



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: 08-16-2022

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 0958 DOT2200000010 2               | Procurement Folder:      | 895725   |
| Document Name:        | CHANGE ORDER NO 1 SQUARE TUBE SIGN SUPPORTS | Reason for Modification: | Change Order No 1<br>To renew for another year |
| Document Description: | 09-21-B130 SQUARE TUBE SIGN SUPPORTS        |                          |  |
| Procurement Type:     | Central Master Agreement                    |                          |  |
| Buyer Name:           |   |                          |  |
| Telephone:            |   |                          |  |
| Email:                |   |                          |  |
| Shipping Method:      | Best Way                                    | Effective Start Date:    | 2021-08-15                                     |
| Free on Board:        | FOB Dest, Freight Prepaid                   | Effective End Date:      | 2023-08-14                                     |

| VENDOR  | DEPARTMENT CONTACT |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|--|
| Vendor Customer Code: 000000197799<br>KORMAN SIGNS INC<br>3029 LINCOLN AVE<br><br>HENRICO VA 23228<br>US<br>Vendor Contact Phone: 800-296-6050 Extension:<br><br>Discount Details:<br><table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table> |                    | Discount Allowed    | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | No |  |  | #3 | No |  |  | #4 | No |  |  | Requestor Name: Michelle R Clendenin<br>Requestor Phone: (304) 647-7826<br>Requestor Email: renee.m.clendenin@wv.gov<br><br><b>23</b><br>FILE LOCATION _____ |
|   | Discount Allowed   | Discount Percentage | Discount Days       |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #1  | No                 | 0.0000              | 0                   |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #2  | No                 |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #3  | No                 |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |
| #4  | No                 |                     |                     |               |    |    |        |   |    |    |  |  |    |    |  |  |    |    |  |  |  |

| INVOICE TO   | SHIP TO   |
|--|---|
| DIVISION OF HIGHWAYS<br>DISTRICT NINE<br>146 STONEHOUSE RD<br>LEWISBURG WV 24970<br>US | DIVISION OF HIGHWAYS<br>DISTRICT NINE - STORAGE LOT<br>331 BRUSH RD<br>LEWISBURG WV 24901<br>US |

Total Order Amount:

Open End

Purchasing Division's File Copy

**ENTERED**

PURCHASING DIVISION AUTHORIZATION

DATE: *Tara H* 8/19/2022  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John S. Gray*  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Melissa J. Skiles* AUG 23 2022  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

CHANGE ORDER NO 1

TO RENEW THE ORIGINAL CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICING, AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

EFFECTIVE: 08/15/2022 THROUGH 08/14/2023

RENEWALS REMAINING: 2

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

NO OTHER CHANGES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1    | 55121900       |              |          | EA   | 36.980000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1"**Extended Description:**

2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 2    | 55121900       |              |          | EA   | 44.380000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1"**Extended Description:**

2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 3    | 55121900       |              |          | EA   | 51.240000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 2" X 2" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1"**Extended Description:**

2" X 2" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 4    | 55121900       |              |          | EA   | 46.000000  |
|      | Service From   | Service To   |          |      |            |

**Commodity Line Description:** 1.75" X 1 X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL**Extended Description:**

1.75" X 1.75" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 5    | 55121900       |              |          | EA   | 16.240000  |
|      | Service From   | Service To   |          |      |            |
|      |                |              |          |      |            |

Commodity Line Description: 2.25" X 2.25' X 36" 12 GAUGE SQUARE PRE-PUNCHED ON ALL

Extended Description:  
 2.25" X 2.25" X 36" 12 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

07/29/2022

D. Alan Reed, P.E.  
State Highway Engineer

Jimmy Wriston, P. E.  
Secretary of Transportation  
Commissioner of Highways

Mr. John Murray  
Korman Signs  
3029 Lincoln Ave  
Henrico, VA 23228

Subject      Contract Renewal:      CMA DOT2200000010      Square Tube Sign Supports  
Procurement folder:      895725

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 8/15/22 through 8/14/23 . 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

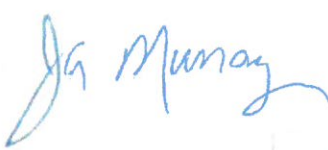
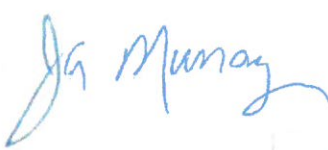
April.D.Hiser@wv.gov


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

  
Renee Clendedin

WV DOH District 9 Comptroller

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.

            Date      8/1/22  
Name      Signature      Date  
Title      EVP

PROCUREMENT USE ONLY  
      8/3/22  
Signature/Title/Date