



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: 03-07-2025

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 0085 DOT2300000015 5	Procurement Folder:	1072929
Document Name:	BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE	Reason for Modification:	
Document Description:	BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE	Change Order 04	
Procurement Type:	Central Master Agreement	To Renew Contract	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000197799 KORMAN SIGNS INC 3029 LINCOLN AVE  HENRICO VA 23228 US Vendor Contact Phone: 800-296-6050 Extension:  Discount Details: <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: Bruce F Miller Requestor Phone: (304) 558-9454 Requestor Email: bruce.f.miller@wv.gov  <b>2025</b> 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 TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV 25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - EXPRESSWAY SIGN MAINT. STORAGE YARD 650 COURT ST CHARLESTON WV 25301 US

CR 3-13-25

Purchasing Division's File Copy

Total Order Amount:

Open End

### PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

### ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

### ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 04 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 10/01/2024 through 03/31/2025.

Six (6) Month Renewals Remaining: 3

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	30102903			EA	107.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: S4X7.7 STUB POST

Extended Description:

S4X7.7 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	30102903			EA	107.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE

Extended Description:

S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	30102903			EA	150.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: W6X12 STUB POST

Extended Description:

W6X12 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	30102903			EA	250.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: W8X18 STUB POST

Extended Description:

W8X18 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	30102903			EA	335.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 STUB POST

**Extended Description:**  
W10X22 STUB POST

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	30102903			LF	35.300000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 SIGN SUPPORT (TOPS ONLY)

**Extended Description:**  
S4X7.7 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	30102903			LF	36.200000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)

**Extended Description:**  
S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	30102903			LF	37.100000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 SIGN SUPPORT (COMPLETE POST)

**Extended Description:**  
S4X7.7 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	30102903			LF	39.150000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (BO)

**Extended Description:**  
S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	30102903			LF	39.150000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (CP)

**Extended Description:**

S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	30102903			EA	49.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	30102903			EA	40.300000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	30102903			LF	55.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W6X12 SIGN SUPPORT (TOPS ONLY)

**Extended Description:**

W6X12 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	30102903			LF	59.100000
	Service From	Service To	Service Contract Amount		
				0.00	

**Commodity Line Description:** W6X12 SIGN SUPPORT (BOTTOMS ONLY)

**Extended Description:**

W6X12 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	30102903			LF	57.100000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: W6X12 SIGN SUPPORT (COMPLETE POST)

**Extended Description:**

W6X12 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	30102903			EA	65.300000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC

**Extended Description:**

W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	30102903			EA	64.200000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	30102903			LF	82.540000
	Service From	Service To	Service Contract Amount		
				0.00	

Commodity Line Description: W8X18 SIGN SUPPORT (TOPS ONLY)

**Extended Description:**

W8X18 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	30102903			LF	88.700000
	Service From	Service To	Service Contract Amount		
				0.00	

Commodity Line Description: W8X18 SIGN SUPPORT (BOTTOMS ONLY)

**Extended Description:**

W8X18 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	30102903			LF	85.600000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W8X18 SIGN SUPPORT (COMPLETE POST)

**Extended Description:**

W8X18 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	30102903			EA	93.150000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC

**Extended Description:**

W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	30102903			EA	92.750000
	Service From	Service To	Service Contract Amount		
			0.00		

**Commodity Line Description:** W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	30102903			LF	98.800000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 SIGN SUPPORT (TOPS ONLY)

**Extended Description:**

W10X22 SIGN SUPPORT (TOPS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	30102903			LF	108.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 SIGN SUPPORT (BOTTOMS ONLY)

**Extended Description:**

W10X22 SIGN SUPPORT (BOTTOMS ONLY)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	30102903			LF	104.600000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 SIGN SUPPORT (COMPLETE POST)

**Extended Description:**

W10X22 SIGN SUPPORT (COMPLETE POST)

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	30102903			EA	113.800000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	30102903			EA	113.000000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB

**Extended Description:**

W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	30102903			EA	6.600000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** KEEPER PLATE S4X7.7

**Extended Description:**

KEEPER PLATE S4X7.7

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	30102903			EA	6.700000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** KEEPER PLATE W6X12

**Extended Description:**

KEEPER PLATE W6X12

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	30102903			EA	6.800000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** KEEPER PLATE W8X18

**Extended Description:**  
KEEPER PLATE W8X18

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	30102903			EA	7.150000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** KEEPER PLATE W10X22

**Extended Description:**  
KEEPER PLATE W10X22

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	30102903			EA	8.920000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** HINGE PLATE S4X7.7

**Extended Description:**  
HINGE PLATE S4X7.7

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	30102903			EA	9.650000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** HINGE PLATE W6X12

**Extended Description:**  
HINGE PLATE W6X12

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	30102903			EA	16.300000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** HINGE PLATE W8X18

**Extended Description:**  
HINGE PLATE W8X18  
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE



Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	30102903			EA	22.500000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** HINGE PLATE W10X22

**Extended Description:**  
HINGE PLATE W10X22

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	30102903			EA	2.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** BRASS SHIMS 0.012

**Extended Description:**  
BRASS SHIMS 0.012

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	30102903			EA	2.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** BRASS SHIMS 0.032

**Extended Description:**  
BRASS SHIMS 0.032

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	31160000			EA	1.200000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 1/2" X 1 3/4" HEAVY HEX BOLT

**Extended Description:**  
1/2" X 1 3/4" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	31160000			EA	1.500000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 1/2" X 2 1/2" HEAVY HEX BOLT

**Extended Description:**  
1/2" X 2 1/2" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	31160000			EA	1.350000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 1/2" BEVEL WASHER

**Extended Description:**  
1/2" BEVEL WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	31160000			EA	0.600000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 1/2" HEAVY HEX NUT

**Extended Description:**  
1/2" HEAVY HEX NUT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	31160000			EA	0.400000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 1/2" STRUCTURAL FLAT WASHER

**Extended Description:**  
1/2" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	31160000			EA	1.980000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 5/8" X 2 3/4" HEAVY HEX BOLT

**Extended Description:**  
5/8" X 2 3/4" HEAVY HEX BOLT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	31160000			EA	0.820000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 5/8" HEAVY HEX NUT

**Extended Description:**  
5/8" HEAVY HEX NUT

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	31160000			EA	0.880000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 5/8" STRUCTURAL FLAT WASHER

**Extended Description:**  
5/8" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	31160000			EA	2.800000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 3/4" X 3 1/2" HEAVY HEX BOLTS

**Extended Description:**  
3/4" X 3 1/2" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	31160000			EA	2.350000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 3/4" X 2 1/4" HEAVY HEX BOLTS

**Extended Description:**  
3/4" X 2 1/4" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	31160000			EA	1.200000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 3/4" HEAVY HEX NUTS

**Extended Description:**  
3/4" HEAVY HEX NUTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	31160000			EA	1.080000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 3/4" STRUCTURAL FLAT WASHER

**Extended Description:**  
3/4" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	31160000			EA	2.600000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 7/8" X 2 1/4" HEAVY HEX BOLTS

**Extended Description:**  
7/8" X 2 1/4" HEAVY HEX BOLTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	31160000			EA	1.640000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 7/8" HEAVY HEX NUTS

**Extended Description:**  
7/8" HEAVY HEX NUTS

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	31160000			EA	1.240000
Service From		Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** 7/8" STRUCTURAL FLAT WASHER

**Extended Description:**  
7/8" STRUCTURAL FLAT WASHER

BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

Stephen T. Rumbaugh, P. E.  
Secretary of Transportation  
Commissioner of Highways

1/22/25

Korman Signs, Inc  
3029 Lincoln Ave  
Henrico, VA 23228

Subject Contract Renewal: DOT23\*15 8522C2016 Sign Supports  
Procurement folder: 107929

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 10/1/24 through 3/31/25 . 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](mailto:bruce.f.miller@wv.gov)

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

Thank you,

Bruce Miller  
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.

*WILLIAM MURRAY JR*  
Name/Signature  
*EVP*  
Title

*1/22/25*  
Date

PROCUREMENT USE ONLY	
<i>Steve Nease</i> Signature/Title/Date	<i>Asst Dir 3/7/25</i>

E.E.O./AFFIRMATIVE ACTION EMPLOYER



*approved  
JH 5-13-25*

**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION**

**Division of Highways**

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

**Stephen T. Rumbaugh, P. E.  
Secretary of Transportation  
Commissioner of Highways**

**03/06/2025**

**To: John Estep, Senior Buyer**

**From: Amber Heath, Assistant Director**

**Subject: CMA DOT23\*15 Sign Supports**

A handwritten signature in black ink, appearing to read "Amber Heath".

The Agency understands that the renewal is past the expiration date. The renewal forms were received from the company on 1/22/2025. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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Business Organization Detail

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KORMAN SIGNS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	2/29/2012		2/29/2012	Foreign	Profit			

Organization Information		
Business Purpose	3399 - Manufacturing - Miscellaneous Manufacturing - Other Miscellaneous Manufacturing (jewelry, silverware, sporting & athletic goods, dolls, toys & games, office supplies (except paper), signs, gasket, packing & sealing, musical instruments, fasteners, buttons, needles & pins, brooms, brushes & mops, burial caskets)	
Capital Stock		
Charter County	Control Number	99TJD
Charter State	VA	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	

**Authorized  
Shares** 0**Young  
Entrepreneur**

Not Specified

**Addresses**

Type	Address
<b>Local Office Address</b>	3029 LINCOLN AVENUE HENRICO, VA, 23228
<b>Mailing Address</b>	3029 LINCOLN AVENUE HENRICO, VA, 23228 USA
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
<b>Principal Office Address</b>	3029 LINCOLN AVE. HENRICO, VA, 23228 USA
Type	Address

**Officers**

Type	Name/Address
<b>President</b>	SARAH KORMAN BOUTWELL 3029 LINCOLN AVENUE HENRICO, VA, 23111
<b>Secretary</b>	DIANE A. KORMAN 5537 CHARLES CITY RD. HENRICO, VA, 23231
<b>Treasurer</b>	WM KORMAN JR 5537 CHARLES CITY ROAD HENRICO, VA, 23231
<b>Vice-President</b>	MARY KORMAN LEE 3029 LINCOLN AVENUE HENRICO, VA, 23228
Type	Name/Address

**Annual Reports****Filed For**



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

Wednesday, March 12, 2025 — 2:30 PM

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Korman Signs Inc. 

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>3/12/25</u> Solicitation No. <u>CMA DOT 23*15</u> <u>CO#4</u>	Agency: WVDOT <hr/> Procurement Officer Submitting Requisition: JAMES MOFFATT <hr/> Requisition No. DOT23*15 <hr/> PF No.: 1072929
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

