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY</del>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Eller</i>	TELEPHONE	DATE
------------------------------------	-----------	------

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
-------	------	-----------------------------------

WHEN RESPONDING TO RFO, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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

RFO NUMBER
668C0028

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

VENDOR

\*709034918 888-324-7001  
 FAIRFAX MATERIALS INC  
 8490 GARRETT HWY  
 OAKLAND MD 21550

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: **06/11/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT,</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>James W. Elch</i>		
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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  
**668C0028**

PAGE  
**3**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN  
 304-558-2402**

VENDOR

**\*709034918      888-324-7001**  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
  
**OAKLAND MD 21550**

SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED <b>05/21/2008</b>	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
-----------------------------------	---------------	----------	-----	---------------

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>EXHIBIT 10</p> <p style="text-align: right;">REQUISITION NO.: .....</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *James W. Elk*      TELEPHONE      DATE

TITLE      FEIN      ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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  
**668C0028**

PAGE  
**4**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN**  
**304-558-2402**

PURCHASER

\*709034918      888-324-7001  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
  
**OAKLAND MD 21550**

SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 1	<i>JWE</i>					
NO. 2						
NO. 3						
NO. 4						
NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p style="text-align: right;"> <i>James W. Ulen</i>            .....            SIGNATURE  <i>Fairfax materials Inc.</i>            .....            COMPANY  <i>6/6/08</i>            .....            DATE         </p>						
REV. 11/96						
VENDOR PREFERENCE CERTIFICATE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Ulen</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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  
**668C0028**

PAGE  
**5**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN  
 304-558-2402**

VENDOR

**\*709034918      888-324-7001**  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
  
**OAKLAND MD 21550**

SHIP TO

**DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
<b>05/21/2008</b>				

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) 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</p> <p>(X) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS 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</p> <p>( ) BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Elch</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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:  
**668C0028**

PAGE  
**6**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**MICHAEL AUSTIN  
 304-558-2402**

PURCHASING

\*709034918      888-324-7001  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
  
**OAKLAND MD 21550**

SHIP TO

**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>( X ) 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;</p> <p>OR</p> <p>( ) 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 BIDDERS' 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.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; 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) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James W. Elmer</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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  
**668C0028**

PAGE  
**7**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN  
 304-558-2402**

**VENDOR**  
 \*709034918 888-324-7001  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
**OAKLAND MD 21550**

**SHIP TO**  
**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: **06/11/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>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.</p> <p>BIDDER: <u>Fairfax Materials</u></p> <p>DATE: <u>6/6/08</u></p> <p>SIGNED: <u>[Signature]</u></p> <p>TITLE: <u>Sales Rep.</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>[Signature]</u>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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
668C0028

PAGE
8

ADDRESS CORRESPONDENCE TO ATTENTION OF
MICHAEL AUSTIN 304-558-2402

PROJ 2008

\*709034918 888-324-7001  
 FAIRFAX MATERIALS INC  
 8490 GARRETT HWY  
 OAKLAND MD 21550

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/21/2008				

BID OPENING DATE: **06/11/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BUILDING 15            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 33</p> <p>RFQ. NO.: 668C0028</p> <p>BID OPENING DATE: 06/11/2008</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:            -----            301-334-9381            -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):            -----            James W. Eber            -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>James W. Eber</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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  
**668C0028**

PAGE  
**9**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**MICHAEL AUSTIN**  
**304-558-2402**

**VENDOR**  
 \*709034918      888-324-7001  
**FAIRFAX MATERIALS INC**  
**8490 GARRETT HWY**  
**OAKLAND MD 21550**

**SHIP TO**  
**DIVISION OF HIGHWAYS**  
**VARIOUS LOCALES AS INDICATED**  
**BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
<b>05/21/2008</b>				

BID OPENING DATE: **06/11/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ 668C0028 ***** TOTAL:						_____

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]*      TELEPHONE      DATE

TITLE      FEIN      ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**12 BIDDING SCHEDULE**

**12.1 Bidding F.O.B. Vendor's Storage Site**

- a) **SOURCE OF MATERIAL (State 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)**

Beans Quarry – Powers Hollow Road, Cabins, WV (Limestone)

Ours Quarry – Morgantown Road East, Arthur, WV (Limestone)

Scherr Quarry – Greenland Gap Road, Scherr, WV (Limestone)

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

Con- tract Item	Description of Aggregate	Bid Price Per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	\$7.65		
B	Class 2 Aggregate	\$7.65		
C	AASHTO #1 Aggregate	X		
D	AASHTO #3 Aggregate	X		
E	AASHTO #4 Aggregate	\$10.80		
F	AASHTO #467 Aggregate	X		
G	AASHTO #57 Aggregate	\$10.80		
H	AASHTO #67 Aggregate	\$11.20		
I	AASHTO #7 Aggregate	\$11.20		
J	AASHTO #8 Aggregate	\$10.80		
K	AASHTO #9 Aggregate	X		



3-12  
**FAIRBANKS MATERIALS, INC.**

**DISTRICT FOUR**

**8490 GARRETT HIGHWAY**

**OAKLAND, MD 21550**

12.2 Bidding, F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B.  
 DOH Storage Site

PRESTON COUNTY

A	Class 1	1000	Goshen Road
J	No. 8	3000	Goshen Road
K	No. 9	1000	Goshen Road
L	Gabion Stone	500	Goshen Road
N	Standard Abr.	1000	Goshen Road
O	Modified Abr.	1000	Goshen Road
Q	Shot Rock	500	Goshen Road

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
X		
X		
X		
X		
X		
X		
X		

PRESTON COUNTY

A	Class 1	1000	Albright
B	Class 2	5000	Albright
C	No. 1	2000	Albright
F	No. 467	3000	Albright
G	No. 57	2000	Albright
J	No. 8	3000	Albright
K	No. 9	3000	Albright
L	Gabion Stone	500	Albright
N	Standard Abr.	3000	Albright
O	Modified Abr.	3000	Albright
Q	Shot Rock	500	Albright

X		
X		
X		
X		
X		
X		
X		
X		
X		
X		

PRESTON COUNTY

A	Class 1	2000	Terra Alta
B	Class 2	5000	Terra Alta
C	No. 1	1000	Terra Alta
F	No. 467	3000	Terra Alta
G	No. 57	4000	Terra Alta
J	No. 8	2000	Terra Alta
K	No. 9	6000	Terra Alta
L	Gabion Stone	500	Terra Alta
N	Standard Abr.	6000	Terra Alta
O	Modified Abr.	6000	Terra Alta
Q	Shot Rock	500	Terra Alta

\$14.80		
\$14.80		
X		
X		
\$16.85		
\$14.75		
X		
\$18.65		
\$14.70		
\$14.70		
\$15.99		

PRESTON COUNTY

A	Class 1	3000	Bruceton Mills
B	Class 2	5000	Bruceton Mills
C	No. 1	2000	Bruceton Mills
F	No. 467	3000	Bruceton Mills
G	No. 57	4000	Bruceton Mills
J	No. 8	2000	Bruceton Mills
K	No. 9	1000	Bruceton Mills
L	Gabion Stone	500	Bruceton Mills
N	Standard Abr.	6000	Bruceton Mills
O	Modified Abr.	6000	Bruceton Mills
Q	Shot Rock	500	Bruceton Mills

X		
X		
X		
X		
X		
X		
X		
X		
X		
X		
X		

*James W. El...*

4-12  
 12. BIDDING SCHEDULE  
**FAIRFAX MATERIALS, INC.**  
 8490 GARNETT HIGHWAY  
 OAKLAND, MD 21550  
 District Four  
 Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B.  
DOH Storage Site

PRESTON COUNTY

A	Class 1	1000	Masontown
B	Class 2	2000	Masontown
F	No. 467	3000	Masontown
J	No. 8	2000	Masontown
K	No. 9	1000	Masontown
N	Standard Abr.	1000	Masontown
O	Modified Abr.	1000	Masontown
Q	Shot Rock	500	Masontown

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
X		
X		
X		
X		
X		
X		
X		
X		

PRESTON COUNTY

A	Class 1	2000	Aurora
B	Class 2	5000	Aurora
C	No. 1	2000	Aurora
F	No. 467	3000	Aurora
G	No. 57	3000	Aurora
J	No. 8	2000	Aurora
K	No. 9	6000	Aurora
L	Gabion Stone	500	Aurora
N	Standard Abr.	6000	Aurora
O	Modified Abr.	6000	Aurora
Q	Shot Rock	500	Aurora

\$13.05		
\$13.05		
X		
X		
\$15.94		
\$16.79		
X		
\$18.70		
\$16.35		
\$16.85		
\$16.90		

PRESTON COUNTY

A	Class 1	2000	Fellowsville
B	Class 2	5000	Fellowsville
C	No. 1	1000	Fellowsville
F	No. 467	3000	Fellowsville
G	No. 57	3000	Fellowsville
J	No. 8	2000	Fellowsville
K	No. 9	5000	Fellowsville
L	Gabion Stone	500	Fellowsville
N	Standard Abr.	5000	Fellowsville
O	Modified Abr.	5000	Fellowsville
Q	Shot Rock	500	Fellowsville

X		
X		
X		
X		
X		
X		
X		
X		
X		
X		
X		

PRESTON COUNTY

A	Class 1	500	Macomber
B	Class 2	500	Macomber
J	No. 8	500	Macomber
K	No. 9	500	Macomber
N	Standard Abr.	500	Macomber
O	Modified Abr.	500	Macomber
Q	Shot Rock	500	Macomber

X		
X		
X		
X		
X		
X		
X		

*John W. E. [Signature]*

12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B.  
DOH Storage Site

BERKELEY COUNTY

A	Class 1	3000	Martinsburg
B	Class 2	3000	Martinsburg
D	No. 3	3000	Martinsburg
G	No. 57	3500	Martinsburg
I	No. 7	3000	Martinsburg
K	No. 9	1000	Martinsburg
L	Gabion Stone	500	Martinsburg
M	Fine Aggregate	500	Martinsburg
N	Standard Abr.	4500	Martinsburg
O	Modified Abr.	4500	Martinsburg
P	Riprap	500	Martinsburg
Q	Shot Rock	2000	Martinsburg
R	No. 8 Modified	5000	Martinsburg

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
x		
x		
x		
x		
x		
x		
x		
x		
x		
x		
x		
x		
x		

GRANT COUNTY

A	Class 1	3500	Petersburg
B	Class 2	3500	Petersburg
D	No. 3	500	Petersburg
I	No. 7	2500	Petersburg
J	No. 8	2500	Petersburg
L	Gabion Stone	500	Petersburg
N	Standard Abr.	2000	Petersburg
O	Modified Abr.	2000	Petersburg
P	Riprap	500	Petersburg
Q	Shot Rock	2000	Petersburg
R	No. 8 Modified	3000	Petersburg

\$8.95		
\$9.10		
x		
\$15.80		
\$14.40		
\$16.89		
\$14.40		
\$14.40		
\$18.98		
\$15.40		
\$14.40		

GRANT COUNTY

A	Class 1	3500	Mt. Storm
B	Class 2	3500	Mt. Storm
I	No. 7	2500	Mt. Storm
J	No. 8	1000	Mt. Storm
N	Standard Abr.	2000	Mt. Storm
O	Modified Abr.	2000	Mt. Storm
P	Riprap	500	Mt. Storm
Q	Shot Rock	2000	Mt. Storm
R	No. 8 Modified	3000	Mt. Storm

\$11.25		
\$11.25		
\$17.00		
\$14.40		
\$14.40		
\$14.40		
\$18.90		
\$14.20		
\$14.40		

*James W. Clark*



12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

HAMPSHIRE COUNTY

A	Class 1	1000	Capon Bridge
B	Class 2	1500	Capon Bridge
I	No. 7	1000	Capon Bridge
L	Gabion Stone	500	Capon Bridge
N	Standard Abr.	2000	Capon Bridge
O	Modified Abr.	2000	Capon Bridge
P	Riprap	500	Capon Bridge
Q	Shot Rock	500	Capon Bridge
R	No. 8 Modified	1000	Capon Bridge

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$18.37		
\$18.37		
x		
\$25.00		
\$20.60		
\$21.50		
\$26.00		
\$21.30		
\$21.50		

HAMPSHIRE COUNTY

A	Class 1	1000	Slanesville
B	Class 2	1500	Slanesville
I	No. 7	1500	Slanesville
K	No. 9	500	Slanesville
L	Gabion Stone	500	Slanesville
N	Standard Abr.	2000	Slanesville
O	Modified Abr.	2000	Slanesville
P	Riprap	500	Slanesville
Q	Shot Rock	500	Slanesville
R	No. 8 Modified	1500	Slanesville

\$20.52		
\$20.52		
x		
x		
\$27.20		
\$22.75		
\$23.65		
\$27.40		
\$23.40		
\$23.65		

HAMPSHIRE COUNTY

A	Class 1	2000	Romney
B	Class 2	3000	Romney
D	No. 3	1000	Romney
I	No. 7	3000	Romney
J	No. 8	1000	Romney
K	No. 9	1000	Romney
L	Gabion Stone	500	Romney
N	Standard Abr.	3000	Romney
O	Modified Abr.	3000	Romney
P	Riprap	500	Romney
Q	Shot Rock	500	Romney
R	No. 8 Modified	1800	Romney

\$16.30		
\$16.30		
x		
x		
\$19.40		
x		
\$22.95		
\$18.50		
\$19.40		
\$23.15		
\$19.95		
\$19.40		

*James W. Elch*

12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<b>HARDY COUNTY</b>			
A	Class 1	1000	Baker
B	Class 2	2500	Baker
D	No. 3	100	Baker
I	No. 7	2500	Baker
K	No. 9	500	Baker
L	Gabion Stone	500	Baker
N	Standard Abr.	5000	Baker
O	Modified Abr.	5000	Baker
P	Riprap	500	Baker
Q	Shot Rock	500	Baker
R	No. 8 Modified	4000	Baker

Bid Price (\$/Ton) F.O.B.  
DOH Storage Site

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$13.89		
\$13.89		
x		
x		
x		
\$24.36		
\$17.29		
\$17.29		
\$24.75		
\$16.50		
\$17.29		

<b>HARDY COUNTY</b>			
A	Class 1	1000	Moorefield
B	Class 2	2000	Moorefield
D	No. 3	500	Moorefield
I	No. 7	2000	Moorefield
K	No. 9	1000	Moorefield
L	Gabion Stone	500	Moorefield
N	Standard Abr.	4000	Moorefield
O	Modified Abr.	4000	Moorefield
P	Riprap	500	Moorefield
Q	Shot Rock	500	Moorefield
R	No. 8 Modified	2000	Moorefield

\$10.97		
\$10.97		
x		
x		
x		
\$19.03		
\$14.59		
\$14.59		
\$22.79		
\$14.40		
\$14.59		

<b>JEFFERSON COUNTY</b>			
A	Class 1	4000	Charles Town
B	Class 2	3000	Charles Town
D	No. 3	1000	Charles Town
G	No. 57	1000	Charles Town
I	No. 7	3000	Charles Town
L	Gabion Stone	500	Charles Town
N	Standard Abr.	1500	Charles Town
O	Modified Abr.	1500	Charles Town
P	Riprap	500	Charles Town
Q	Shot Rock	500	Charles Town
R	No. 8 Modified	3000	Charles Town

x		
x		
x		
x		
x		
x		
x		
x		
x		
x		
x		

*John W. Elmer*

12. BIDDING SCHEDULE

DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

MINERAL COUNTY

A	Class 1	1500	Short Gap
B	Class 2	1000	Short Gap
I	No. 7	2500	Short Gap
J	No. 8	2100	Short Gap
L	Gabion Stone	500	Short Gap
N	Standard Abr.	1500	Short Gap
O	Modified Abr.	1500	Short Gap
P	Riprap	500	Short Gap
Q	Shot Rock	500	Short Gap
R	No. 8 Modified	500	Short Gap

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$17.23		
\$17.23		
x		
\$19.38		
\$22.93		
\$18.48		
\$19.38		
\$23.93		
\$20.13		
\$19.38		

MINERAL COUNTY

A	Class 1	1500	Skyline
B	Class 2	2000	Skyline
I	No. 7	1500	Skyline
J	No. 8	1000	Skyline
L	Gabion Stone	500	Skyline
N	Standard Abr.	2000	Skyline
O	Modified Abr.	2000	Skyline
P	Riprap	500	Skyline
Q	Shot Rock	500	Skyline
R	No. 8 Modified	1500	Skyline

\$12.65		
\$12.65		
x		
\$15.55		
\$19.35		
\$15.55		
\$15.55		
\$19.75		
\$15.35		
\$15.55		

MINERAL COUNTY

A	Class 1	3000	New Creek
B	Class 2	1500	New Creek
D	No. 3	1000	New Creek
I	No. 7	3500	New Creek
J	No. 8	3000	New Creek
K	No. 9	500	New Creek
L	Gabion Stone	500	New Creek
N	Standard Abr.	2500	New Creek
O	Modified Abr.	2500	New Creek
P	Riprap	500	New Creek
Q	Shot Rock	500	New Creek
R	No. 8 Modified	3000	New Creek

\$11.60		
\$11.60		
x		
x		
\$14.40		
x		
\$17.90		
\$14.40		
\$14.40		
\$18.05		
\$14.10		
\$14.40		

*James W. Clark*

12.2 Bidding F.O.B. Division's Storage Site

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

PENDLETON COUNTY

A	Class 1	2500	Franklin (US 220N)
B	Class 2	2700	Franklin (US 220N)
C	No. 1	1000	Franklin (US 220N)
G	No. 57	1000	Franklin (US 220N)
H	No. 67	1000	Franklin (US 220N)
J	No. 8	950	Franklin (US 220N)
K	No. 9	2000	Franklin (US 220N)
L	Gabion Stone	135	Franklin (US 220N)
N	Standard Abr.	2400	Franklin (US 220N)
O	Modified Abr.	4400	Franklin (US 220N)

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$12.60		
\$12.60		
x		
\$17.20		
\$17.35		
\$13.99		
x		
\$22.20		
\$13.99		
\$13.99		

PENDLETON COUNTY

A	Class 1	275	Franklin (US 220S)
B	Class 2	1160	Franklin (US 220S)
C	No. 1	1000	Franklin (US 220S)
G	No. 57	500	Franklin (US 220S)
H	No. 67	500	Franklin (US 220S)
J	No. 8	700	Franklin (US 220S)
K	No. 9	2000	Franklin (US 220S)
L	Gabion Stone	500	Franklin (US 220S)
N	Standard Abr.	2400	Franklin (US 220S)
O	Modified Abr.	1300	Franklin (US 220S)

\$15.39		
\$15.39		
x		
\$19.95		
\$20.05		
\$14.24		
x		
\$25.10		
\$14.24		
\$14.24		

PENDLETON COUNTY

A	Class 1	1000	Judy Gap
B	Class 2	1000	Judy Gap
H	No. 67	500	Judy Gap
J	No. 8	1000	Judy Gap
K	No. 9	1000	Judy Gap
N	Standard Abr.	4000	Judy Gap
O	Modified Abr.	3300	Judy Gap

\$14.95		
\$14.95		
\$19.95		
\$15.80		
x		
\$14.35		
\$13.95		

*James W. Elmer*

12. BIDDING SCHEDULE DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

PENDLETON COUNTY

A	Class 1	1000	Onego
B	Class 2	1000	Onego
H	No. 67	500	Onego
J	No. 8	1000	Onego
K	No. 9	1000	Onego
N	Standard Abr.	3000	Onego
O	Modified Abr.	2200	Onego

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$15.50		
\$15.50		
\$18.65		
\$16.75		
X		
\$16.75		
\$16.75		

PENDLETON COUNTY

A	Class 1	1000	Brandywine
B	Class 2	450	Brandywine
H	No. 67	500	Brandywine
J	No. 8	1000	Brandywine
K	No. 9	1000	Brandywine
N	Standard Abr.	2000	Brandywine
O	Modified Abr.	1600	Brandywine

\$15.50		
\$15.50		
\$23.35		
\$17.49		
X		
\$15.26		
\$15.26		

POCAHONTAS COUNTY

A	Class 1	3000	Marlington
B	Class 2	5000	Marlington
H	No. 67	1000	Marlington
J	No. 8	6000	Marlington
K	No. 9	1000	Marlington
O	Modified Abr.	3000	Marlington

X		
X		
X		
X		
X		
X		

POCAHONTAS COUNTY

A	Class 1	1500	Green Bank
B	Class 2	2500	Green Bank
H	No. 67	300	Green Bank
J	No. 8	2000	Green Bank
K	No. 9	500	Green Bank
O	Modified Abr.	1500	Green Bank

X		
X		
X		
X		
X		
X		

*James W. Eler*

11-12

FAIRFAX MATERIALS, INC.  
8490 GARRETT HIGHWAY

12. BIDDING SCHEDULE OAKLAND, MD 21550 DISTRICT EIGHT

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site	Bid Price (\$/Ton) F.O.B. DOH Storage Site		
				LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>RANDOLPH COUNTY</u>						
A	Class 1	1500	Pickens	X		
B	Class 2	1500	Pickens	X		
H	No. 67	1000	Pickens	X		
J	No. 8	1800	Pickens	X		
<u>RANDOLPH COUNTY</u>						
A	Class 1	1000	Elkins	X		
B	Class 2	1000	Elkins	X		
H	No. 67	500	Elkins	X		
J	No. 8	3500	Elkins	X		
K	No. 9	5000	Elkins	X		
<u>RANDOLPH COUNTY</u>						
A	Class 1	100	Harman	X		
B	Class 2	1000	Harman	X		
H	No. 67	500	Harman	X		
J	No. 8	4000	Harman	X		
<u>RANDOLPH COUNTY</u>						
A	Class 1	1000	Valley Head	X		
B	Class 2	1000	Valley Head	X		
H	No. 67	1000	Valley Head	X		
J	No. 8	3500	Valley Head	X		
<u>TUCKER COUNTY</u>						
A	Class 1	2000	Parsons	\$14.01		
B	Class 2	4000	Parsons	\$14.01		
J	No. 8	6000	Parsons	\$14.25		
K	No. 9	1200	Parsons	X		

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>TUCKER COUNTY</u>			
A	Class 1	1300	Thomas
B	Class 2	1500	Thomas
J	No. 8	6000	Thomas
<u>TUCKER COUNTY</u>			
J	No. 8	2500	Canaan Valley Pk.

Bid Price (\$/Ton) F.O.B.  
 DOH Storage Site

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
\$11.09		
\$11.09		
\$14.40		

\$15.29		
---------	--	--

*James W. Clark*

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING 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 owed 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:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**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](http://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: Fairfax Materials Inc.

Authorized Signature: [Signature]

Date: 6/6/08