



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: 09-30-2021

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 0070 DOT2100000013 3	Procurement Folder:	740703
Document Name:	CO# 2 TRAILER MTD. SOLAR POWERED ARROW BOARDS-7020EC13	Reason for Modification:	CHANGE ORDER #2 TO RENEW CONTRACT CMA DOT21*13 FOR TRAILER MOUNTED ARROW BOARD
Document Description:	TRAILER MTD. SOLAR POWERED ARROW BOARDS-7020EC13		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000233055			Requestor Name:	Pamela J Hall
SIGNALISATION VER MAC INC				Requestor Phone:	(304) 473-5342
1781 BRESSE				Requestor Email:	pamela.j.hall@wv.gov
QUEBEC	QC	G2G 2V2		<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
CA					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No		0		
#3	No		0		
#4	No		0		

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS
EQUIPMENT DIVISION RT 33	EQUIPMENT DIVISION
83 BRUSHY ROAD CROSSING, PO BOX 610	83 BRUSHY FORK RD CROSSING
BUCKHANNON WV 26201	BUCKHANNON WV 26201
US	US

Total Order Amount: _____ Open End

Purchasing Division's File Copy

ENTERED

JLH 10/1/2021

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 10/1/2021*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. [Signature]*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature] 10/14/2021*
 ELECTRONIC SIGNATURE ON FILE

10/13/2021

Extended Description:

Change Order

Change Order No. 02 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 10/01/2021 through 09/30/2022.

Renewal Years Remaining: 2.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46161520			EA	3443.000000
	Service From	Service To			

Commodity Line Description: Trailer mounted solar powered arrow boards

Extended Description:

Trailer Mounted Solar Powered Arrow Boards 2020 Ver-Mac ST-4815 Pro Series

	Document Phase	Document Description	Page 3
DOT2100000013	Pending	TRAILER MTD. SOLAR POWERED ARROW BOARDS-7020EC13	

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

Kim Jack
Signalisation Ver Mac Inc
1781 Bresse
Quebec, CA QC G2G 2V2
Subject: CMA DOT2100000013/7020EC13

Kim Jack

The Department of Transportation of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are Oct 1, 2021 through Sep 30, 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

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.

Kimberly Jack

August 25th 2021

Name/Signature

Date

Inside Sales Coordinator

Title

PROCUREMENT USE ONLY
Signature/Title/Date