



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: 08-15-2023

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

<b>Order Number:</b>	CMA 0810 0804 DMT2300000001 2	<b>Procurement Folder:</b>	1076513
<b>Document Name:</b>	Open End for Stone	<b>Reason for Modification:</b>	Change Order 01 To Renew Contract
<b>Document Description:</b>	Open end contract for Ballast Stone		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-09-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-08-31

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000199783			<b>Requestor Name:</b>	Thomasena S Cooper
FAIRFAX MATERIALS INC 8490 GARRETT HWY				<b>Requestor Phone:</b>	(304) 538-2305
OAKLAND MD 21550				<b>Requestor Email:</b>	thomasena.s.cooper@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Vendor Contact Phone:</b>	301-334-8101	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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

*HIB 8-16-23*

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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ENTERED

*DMT 8/15/23*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Tarah Slubers*  
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION  
*Beverly Toler*  
 DATE: *8-18-2023*  
 ELECTRONIC SIGNATURE ON FILE

*8/17/2023*

**Extended Description:**

Change Order

Change Order No. 1 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 09/01/2023 through 08/31/2024.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	11111600			TON	20.570000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
				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
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
				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



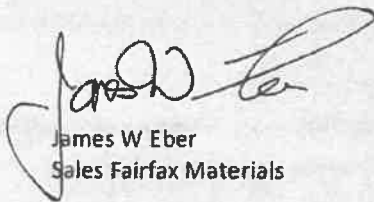
FAIRFAX MATERIALS, INC.  
8490 Garrett Highway • Oakland, MD 21550  
800) 325-8663 • (301) 334-8184 • Fax (301) 334-9381

RECEIVED  
JUL 18 2023  
WV STATE  
RAIL AUTHORITY

July 18, 2023

To whom it may concern

Fairfax Materials will extend contract # CMA 0810 0804 DMT2300000001 for an additional year from 9/1/2023 through 8/31/2024 under the original terms, conditions, and pricing.



James W Eber  
Sales Fairfax Materials

Thomas S Cooper, Comptroller  
Division of Multimodal Transportation Facilities  
WV State Rail Authority

Dusty Simons  
TRMGR  
8/1/23