



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

- General Information**
- Contact
- Default Values
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- Document Information
- Clarification Request

Procurement Folder: 1251511  
 Procurement Type: Central Master Agreement  
 Vendor ID: 000000199783   
 Legal Name: FAIRFAX MATERIALS INC  
 Alias/DBA:  
 Total Bid: \$0.00  
 Response Date: 07/26/2023   
 Response Time: 13:53  
 Responded By User ID: Fairfax   
 First Name: Gary  
 Last Name: Hawk  
 Email: gary@fmi-us.com  
 Phone: 3013348101

SO Doc Code: CRFQ  
 SO Dept: 0803  
 SO Doc ID: DOT2400000003  
 Published Date: 7/19/23  
 Close Date: 7/27/23  
 Close Time: 13:30  
 Status: Closed  
 Solicitation Description: ADDENDUM NO\_1 Stone & Agg. Materials & Delivery to Est. Loc.  
 Total of Header Attachments: 1  
 Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1251511  
**Solicitation Description:** ADDENDUM NO\_1 Stone & Agg. Materials & Delivery to Est. Loc.  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-07-27 13:30	SR 0803 ESR07262300000000310	1

**VENDOR**  
 000000199783  
 FAIRFAX MATERIALS INC

**Solicitation Number:** CRFQ 0803 DOT2400000003  
**Total Bid:** 0  
**Response Date:** 2023-07-26  
**Response Time:** 13:53:55  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor 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 and Agg. Materials & Delivery to Establish Locations	0.00000	TON	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11111600			

**Commodity Line Comments:**

**Extended Description:**

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A & B

Client#: 32334

LAURSAN

**ACORD™**

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
7/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> CBIZ Insurance Services, Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500		<b>CONTACT NAME:</b> Marla K Mayles <b>PHONE (A/C, No, Ext):</b> 301 784-2363 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> mmayles@cbiz.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A :</b> Travelers Property Casualty Co of Ameri	<b>NAIC #</b> 25674
		<b>INSURER B :</b> Rockwood Casualty Insurance Company	<b>35505</b>
		<b>INSURER C :</b> RSUI Indemnity Company	<b>22314</b>
		<b>INSURER D :</b>	
		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDLSUBR INSR IWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$10,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y6303W26468ATIL	12/31/2022	12/31/2023	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COM/POP AGG	\$2,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		8101L5541222214G	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0		CUP3W3118562214	12/31/2022	12/31/2023	EACH OCCURRENCE	\$15,000,000
						AGGREGATE	\$15,000,000
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC700908	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
						E.L. DISEASE - POLICY LIMIT	\$1,000,000
A	Contr Equip		QT6600E360100TIL	12/31/2022	12/31/2023	\$100,000 leased/rented	
C	Excess Liability		NHA100376	12/31/2022	12/31/2023	\$5,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  WV Division of Highways Building 5, Room A-317 1900 Kanawha Blvd, E Charleston, WV 25305	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE CBIZ Insurance Services, Inc.
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ATTACHMENT B (ATT B) Information Form  
 Stone & Aggregate with Delivery by Vendor to Established Locations 6624C002

VENDOR NAME: Fairfax Materials Inc.

Vendors Phone #, Email Address to contact for placing Orders: 301-334-8101

Vendors Phone #, Email Address to contact for Invoices: 301-334-8101

Vendors Phone #, Email Address to contact for Payment: 301-334-8101

*This ATT B must be completed and submitted with the bid and coordinate with the Items pricing on the ATT A..*

	<b>Vendors Sources/Plants</b>	<b>Vendors Storage Sites</b>
	<b>Source Name &amp; Location (physical address), Phone #</b>	<b>Location (physical address), Phone #</b>
<b>Limestone</b>	Scherr Quarry, 704 Old Scherr Rd, New Creek, WV 26743 (301)334-8101	
	Ours Quarry, 1996 Morgantown RD, Petersburg, WV 26847 (301)334-8101	
<b>Sandstone</b>		
<b>Blast Furnace Slag</b>		
<b>Steel Slag</b>		
<b>Cinders</b>		

County and Delivery Locations Bid

Contract Item	Description	Composition*	Unit of Measure	County and Delivery Locations Bid							
				Pendleton	Pendleton	Pendleton	Pendleton	Pendleton	Tucker	Tucker	
				Brandywine	Franklin US-220 N	Franklin US-220 S	Judy Gap	Onego	Thomas	Canaan Valley	
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	
1	Class 1 Aggregate	Limestone Only	Tons	\$ 24.75	\$ 21.00	\$ 23.00	\$ 22.00	\$ 24.00	\$ 15.00	\$ 17.00	
2	Class 1 Aggregate	LSGS	Tons								
3	Class 1 Aggregate	Slag	Tons								
4	Class 2 Aggregate	Limestone Only	Tons	\$ 24.75	\$ 21.00	\$ 23.00	\$ 22.00	\$ 24.00	\$ 15.00	\$ 17.00	
5	Class 2 Aggregate	LSGS	Tons								
6	Class 2 Aggregate	Slag	Tons								
7	Class 10 Aggregate	LSGS	Tons	\$ 24.75	\$ 21.00	\$ 23.00	\$ 22.00	\$ 24.00	\$ 15.00	\$ 17.00	
8	AASHTO #1 Aggregate	Limestone Only	Tons								
9	AASHTO #1 Aggregate	LSGS	Tons								
10	AASHTO #3 Aggregate	Limestone Only	Tons								
11	AASHTO #3 Aggregate	LSGS	Tons								
12	AASHTO #4 Aggregate	LSGS	Tons	\$ 30.25	\$ 30.25	\$ 30.00	\$ 31.00	\$ 30.00			
13	AASHTO #467 Aggregate	LSGS	Tons								
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$ 30.25	\$ 30.25	\$ 30.00	\$ 31.00	\$ 30.00	\$ 18.00	\$ 20.00	
15	AASHTO #57 Aggregate	LSGS	Tons								
16	AASHTO #67 Aggregate	Limestone Only	Tons		\$ 30.25	\$ 30.00	\$ 31.00	\$ 30.00	\$ 18.00	\$ 20.00	
17	AASHTO #67 Aggregate	LSGS	Tons								
18	AASHTO #7 Aggregate	Limestone Only	Tons								
19	AASHTO #7 Aggregate	LSGS	Tons								
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$ 30.25	\$ 22.50	\$ 25.00	\$ 21.85	\$ 25.00	\$ 18.00	\$ 20.00	
21	AASHTO #8 Aggregate	LSGS	Tons								
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$ 30.25	\$ 22.50	\$ 25.00	\$ 21.85	\$ 25.00	\$ 18.00	\$ 20.00	
23	AASHTO #8 MODIFIED	LSGS	Tons								
24	AASHTO #9 Aggregate	Limestone Only	Tons	\$ 34.00	\$ 33.00	\$ 35.00	\$ 21.85	\$ 30.00	\$ 30.00	\$ 32.00	
25	AASHTO #9 Aggregate	LSGS	Tons								
26	AASHTO #9 MODIFIED	Limestone Only	Tons	\$ 34.00	\$ 33.00	\$ 35.00	\$ 34.00	\$ 30.00	\$ 30.00	\$ 32.00	
27	AASHTO #9 MODIFIED	LSGS	Tons								
28	Stone for Gabions	Limestone Only	Tons	\$ 34.00	\$ 26.00	\$ 34.00	\$ 34.00	\$ 32.00	\$ 30.00	\$ 32.00	
29	Stone for Gabions	LSGS	Tons								
30	Fine Aggregate	LSGS	Tons								
31	Limestone Standard Abrasives	Limestone Only	Tons	\$ 30.25	\$ 26.00	\$ 24.95	\$ 21.85	\$ 25.00	\$ 18.00	\$ 20.00	
32	Limestone Standard Abrasives	LSGS	Tons								
33	Sandstone Standard Abrasives	LSGS	Tons								
34	Steel Slag for SRIC	Slag	Tons								
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$ 30.25	\$ 25.00	\$ 24.95	\$ 21.85	\$ 25.00	\$ 18.00	\$ 20.00	
36	Limestone MODIFIED Abrasives	LSGS	Tons								
37	Sandstone MODIFIED Abrasives	LSGS	Tons								
38	Cinders	Cinders	Tons								
39	Pea Gravel	LSGS	Tons								
40	#11 Limestone Abrasives	LSGS	Tons								
41	Quarry Waste	LSGS	Tons	\$ 25.00	\$ 19.00	\$ 19.00	\$ 18.00	\$ 19.00	\$ 15.50	\$ 17.50	
42	Rip Rap	LSGS	Tons	\$ 34.00	\$ 34.50	\$ 36.00	\$ 28.00	\$ 35.00	\$ 25.00	\$ 27.00	
43	Shot Rock	Limestone Only	Tons	\$ 24.75	\$ 24.75	\$ 26.00	\$ 18.50	\$ 22.50	\$ 18.00	\$ 20.00	
44	Shot Rock	LSGS	Tons								
45	Imbricated Stone	LSGS	Tons								

LSGS: Limestone, Sandstone, Gravel or Sand

Contract Item	Description	Composition*	Unit of Measure	Grant	Grant	Hampshire	Hardy	Hardy	Mineral	Mineral	Mineral
				Petersburg	Mt. Storm	Romney	Baker	Moorefield	Burlington	New Creek	Skyline
				Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$18.60	\$15.70	\$19.00	\$19.00	\$16.00	\$19.00	\$21.75	\$18.50
2	Class 1 Aggregate	LSGS	Tons								
3	Class 1 Aggregate	Slag	Tons								
4	Class 2 Aggregate	Limestone Only	Tons	\$18.60	\$15.70	\$19.00	\$19.00	\$16.00	\$19.00	\$21.75	\$18.50
5	Class 2 Aggregate	LSGS	Tons								
6	Class 2 Aggregate	Slag	Tons								
7	Class 10 Aggregate	LSGS	Tons	\$18.60	\$15.70	\$19.00	\$19.00	\$16.00	\$19.00	\$21.75	\$18.50
8	AASHTO #1 Aggregate	Limestone Only	Tons								
9	AASHTO #1 Aggregate	LSGS	Tons								
10	AASHTO #3 Aggregate	Limestone Only	Tons								
11	AASHTO #3 Aggregate	LSGS	Tons								
12	AASHTO #4 Aggregate	LSGS	Tons	\$19.50			\$27.50	\$23.40			
13	AASHTO #467 Aggregate	LSGS	Tons								
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$19.50	\$17.45	\$22.10	\$27.50	\$23.40	\$27.50	\$25.25	\$24.50
15	AASHTO #57 Aggregate	LSGS	Tons								
16	AASHTO #67 Aggregate	Limestone Only	Tons		\$17.45	\$22.10			\$27.50	\$25.25	\$24.50
17	AASHTO #67 Aggregate	LSGS	Tons								
18	AASHTO #7 Aggregate	Limestone Only	Tons								
19	AASHTO #7 Aggregate	LSGS	Tons								
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$19.50	\$17.25	\$22.10	\$27.50	\$23.40	\$27.50	\$25.25	\$24.50
21	AASHTO #8 Aggregate	LSGS	Tons								
22	AASHTO #8 MODIFIED	Limestone Only	Tons	\$19.50	\$17.25	\$22.10	\$27.50	\$23.40	\$27.50	\$25.25	\$24.50
23	AASHTO #8 MODIFIED	LSGS	Tons								
24	AASHTO #9 Aggregate	Limestone Only	Tons	\$21.00			\$30.50	\$24.50		\$26.75	
25	AASHTO #9 Aggregate	LSGS	Tons								
26	AASHTO #9 MODIFIED	Limestone Only	Tons	\$21.00			\$30.50	\$24.50		\$26.75	
27	AASHTO #9 MODIFIED	LSGS	Tons								
28	Stone for Gabions	Limestone Only	Tons	\$21.00	\$26.20	\$29.10	\$30.50	\$27.50	\$30.50	\$26.75	\$26.50
29	Stone for Gabions	LSGS	Tons								
30	Fine Aggregate	LSGS	Tons								
31	Limestone Standard Abrasives	Limestone Only	Tons	\$19.50	\$17.45	\$19.00	\$22.50	\$24.00	\$22.50	\$24.00	\$24.00
32	Limestone Standard Abrasives	LSGS	Tons								
33	Sandstone Standard Abrasives	LSGS	Tons								
34	Steel Slag for SRIC	Slag	Tons								
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$15.15	\$17.45	\$19.00	\$22.50	\$24.00	\$22.50	\$24.00	\$24.00
36	Limestone MODIFIED Abrasives	LSGS	Tons								
37	Sandstone MODIFIED Abrasives	LSGS	Tons								
38	Cinders	Cinders	Tons								
39	Pea Gravel	LSGS	Tons								
40	#11 Limestone Abrasives	LSGS	Tons								
41	Quarry Waste	LSGS	Tons	\$13.00	\$13.50	\$17.85	\$18.50	\$16.00	\$18.50	\$17.00	\$18.00
42	Rip Rap	LSGS	Tons	\$25.00	\$26.20	\$27.30	\$28.50	\$27.50	\$28.50	\$28.00	\$27.00
43	Shot Rock	Limestone Only	Tons	\$18.00	\$19.20	\$20.10	\$21.50	\$21.50	\$21.50	\$18.25	\$19.50
44	Shot Rock	LSGS	Tons								
45	Imbricated Stone	LSGS	Tons								

LSGS: Limestone, Sandstone, Gravel or Sand



Contract Item	Description	Composition*	Unit of Measure	Preston	Preston
				Aurora	Terra Alta
				Bid Price	Bid Price
1	Class 1 Aggregate	Limestone Only	Tons	\$20.25	\$20.25
2	Class 1 Aggregate	LSGS	Tons		
3	Class 1 Aggregate	Slag	Tons		
4	Class 2 Aggregate	Limestone Only	Tons	\$20.25	\$20.25
5	Class 2 Aggregate	LSGS	Tons		
6	Class 2 Aggregate	Slag	Tons		
7	Class 10 Aggregate	LSGS	Tons		
8	AASHTO #1 Aggregate	Limestone Only	Tons		
9	AASHTO #1 Aggregate	LSGS	Tons		
10	AASHTO #3 Aggregate	Limestone Only	Tons		
11	AASHTO #3 Aggregate	LSGS	Tons		
12	AASHTO #4 Aggregate	LSGS	Tons		
13	AASHTO #467 Aggregate	LSGS	Tons	\$24.75	\$24.75
14	AASHTO #57 Aggregate	Limestone Only	Tons	\$24.25	\$24.25
15	AASHTO #57 Aggregate	LSGS	Tons		
16	AASHTO #67 Aggregate	Limestone Only	Tons	\$24.25	\$24.25
17	AASHTO #67 Aggregate	LSGS	Tons		
18	AASHTO #7 Aggregate	Limestone Only	Tons		
19	AASHTO #7 Aggregate	LSGS	Tons		
20	AASHTO #8 Aggregate	Limestone Only	Tons	\$24.25	\$24.25
21	AASHTO #8 Aggregate	LSGS	Tons		
22	AASHTO #8 MODIFIED	Limestone Only	Tons		
23	AASHTO #8 MODIFIED	LSGS	Tons		
24	AASHTO #9 Aggregate	Limestone Only	Tons		
25	AASHTO #9 Aggregate	LSGS	Tons		
26	AASHTO #9 MODIFIED	Limestone Only	Tons		
27	AASHTO #9 MODIFIED	LSGS	Tons		
28	Stone for Gabions	Limestone Only	Tons	\$26.25	\$26.25
29	Stone for Gabions	LSGS	Tons		
30	Fine Aggregate	LSGS	Tons		
31	Limestone Standard Abrasives	Limestone Only	Tons	\$24.25	\$24.25
32	Limestone Standard Abrasives	LSGS	Tons		
33	Sandstone Standard Abrasives	LSGS	Tons		
34	Steel Slag for SRIC	Slag	Tons		
35	Limestone MODIFIED Abrasives	Limestone Only	Tons	\$24.25	\$24.25
36	Limestone MODIFIED Abrasives	LSGS	Tons		
37	Sandstone MODIFIED Abrasives	LSGS	Tons		
38	Cinders	Cinders	Tons		
39	Pea Gravel	LSGS	Tons		
40	#11 Limestone Abrasives	LSGS	Tons		
41	Quarry Waste	LSGS	Tons	\$17.25	\$17.25
42	Rip Rap	LSGS	Tons	\$26.75	\$29.25
43	Shot Rock	Limestone Only	Tons	\$19.25	\$19.25
44	Shot Rock	LSGS	Tons		
45	Imbricated Stone	LSGS	Tons		

LSGS: Limestone, Sandstone, Gravel or Sand

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT240000003**

**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.

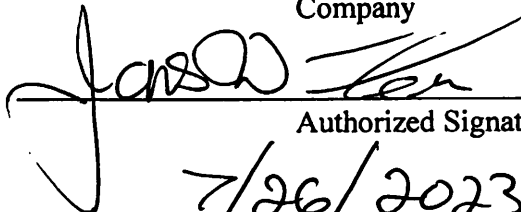
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**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 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.

Fairfax Materials Inc.  
Company  
  
Authorized Signature  
7/26/2023  
Date

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

REQUEST FOR QUOTATION  
Stone & Aggregate, Delivery to Established Locations

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to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. 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:** James W. Eber  
**Telephone Number:** 301-268-7302  
**Fax Number:** \_\_\_\_\_  
**Email Address:** jim@aggmgt.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

**DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.**

James W. Eber V.P. Of Sales

**(Printed Name and Title)**

8490 Garrett Highway Oakland, MD 21550

**(Address)**

301-268-7302

**(Phone Number) / (Fax Number)**

jim@aggmgt.com

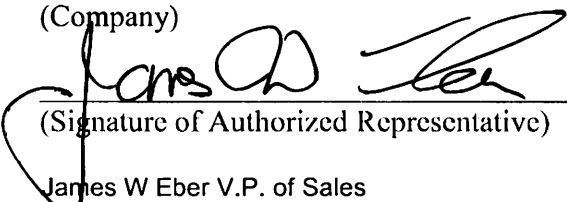
**(E-mail address)**

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

Fairfax Materials Inc.

(Company)

  
(Signature of Authorized Representative)

James W Eber V.P. of Sales

(Printed Name and Title of Authorized Representative)

7/26/2023

(Date)

301-268-7302

(Phone Number) (Fax Number)

Revised 09/12/2022



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

State of West Virginia  
 Centralized Request for Quote  
 Highways

<b>Proc Folder:</b> 1251511			<b>Reason for Modification:</b> ADDENDUM NO_1 Vendor Questions and Responses Revised Pricing Pages Revised Specifications
<b>Doc Description:</b> ADDENDUM NO_1 Stone & Agg. Materials & Delivery to Est. Loc.			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-07-19	2023-07-27 13:30	CRFQ 0803 DOT2400000003	2

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Customer Code:  
 Vendor Name: *FairFax Materials Inc.*  
 Address: *8490*  
 Street: *Garrett Hwy*  
 City: *Oakland*  
 State: *MD* Country: *USA* Zip: *21550*  
 Principal Contact: *James W Eber*  
 Vendor Contact Phone: *301-268-7302* Extension:

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

Vendor Signature: *[Signature]* FEIN# *550167100* DATE *July 26, 2023*

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