



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: 04-27-2023

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 DOT2300000004 2	<b>Procurement Folder:</b>	1050412
<b>Document Name:</b>	BACK TO BACK U-CHANNEL BREAKAWAY DEVICES & REPLACEMENT P	<b>Reason for Modification:</b>	Change Order No. 1 To Renew Contract
<b>Document Description:</b>	BACK TO BACK U-CHANNEL BREAKAWAY DEVICES & REPLACEMENT PARTS		
<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>	2022-07-15
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-07-14

VENDOR		DEPARTMENT CONTACT																					
<b>Vendor Customer Code:</b>	000000197799	<b>Requestor Name:</b>	Ted J Whitmore																				
KORMAN SIGNS INC 3029 LINCOLN AVE		<b>Requestor Phone:</b>	(304) 558-9468																				
HENRICO VA 23228 US		<b>Requestor Email:</b>	ted.j.whitmore@wv.gov																				
<b>Vendor Contact Phone:</b>	800-296-6050 Extension:	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>																					
<b>Discount Details:</b>																							
	<table border="1"> <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		
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#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

5-1-23 Box

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

**ENTERED**

JE 4/28/23

<b>PURCHASING DIVISION AUTHORIZATION</b>
DATE: <i>Tanya Jh 4/28/2023</i>
ELECTRONIC SIGNATURE ON FILE

<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b>
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

<b>ENCUMBRANCE CERTIFICATION</b>
<i>Beverly Tolen</i>
DATE: <i>5-1-2023</i>
ELECTRONIC SIGNATURE ON FILE

5/1/2023

**Extended Description:**

Change Order

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 07/15/2023 through 07/14/2024

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	55120000			EA	440.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** BACK TO BACK U-CHANNEL SIGN SUPPORT BREAKAWAY DEVICE

**Extended Description:**

BACK TO BACK U-CHANNEL SIGN SUPPORT BREAKAWAY DEVICE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	55120000			EA	11.450000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** REPLACEMENT BOLT KEEPER PLATE

**Extended Description:**

REPLACEMENT BOLT KEEPER PLATE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	55120000			EA	12.700000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** REPLACEMENT "C" BRACKET

**Extended Description:**

REPLACEMENT "C" BRACKET

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	55120000			EA	184.000000
	<b>Service From</b>	<b>Service To</b>			<b>Service Contract Amount</b>
					0.00

**Commodity Line Description:** REPLACEMENT HARDWARE

**Extended Description:**

REPLACEMENT HARDWARE



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110  
Charleston, West Virginia 25305-0430 • (304) 558-3506

03/13/2023

Gregory L. Bailey, P.E.  
Interim  
State Highway Engineer

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

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

Subject Contract Renewal: DOT2300000004 B/B U-channel Breakaway  
Procurement folder: 1050412

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 7/15/23 through 7/14/24 . 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

ted.j.whitmore@wv.gov

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

Ted Whitmore  
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.

Seth A. Murray J. H. Murray  
Name/Signature

3/30/23  
Date

EVP  
Title

PROCUREMENT USE ONLY	
<u>Quincy Smith</u>	<u>TDIMS 21</u>
Signature/Title/Date	
	<u>4/24/23</u>

E.E.O./AFFIRMATIVE ACTION EMPLOYER