



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: 02-23-2023

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 0803 0085 DOT2000000043 4	<b>Procurement Folder:</b>	649845
<b>Document Name:</b>	CHANGE ORDER #3	<b>Reason for Modification:</b>	Change Order No. 3 to renew contract CMA DOT20*43
<b>Document Description:</b>	REFLECTIVE ROLL-UP SIGNS (8520C2009)		
<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>	2020-01-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-01-14

VENDOR		DEPARTMENT CONTACT		
<b>Vendor Customer Code:</b>	000000197799	<b>Requestor Name:</b>	Bruce F Miller	
KORMAN SIGNS INC 3029 LINCOLN AVE		<b>Requestor Phone:</b>	(304) 558-9454	
HENRICO VA 23228		<b>Requestor Email:</b>	bruce.f.miller@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
<b>Vendor Contact Phone:</b>	800-296-6050			<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
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

2-27-23 BAT

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

ENTERED

JE 2/24/23

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *Tanya [Signature]* 2/27/2023  
 ELECTRONIC SIGNATURE ON FILE

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

**ENCUMBRANCE CERTIFICATION**  
*Beverly Tolson [Signature]*  
 DATE: 2-28-2023  
 ELECTRONIC SIGNATURE ON FILE

2/28/2023

**Extended Description:**

Change Order #3

Change Order No. 3 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 01/15/2023 through 01/14/2024

Renewal Years remaining: 1

No other changes.

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	55120000			EA	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** REFLECTIVE ROLL-UP SIGNS

**Extended Description:**

PRICING TO BE INCLUDED ON ATTACHED PRICING PAGES



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION  
Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 538-3300

Jessy Wriston, P. E.  
Secretary of Transportation  
Comptroller of Highways

11/21/2022

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

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

Subject Contract Renewal: DOT20\*43 8520C2000  
Procurement folder: 649845

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 1/15/23 through 1/14/24 . 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

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

Bruce Miller

TRETSR

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.

Sandra A. McKinney  
Name/Signature

11/21/22  
Date

EVP  
Title

PROCUREMENT USE ONLY  
Debra Smith TD/NG01  
Signature/Title/Date 2/21/23

Revision - 04/22/22

E.E.O. AFFIRMATIVE ACTION EMPLOYER