



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: 03-11-2025

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 0803 0085 DOT2400000039 2	Procurement Folder:	1386311
Document Name:	REFLECTIVE ROLL-UP SIGNS	Reason for Modification:	
Document Description:	REFLECTIVE ROLL-UP SIGNS	CHANGE ORDER 01	
Procurement Type:	Central Master Agreement	RENEW CONTRACT	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2024-04-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-04-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000197799	Requestor Name:	Bruce F Miller
KORMAN SIGNS INC		Requestor Phone:	(304) 558-9454
3029 LINCOLN AVE		Requestor Email:	bruce.f.miller@wv.gov
HENRICO	VA		
23228			
US			
Vendor Contact Phone:	800-296-6050		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2025  
FILE LOCATION

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS	STATE OF WEST VIRGINIA
AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City	No City
WV 99999	WV 99999
US	US

CR 3-15-25

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 3/14/25

PURCHASING DIVISION AUTHORIZATION

DATE: 3-14-25  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: John L. Gray  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 3-17-25  
ELECTRONIC SIGNATURE ON FILE

5/17/2025

**Extended Description:**

Change Order

Change Order No.01 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 04/15/2025 through 04/14/2026.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	55120000			EA	89.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" R1-1F "STOP" sign

**Extended Description:**

36" R1-1F "STOP" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	55120000			EA	114.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" R1-1F "STOP" sign

**Extended Description:**

48" R1-1F "STOP" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	55120000			EA	84.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" W3-1MF SYMBOLIC "STOP AHEAD" sign

**Extended Description:**

36" W3-1MF SYMBOLIC "STOP AHEAD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	55120000			EA	123.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" W3-1MF SYMBOLIC "STOP AHEAD" sign

**Extended Description:**

48" W3-1MF SYMBOLIC "STOP AHEAD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	55120000			EA	68.600000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 36" R1-2F "YIELD" sign

**Extended Description:**  
36" R1-2F "YIELD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	55120000			EA	90.700000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 48" R1-2F "YIELD" sign

**Extended Description:**  
48" R1-2F "YIELD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	55120000			EA	89.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 36" W3-2MF SYMBOLIC "YIELD AHEAD" sign

**Extended Description:**  
36" W3-2MF SYMBOLIC "YIELD AHEAD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	55120000			EA	116.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 48" W3-2MF SYMBOLIC "YIELD AHEAD" sign

**Extended Description:**  
48" W3-2MF SYMBOLIC "YIELD AHEAD" sign

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	55120000			EA	101.300000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 36" x 60" R2-1MF "WORK ZONE SPEED LIMIT \_\_\_\_" W/ HOOK & LOOP

**Extended Description:**  
36" x 60" R2-1MF "WORK ZONE SPEED LIMIT \_\_\_\_" W/ HOOK & LOOP FOR NUMERAL OVERLAY PLAQUES (ORDER NUMERALS UNDER ITEM #10)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	55120000			EA	16.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
					0.00

**Commodity Line Description:** 14" X 17" NUMERAL OVERLAY PLAQUES FOR ITEM NUMBER 9 (SPECIFY

**Extended Description:**  
14" X 17" NUMERAL OVERLAY PLAQUES FOR ITEM NUMBER 9 (SPECIFY QTY OF EACH INDIVIDUAL NUMERAL TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	55120000			EA	65.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" X 24" R4-14(L/R)F "ALL TRAFFIC (W/ INTERCHANGEABLE ARRO

**Extended Description:**  
48" X 24" R4-14(L/R)F "ALL TRAFFIC (W/ INTERCHANGEABLE ARROW HEAD)"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	55120000			EA	58.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 24"x30" R4-7BF "KEEP RIGHT" SIGN

**Extended Description:**  
24"x30" R4-7BF "KEEP RIGHT" SIGN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	55120000			EA	78.100000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36"x48" R4-7BF "KEEP RIGHT" SIGN

**Extended Description:**  
36"x48" R4-7BF "KEEP RIGHT" SIGN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	55120000			EA	37.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 30"x18" R9-9F "SIDEWALK CLOSED"

**Extended Description:**  
30"x18" R9-9F "SIDEWALK CLOSED"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	55120000			EA	63.300000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48"x30" R11-2F "ROAD CLOSED" W/ HOOK & LOOP FOR OVERLAY PLAQ

**Extended Description:**  
48"x30" R11-2F "ROAD CLOSED" W/ HOOK & LOOP FOR OVERLAY PLAQUES (ORDER "BRIDGE" AND "RAMP" OVERLAYS UNDER ITEM #16)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	55120000			EA	19.400000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 10" X 39" "BRIDGE" AND "RAMP" OVERLAY PLAQUES FOR ITEM 15 (S

**Extended Description:**  
10" X 39" "BRIDGE" AND "RAMP" OVERLAY PLAQUES FOR ITEM 15 (SPECIFY QTY OF EACH INDIVIDUAL PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	55120000			EA	85.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 60" X 30" R11-3AF "ROAD CLOSED \_\_\_\_ MI AHEAD LOCAL TRAFFIC

**Extended Description:**

60" X 30" R11-3AF "ROAD CLOSED \_\_\_\_ MI AHEAD LOCAL TRAFFIC ONLY" W/ HOOK & LOOP FOR NUMERAL OVERLAY PLAQUES (ORDER NUMERALS UNDER ITEM #18)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	55120000			EA	7.000000
	Service From	Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** 5" X 7" NUMERAL OVERLAY PLAQUES FOR ITEM NUMBER 17 (SPECIFY

**Extended Description:**

5" X 7" NUMERAL OVERLAY PLAQUES FOR ITEM NUMBER 17 (SPECIFY QTY OF EACH INDIVIDUAL NUMERAL TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	55120000			EA	78.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 60"X30" R11-4F "ROAD CLOSED TO THRU TRAFFIC"

**Extended Description:**

60"X30" R11-4F "ROAD CLOSED TO THRU TRAFFIC"

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	55120000			EA	81.200000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 48"X36" W22-10F "EXIT \_\_\_\_ " W/ HOOK & LOOP FOR OVERLAYS (

**Extended Description:**

48"X36" W22-10F "EXIT \_\_\_\_ " W/ HOOK & LOOP FOR OVERLAYS (ORDER "OPEN" AND "CLOSED" PLAQUES UNDER ITEM #21)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	55120000			EA	22.800000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 10" X 40" "OPEN" AND "CLOSED" OVERLAY PLAQUES FOR ITEM 20 (

**Extended Description:**

10" X 40" "OPEN" AND "CLOSED" OVERLAY PLAQUES FOR ITEM 20 (SPECIFY QTY OF EACH INDIVIDUAL PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	55120000			EA	158.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 60"X60" W22-11F EXIT GORE SIGN

**Extended Description:**

60"X60" W22-11F EXIT GORE SIGN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	55120000			EA	65.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 30"X24" M4-9F STANDARD DETOUR SIGN W/ HOOK & LOOP AND ARROW

**Extended Description:**

30"X24" M4-9F STANDARD DETOUR SIGN W/ HOOK & LOOP AND ARROW OVERLAY PLAQUE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	55120000			EA	99.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48"X48" EMERGENCY RESPONSE TRAILER DETOUR SIGN W/ HOOK & LOO

**Extended Description:**

48"X48" EMERGENCY RESPONSE TRAILER DETOUR SIGN W/ HOOK & LOOP FOR OVERLAY PLAQUES AND ARROW OVERLAY PLAQUE (ORDER ROUTE AND CARDINAL DIRECTION PLAQUES UNDER ITEM NUMBERS 25 & 26)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	55120000			EA	12.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 9" X 28" EMERGENCY RESPONSE TRAILER ROUTE OVERLAY PLAQUE FOR

**Extended Description:**

9" X 28" EMERGENCY RESPONSE TRAILER ROUTE OVERLAY PLAQUE FOR ITEM 24 (SPECIFY EACH INDIVIDUAL ROUTE PLAQUE TO BE SUPPLIED AND QTY OF EACH)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	55120000			EA	10.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 9" X 7" EMERGENCY RESPONSE TRAILER CARDINAL DIRECTION OVERL

**Extended Description:**

9" X 7" EMERGENCY RESPONSE TRAILER CARDINAL DIRECTION OVERLAY PLAQUE FOR ITEM 24 (SPECIFY QTY OF EACH "N", "S", "E", AND "W" PLAQUES TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	55120000			EA	92.800000
	Service From	Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	55120000			EA	97.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROL

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN, W/ PERMANENT ADDITION OF TWO (2) 18" X 18" VINYL FOLDING FLAGS. (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	55120000			EA	60.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROL

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	55120000			EA	65.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROL

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN, WITH PERMANENT ADDITION OF TWO (2) 18"X18" VINYL FOLDING FLAGS . (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	55120000			EA	95.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN WITH HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 35)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	55120000			EA	97.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN WITH PERMANENT ADDITION OF TWO (2) 18"X18" VINYL FOLDING FLAGS, AND HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 35)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	55120000			EA	70.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROL

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN WITH HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 36)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	55120000			EA	74.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROL

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT ORANGE, STANDARD MESSAGE ROLL-UP SIGN WITH PERMANENT ADDITION OF TWO (2) 18"X18" VINYL FOLDING FLAGS, AND HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 36)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	55120000			EA	10.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 8" X 21" ("LEFT" AND "CENTER" TEXT ONLY) OR 8" x 28" FLUORE

**Extended Description:**

8" X 21" ("LEFT" AND "CENTER" TEXT ONLY) OR 8" x 28" FLUORESCENT ORANGE OVERLAYS WITH H&L STRIPS FOR USE WITH ITEM NUMBERS 33 AND 34. EXAMPLES: LEFT, 500 FT., 1000 FT., 1500 FT., 1/2 MILE, AND 1 MILE (SPECIFY QUANTITY OF EACH PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	55120000			EA	10.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 6" x 21" FLUORESCENT ORANGE OVERLAYS WITH H&L STRIPS FOR USE

**Extended Description:**

6" x 21" FLUORESCENT ORANGE OVERLAYS WITH H&L STRIPS FOR USE WITH ITEM NUMBERS 35 AND 36. EXAMPLES: LEFT, 500 FT., 1000 FT., 1500 FT., 1/2 MILE, 1 MILE, and AHEAD (SPECIFY QUANTITY OF EACH PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	55120000			EA	58.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 18"x36" G20-2 "END ROAD WORK" SIGN

**Extended Description:**

18"x36" G20-2 "END ROAD WORK" SIGN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	55120000			EA	104.000000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** 36" W3-1MF SYMBOLIC "STOP AHEAD" sign, fluorescent-pink

**Extended Description:**

36" W3-1MF SYMBOLIC "STOP AHEAD" sign, fluorescent-pink

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	55120000			EA	129.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" W3-1MF SYMBOLIC "STOP AHEAD" sign, fluorescent-pink

**Extended Description:**

48" W3-1MF SYMBOLIC "STOP AHEAD" sign, fluorescent-pink



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	55120000			EA	104.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 36" W3-2MF SYMBOLIC "YIELD AHEAD" sign, fluorescent-pink

**Extended Description:**  
36" W3-2MF SYMBOLIC "YIELD AHEAD" sign, fluorescent-pink

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	55120000			EA	129.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 48" W3-2MF SYMBOLIC "YIELD AHEAD" sign, fluorescent-pink

**Extended Description:**  
48" W3-2MF SYMBOLIC "YIELD AHEAD" sign, fluorescent-pink

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	55120000			EA	83.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 48"X36" W22-10F "EXIT \_\_\_\_\_" W/ HOOK & LOOP FOR OVERLAYS,

**Extended Description:**  
48"X36" W22-10F "EXIT \_\_\_\_\_" W/ HOOK & LOOP FOR OVERLAYS, fluorescent-pink (ORDER "OPEN" AND "CLOSED" PLAQUES UNDER ITEM #49)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	55120000			EA	38.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 10" X 40" "OPEN" AND "CLOSED" OVERLAY PLAQUES FOR ITEM 48, f

**Extended Description:**  
10" X 40" "OPEN" AND "CLOSED" OVERLAY PLAQUES FOR ITEM 48, fluorescent-pink (SPECIFY QTY OF EACH INDIVIDUAL PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	55120000			EA	62.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 30"X24" M4-9F STANDARD DETOUR SIGN W/ HOOK & LOOP AND ARROW

**Extended Description:**  
30"X24" M4-9F STANDARD DETOUR SIGN W/ HOOK & LOOP AND ARROW OVERLAY PLAQUE, fluorescent-pink

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	55120000			EA	106.000000
	Service From	Service To		Service Contract Amount	
					0.00

**Commodity Line Description:** 48"X48" EMERGENCY RESPONSE TRAILER DETOUR SIGN W/ HOOK & LOO

**Extended Description:**  
48"X48" EMERGENCY RESPONSE TRAILER DETOUR SIGN W/ HOOK & LOOP FOR OVERLAY PLAQUES AND ARROW OVERLAY PLAQUE, fluorescent-pink (ORDER ROUTE AND CARDINAL DIRECTION PLAQUES UNDER ITEM NUMBERS 52 & 53)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	55120000			EA	21.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 9" X 28" EMERGENCY RESPONSE TRAILER ROUTE OVERLAY PLAQUE FO

**Extended Description:**

9" X 28" EMERGENCY RESPONSE TRAILER ROUTE OVERLAY PLAQUE FOR ITEM 51, fluorescent-pink (SPECIFY EACH INDIVIDUAL ROUTE PLAQUE TO BE SUPPLIED AND QTY OF EACH)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	55120000			EA	15.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 9" X 7" EMERGENCY RESPONSE TRAILER CARDINAL DIRECTION OVERL

**Extended Description:**

9" X 7" EMERGENCY RESPONSE TRAILER CARDINAL DIRECTION OVERLAY PLAQUE FOR ITEM 51, fluorescent-pink (SPECIFY QTY OF EACH "N", "S", "E", AND "W" PLAQUES TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	55120000			EA	91.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-UP SIGN (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	55120000			EA	62.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-U

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-UP SIGN (SPECIFY QUANTITY OF EACH FABRICATION NUMBER TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	55120000			EA	96.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 48" x 48" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-

**Extended Description:**

48" x 48" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-UP SIGN WITH HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 52)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	55120000			EA	66.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 36" x 36" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-

**Extended Description:**

36" x 36" DIAMOND, FLUORESCENT PINK, STANDARD MESSAGE ROLL-UP SIGN WITH HOOK & LOOP STRIPS FOR OVERLAY ATTACHMENTS (SPECIFY QTY OF EACH FABRICATION NUMBER TO BE SUPPLIED AND PORTION OF TEXT INTENDED TO BE COVERED WITH OVERLAY PLAQUES - ORDER OVERLAY PLAQUES UNDER BID ITEM 53)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	55120000			EA	18.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 8" X 21" ("LEFT" AND "CENTER" TEXT ONLY) OR 8" x 28" FLUORES

**Extended Description:**

8" X 21" ("LEFT" AND "CENTER" TEXT ONLY) OR 8" x 28" FLUORESCENT PINK OVERLAYS WITH H&L STRIPS FOR USE WITH ITEM NUMBER 50. EXAMPLES: LEFT, 500 FT., 1000 FT., 1500 FT., 1/2 MILE, AND 1 MILE (SPECIFY QUANTITY OF EACH PLAQUE TO BE SUPPLIED)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	55120000			EA	18.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 6" x 21" FLUORESCENT PINK OVERLAYS WITH H&L STRIPS FOR USE

**Extended Description:**

6" x 21" FLUORESCENT PINK OVERLAYS WITH H&L STRIPS FOR USE WITH ITEM NUMBER 53. EXAMPLES: LEFT, 500 FT., 1000 FT., 1500 FT., 1/2 MILE, 1 MILE, and AHEAD (SPECIFY QUANTITY OF EACH PLAQUE TO BE SUPPLIED)



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0438 • (304) 359-3505

Stephen T. Rumbough, P. E.  
Secretary of Transportation  
Commissioner of Highways

2/6/25

Korman Signs, Inc.  
3029 Lincoln Ave.  
Henrico, VA 23228

Subject Contract Renewal: DOT24\*39 8524C2024 - Roll Up Signs  
Procurement folder: 1388311

Mr. Murray,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 4/15/25 through 4/14/26. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to [bruce.f.miller@wv.gov](mailto:bruce.f.miller@wv.gov)

Please contact the email listed above if you have any questions.

Thank you,

*Bruce Miller*

Bruce Miller

WVDOH

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

*John Murray*  
Name/Signature  
EVP

*2/6/25*  
Date

Title

PROCUREMENT USE ONLY
<i>Shelby Neath</i> Asst. Dir. 3/13/25
Signature/Title/Date

REC'D/FFR/AT/REAC/ION EMPLOYER

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West Virginia Secretary of State — Online Data Services

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.*

KORMAN SIGNS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	2/29/2012		2/29/2012	Foreign	Profit			

Organization Information		
Business Purpose	3399 - Manufacturing - Miscellaneous Manufacturing - Other Miscellaneous Manufacturing (jewelry, silverware, sporting & athletic goods, dolls, toys & games, office supplies (except paper), signs, gasket, packing & sealing, musical instruments, fasteners, buttons, needles & pins, brooms, brushes & mops, burial caskets)	
Capital Stock		
Charter County	Control Number	99TJD
Charter State	VA	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	

Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	3029 LINCOLN AVENUE HENRICO, VA, 23228
Mailing Address	3029 LINCOLN AVENUE HENRICO, VA, 23228 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	3029 LINCOLN AVE. HENRICO, VA, 23228 USA
Type	Address

Officers	
Type	Name/Address
President	SARAH KORMAN BOUTWELL 3029 LINCOLN AVENUE HENRICO, VA, 23111
Secretary	DIANE A. KORMAN 5537 CHARLES CITY RD. HENRICO, VA, 23231
Treasurer	WM KORMAN JR 5537 CHARLES CITY ROAD HENRICO, VA, 23231
Vice-President	MARY KORMAN LEE 3029 LINCOLN AVENUE HENRICO, VA, 23228
Type	Name/Address

Annual Reports	
Filed For	

2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
Date filed

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

Thursday, March 13, 2025 — 11:39 AM

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Entities

Disaster Response Registry

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- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Korman Signs Inc. 

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/10/25</u>  Solicitation No. <u>CMA DOT 24*39</u> <u>CO#1</u>	Agency: WVDOT  Procurement Officer Submitting Requisition: Amber Heath  Requisition No. CMA DOT24*39  PF No.: 1386311
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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 ( <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 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
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: 