

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

**Extended Description:**

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: 09/15/2021 THROUGH 09/14/2022

RENEWALS REMAINING: 2

ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161520	AMSIG	CMS-T333	EA	14500.000000
	Service From	Service To			

**Commodity Line Description:** Full Matrix Trailer Mtd. Solar Powered Message Board

**Extended Description:**

Full matrix trailer mounted solar powered message board

	Document Phase	Document Description	Page
DOT2100000010	Pending	FULL MATRIX TRAILER MTD. SOLAR MESSAGE BOARD	3

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3505

Byrd E. White, III  
Secretary of Transportation/  
Commissioner of Highways

July 15, 2021

Jimmy Wriston, P. E.  
Deputy Secretary/  
Deputy Commissioner

Seth Johnson  
American Signal Company  
2755 Bankers Industrial Dr.  
Atlanta, GA 30360  
Subject: CMA DOT2100000010/7020EC14

Seth Johnson

The Department of Transportation of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are Sep 15, 2021 through Sep 14, 2022. 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 [pamela.j.hall@wv.gov](mailto:pamela.j.hall@wv.gov)

Also attached is an Affidavit that is to be part of the renewal change order and is required to be signed, dated, and notarized.

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

Thank you,

*Pamela J. Hall*

Purchasing Assistant , Equipment Division

Attachment

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

*Seth Johnson*

Name/Signature

*Regional Sales Manager*

Title

*7-20-2021*

Date

PROCUREMENT USE ONLY

*Kristy James*  
Signature/Title/Date



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

### 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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

### WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: American Signal Company

Authorized Signature: [Signature] Date: 7-20-2021

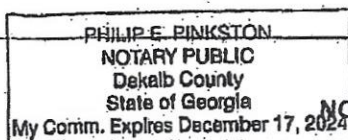
State of Georgia

County of DeKalb, to-wit:

Taken, subscribed, and sworn to before me this 20th day of July, 2021

My Commission expires 20

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

**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.*

**AMERICAN SIGNAL COMPANY**

<b>Organization Information</b>									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
EC   Exempt Corporation	9/6/2016		9/6/2016	Foreign	Profit				

Organization Information		
Business Purpose		Capital Stock
Charter County		Control Number 9AFN1
Charter State	GA	Excess Acres
At Will Term		Member Managed
At Will Term Years		Par Value
Authorized Shares		Young Entrepreneur Not Specified

**Addresses**

Type	Address
<b>Principal Office Address</b>	2755 BANKERS INDUSTRIAL ATLANTA, GA, 30360 USA
Type	Address

[File Your Current Year Annual Report Online Here](#)

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

Tuesday, August 17, 2021 — 1:31 PM

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