



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.



Header 5

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 722242

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 

SO Doc ID: DOT2000000167

Legal Name: KORMAN SIGNS INC

Published Date: 6/11/20

Alias/DBA:

Close Date: 6/16/20

Total Bid: \$12,574.50

Close Time: 13:30

Response Date: 

Status: Closed

Response Time: Solicitation Description:

Total of Header Attachments: 5

Total of All Attachments: 5



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Solicitation Response

Proc Folder : 722242

Solicitation Description : ADDENDUM 2 REUSABLE SMALL SIGN SUPPORT DEVICES

Proc Type : Central Master Agreement

| Date issued | Solicitation Closes | Solicitation Response | Version |
|-------------|------------------------|------------------------------|---------|
| | 2020-06-16 13:30:00 | SR 0803 ESR06152000000007550 | 1 |

| VENDOR |
|----------------------------------|
| 000000197799 KORMAN SIGNS INC |

Solicitation Number: CRFQ 0803 DOT2000000167

Total Bid : \$12,574.50 Response Date: 2020-06-15 Response Time: 08:37:27

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

| | | |
|-------------------|--------|------|
| Signature on File | FEIN # | DATE |
|-------------------|--------|------|

All offers subject to all terms and conditions contained in this solicitation

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|-----------|------------|-------------|-----------------------------|
| 1 | COMPLETE REUSABLE BREAKAWAY DEVICE - SURFACE | 100.00000 | EA | \$78.550000 | \$7,855.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 55120000 | | | |

Extended Description : COMPLETE REUSABLE BREAKAWAY DEVICE - SURFACE MOUNT

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|----------|------------|-------------|-----------------------------|
| 2 | COMPLETE REUSABLE BREAKAWAY DEVICE - SOIL | 20.00000 | EA | \$78.550000 | \$1,571.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 55120000 | | | |

Extended Description : COMPLETE REUSABLE BREAKAWAY DEVICE - SOIL MOUNT

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|----------|------------|-------------|-----------------------------|
| 3 | REUSABLE BREAKAWAY DEVICE - POST RECEIVER | 25.00000 | EA | \$28.300000 | \$707.50 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 55120000 | | | |

Extended Description : REUSABLE BREAKAWAY DEVICE - POST RECEIVER

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|-----------|------------|------------|-----------------------------|
| 4 | REUSABLE BREAKAWAY DEVICE - SHEAR BOLT | 400.00000 | EA | \$6.000000 | \$2,400.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 55120000 | | | |

Extended Description : REUSABLE BREAKAWAY DEVICE - SHEAR BOLT

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|----------|------------|------------|-----------------------------|
| 5 | REUSABLE BREAKAWAY DEVICE - RUBBER BUSHING | 10.00000 | EA | \$4.100000 | \$41.00 |


| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 55120000 | | | |

| | |
|-------------------------------|--|
| Extended Description : | REUSABLE BREAKAWAY DEVICE - RUBBER BUSHING |
|-------------------------------|--|

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

John Murray, Executive Vice President
(Name, Title)
John Murray, Execvutive Vice President
(Printed Name and Title)
3029 Lincoln Avenue, Henrico, VA 23228
(Address)
804-262-6050 804-261-1040
(Phone Number) / (Fax Number)
korman@kormansigns.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Korman Signs Inc
(Company)
 President
(Authorized Signature) (Representative Name, Title)

Sarah Korman Boutwell, President
(Printed Name and Title of Authorized Representative)

5-29-20
(Date)

804-262-6050 804-261-1040
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT2000000167

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Korman Signs Inc

Company



Authorized Signature

6-15-20

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Revised 6/8/2012

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Korman Signs Inc Address: 3029 Lincoln Avenue
Henrico, VA 23228

Name of Authorized Agent: Sarah Korman Boutwell Address: 3029 Lincoln Avenue

Contract Number: 0803 DOT2000000167 Contract Description: Reusable Small Signs Support Devices

Governmental agency awarding contract: Division of Highways

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: *Sarah Korman Boutwell* Date Signed: 6-15-20

Notary Verification

State of Virginia, County of Henrico:

I, Sarah Korman Boutwell, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 15th day of June, 2020.

Pamela Sue Kurtz
Notary Public's Signature

To be completed by State Agency:


Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



EXHIBIT A - PRICING SHEETS

| ITEM NUMBER | ESTIMATED QUANTITY | DESCRIPTION | UNSPSC COMMODITY CODE | UNIT COST | EXTENDED TOTAL AMOUNT QTY x UNIT COST |
|--|--------------------|--|-----------------------|-----------|---------------------------------------|
| 1 | 100 | Complete Reusable Breakaway Device – Surface Mount | 55120000 | \$78.55 | \$7,855.00 |
| 2 | 20 | Complete Reusable Breakaway Device – Soil Mount | 55120000 | \$78.55 | \$1,571.00 |
| 3 | 25 | Reusable Breakaway Device – Post Receiver | 55120000 | \$28.30 | \$707.50 |
| 4 | 400 | Reusable Breakaway Device – Shear Bolt | 55120000 | \$6.00 | \$2,400.00 |
| 5 | 10 | Reusable Breakaway Device – Rubber Bushing | 55120000 | \$4.10 | \$41.00 |
| Total Bid Amount  | | | | | \$12,574.50 |

Vendor Information

Company Name: Korman Signs Inc

Address: 3029 Lincoln Avenue

Contract Manager: John Murray/Sarah Korman Boutwell

Phone Number: 800-296-6050

Email Address korman@kormansigns.com

Fax Number: 804-261-1040

Signature: 

West Virginia Ethics Commission
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Taken, sworn to and subscribed before me this 15th day of June, 2020.

Pamela Sue Kurtz
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

