

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 4

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 2072512
Procurement Type: Central Master Agreement
Vendor ID: VS0000002427
Legal Name: Technology International Inc
Alias/DBA:
Total Bid: $614,725.00
Response Date: 11/04/2026
Response Time: 11:47
Responded By User ID: tii123
First Name: Shaji
Last Name: Habib
Email: tii@tii-usa.com
Phone: 4073592373

SO Doc Code: CRFQ
SO Dept: 0803
SO Doc ID: DOT2700000024
Published Date: 10/15/26
Close Date: 11/4/26
Close Time: 13:30
Status: Closed
Solicitation Description: BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE
Total of Header Attachments: 4
Total of All Attachments: 4

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

State of West Virginia
Solicitation Response

Proc Folder:	2072512
Solicitation Description:	BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE
Proc Type:	Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-11-04 13:30	SR 0803 ESR11042600000004169	1

VENDOR

VS0000002427
Technology International Inc

Solicitation Number: CRFQ 0803 DOT2700000024

Total Bid: 614725 **Response Date:** 2026-11-04 **Response Time:** 11:47:08

Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X **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	S4X7.7 STUB POST	150.00000	EA	110.000000	16500.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 STUB POST HW008504 007
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE	50.00000	EA	120.000000	6000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 STUB POST HW008504 006
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	W6X12 STUB POST	125.00000	EA	165.000000	20625.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 STUB POST HW008504 009
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	W8X18 STUB POST	75.00000	EA	350.000000	26250.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 STUB POST HW008504 010
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	W10X22 STUB POST	25.00000	EA	500.000000	12500.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 STUB POST HW008504 008
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	S4X7.7 SIGN SUPPORT (TOPS ONLY)	1000.0000	LF	40.000000	40000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 STUB POST (TOPS ONLY) HW008504 007
SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	1500.0000	LF	40.000000	60000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)
HW008504 001
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	S4X7.7 SIGN SUPPORT (COMPLETE POST)	14.00000	LF	45.000000	630.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 SIGN SUPPORT (COMPLETE POST)
HW008504 001
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (BO)	250.00000	LF	45.000000	11250.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)
HW008504 001
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	S4X7.7 SS W/ FLAT CONNECTION & LH SLOT PLATE BEVEL (CP)	15.00000	LF	45.000000	675.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)
HW008504 001
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	225.00000	EA	90.000000	20250.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	2.00000	EA	85.000000	170.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	W6X12 SIGN SUPPORT (TOPS ONLY)	1000.0000	LF	65.000000	65000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 SIGN SUPPORT (TOPS ONLY)
HW 008504 003
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	W6X12 SIGN SUPPORT (BOTTOMS ONLY)	1000.0000	LF	65.000000	65000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 SIGN SUPPORT (BOTTOMS ONLY)
HW008504 003
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	W6X12 SIGN SUPPORT (COMPLETE POST)	19.00000	LF	65.000000	1235.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 SIGN SUPPORT (COMPLETE POST)
HW008504 003
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	120.00000	EA	70.000000	8400.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	1.00000	EA	75.000000	75.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	W8X18 SIGN SUPPORT (TOPS ONLY)	500.00000	LF	85.000000	42500.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 SIGN SUPPORT (TOPS ONLY)
HW008504 004
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	W8X18 SIGN SUPPORT (BOTTOMS ONLY)	1000.0000	LF	90.000000	90000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 SIGN SUPPORT (BOTTOMS ONLY)
HW008504 004
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	W8X18 SIGN SUPPORT (COMPLETE POST)	22.00000	LF	95.000000	2090.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 SIGN SUPPORT (COMPLETE POST)
HW008504 004
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRIC	110.00000	EA	95.000000	10450.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	1.00000	EA	95.000000	95.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	W10X22 SIGN SUPPORT (TOPS ONLY)	500.00000	LF	100.000000	50000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 SIGN SUPPORT (TOPS ONLY)
HW008504 002
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	W10X22 SIGN SUPPORT (BOTTOMS ONLY)	500.00000	LF	110.000000	55000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 SIGN SUPPORT (BOTTOMS ONLY)
HW008504 002
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	W10X22 SIGN SUPPORT (COMPLETE POST)	25.00000	LF	110.000000	2750.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 SIGN SUPPORT (COMPLETE POST)
HW008504 002
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	50.00000	EA	120.000000	6000.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FAB	1.00000	EA	115.000000	115.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	S4X7.7 STUB POST	10.00000	EA	5.000000	50.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

S4X7.7 STUB POST HW008504 007
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	KEEPER PLATE W6X12	10.00000	EA	5.000000	50.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

KEEPER PLATE W6X12
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	KEEPER PLATE W8X18	10.00000	EA	6.000000	60.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

KEEPER PLATE W8X18
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	KEEPER PLATE W10X22	10.00000	EA	8.000000	80.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

KEEPER PLATE W10X22
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	HINGE PLATE S4X7.7	10.00000	EA	15.000000	150.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

HINGE PLATE S4X7.7
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	HINGE PLATE W6X12	10.00000	EA	15.000000	150.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

HINGE PLATE W6X12
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	HINGE PLATE W8X18	10.00000	EA	20.000000	200.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

HINGE PLATE W8X18
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	HINGE PLATE W10X22	10.00000	EA	2.000000	20.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

HINGE PLATE W10X22
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	BRASS SHIMS 0.012	10.00000	EA	2.000000	20.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

BRASS SHIMS 0.012
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	BRASS SHIMS 0.032	10.00000	EA	1.000000	10.00

Comm Code	Manufacturer	Specification	Model #
30102903			

Commodity Line Comments:

Extended Description:

BRASS SHIMS 0.032
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	1/2" X 1 3/4" HEAVY HEX BOLT	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

1/2" X 1 3/4" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	1/2" X 2 1/2" HEAVY HEX BOLT	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

1/2" X 2 1/2" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	1/2" BEVEL WASHER	25.00000	EA	0.500000	12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

1/2" BEVEL WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	1/2" HEAVY HEX NUT	25.00000	EA	0.500000	12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

1/2" HEAVY HEX NUT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	1/2" STRUCTURAL FLAT WASHER	25.00000	EA	0.500000	12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

1/2" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	5/8" X 2 3/4" HEAVY HEX BOLT	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

5/8" X 2 3/4" HEAVY HEX BOLT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	5/8" HEAVY HEX NUT	25.00000	EA	0.500000	12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

5/8" HEAVY HEX NUT
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	5/8" STRUCTURAL FLAT WASHER	25.00000	EA	0.500000	12.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

5/8" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
46	3/4" X 3 1/2" HEAVY HEX BOLTS	25.00000	EA	2.500000	62.50

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

3/4" X 3 1/2" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
47	3/4" X 2 1/4" HEAVY HEX BOLTS	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

3/4" X 2 1/4" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
48	3/4" HEAVY HEX NUTS	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

3/4" HEAVY HEX NUTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
49	3/4" STRUCTURAL FLAT WASHER	25.00000	EA	1.250000	31.25

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

3/4" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
50	7/8" X 2 1/4" HEAVY HEX BOLTS	25.00000	EA	1.250000	31.25

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

7/8" X 2 1/4" HEAVY HEX BOLTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
51	7/8" HEAVY HEX NUTS	25.00000	EA	1.250000	31.25

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

7/8" HEAVY HEX NUTS
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
52	7/8" STRUCTURAL FLAT WASHER	25.00000	EA	1.250000	31.25

Comm Code	Manufacturer	Specification	Model #
31160000			

Commodity Line Comments:

Extended Description:

7/8" STRUCTURAL FLAT WASHER
BREAKAWAY SIGN SUPPORTS AND ASSOCIATED HARDWARE

Exhibit A

Princing Pages
The following estimated quantities are for bid purposes only. Actual quantities will be determined by needs of the West Virginia Division of Highways and may be increased or decreased.

ITEM NO.	ESTIMATED QUANTITY *	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL AMOUNT
1	150	PER EA S4X7.7 STUB POST	$ 110.00	$ 16,500.00
2	50	PER EA S4X7.7 STUB POST W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL	$ 120.00	$ 6,000.00
3	125	PER EA W6X12 STUB POST	$ 165.00	$ 20,625.00
4	75	PER EA W8X18 STUB POST	$ 350.00	$ 26,250.00
5	25	PER EA W10X22 STUB POST	$ 500.00	$ 12,500.00
6	1000	PER LF S4X7.7 SIGN SUPPORT (TOPS ONLY)	$ 40.00	$ 40,000.00
7	1500	PER LF S4X7.7 SIGN SUPPORT (BOTTOMS ONLY)	$ 40.00	$ 60,000.00
8	14	PER LF S4X7.7 SIGN SUPPORT (COMPLETE POST)	$ 45.00	$ 630.00
9	250	PER LF S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (BOTTOMS ONLY)	$ 45.00	$ 11,250.00
10	15	PER LF S4X7.7 SIGN SUPPORT W/ FLAT CONNECTION AND LEFT HAND SLOT PLATE BEVEL (COMPLETE POST)	$ 45.00	$ 675.00
11	225	PER EA S4X7.7 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 90.00	$ 20,250.00
12	2	PER EA S4X7.7 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 85.00	$ 170.00
13	1000	PER LF W6X12 SIGN SUPPORT (TOPS ONLY)	$ 65.00	$ 65,000.00
14	1000	PER LF W6X12 SIGN SUPPORT (BOTTOMS ONLY)	$ 65.00	$ 65,000.00
15	19	PER LF W6X12 SIGN SUPPORT (COMPLETE POST)	$ 65.00	$ 1,235.00
16	120	PER EA W6X12 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 70.00	$ 8,400.00
17	1	PER EA W6X12 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 75.00	$ 75.00
18	500	PER LF W8X18 SIGN SUPPORT (TOPS ONLY)	$ 85.00	$ 42,500.00
19	1000	PER LF W8X18 SIGN SUPPORT (BOTTOMS ONLY)	$ 90.00	$ 90,000.00
20	22	PER LF W8X18 SIGN SUPPORT (COMPLETE POST)	$ 95.00	$ 2,090.00
21	110	PER EA W8X18 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 95.00	$ 10,450.00
22	1	PER EA W8X18 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 95.00	$ 95.00
23	500	PER LF W10X22 SIGN SUPPORT (TOPS ONLY)	$ 100.00	$ 50,000.00
24	500	PER LF W10X22 SIGN SUPPORT (BOTTOMS ONLY)	$ 110.00	$ 55,000.00
25	25	PER LF W10X22 SIGN SUPPORT (COMPLETE POST)	$ 110.00	$ 2,750.00
26	50	PER EA W10X22 BOTTOM SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 120.00	$ 6,000.00
27	1	PER EA W10X22 COMPLETE SIGN SUPPORT, BASE & HINGE MATERIALS AND FABRICATION	$ 115.00	$ 115.00
28	10	PER EA KEEPER PLATE S4X7.7	$ 5.00	$ 50.00
29	10	PER EA KEEPER PLATE W6X12	$ 5.00	$ 50.00
30	10	PER EA KEEPER PLATE W8X18	$ 6.00	$ 60.00
31	10	PER EA KEEPER PLATE W10X22	$ 8.00	$ 80.00
32	10	PER EA HINGE PLATE S4X7.7	$ 15.00	$ 150.00
33	10	PER EA HINGE PLATE W6X12	$ 15.00	$ 150.00
34	10	PER EA HINGE PLATE W8X18	$ 20.00	$ 200.00

35	10	PER EA HINGE PLATE W10X22	$ 2.00	$ 20.00
36	10	PER EA BRASS SHIMS 0.012	$ 2.00	$ 20.00
37	10	PER EA BRASS SHIMS 0.032	$ 1.00	$ 10.00
38	25	PER EA 1/2" X 1 3/4" HEAVY HEX BOLT	$ 1.00	$ 25.00
39	25	PER EA 1/2" X 2 1/2" HEAVY HEX BOLT	$ 1.00	$ 25.00
40	25	PER EA 1/2" BEVEL WASHER	$ 0.50	$ 12.50
41	25	PER EA 1/2" HEAVY HEX NUT	$ 0.50	$ 12.50
42	25	PER EA 1/2" STRUCTURAL FLAT WASHER	$ 0.50	$ 12.50
43	25	PER EA 5/8" X 2 3/4" HEAVY HEX BOLT	$ 1.00	$ 25.00
44	25	PER EA 5/8" HEAVY HEX NUT	$ 0.50	$ 12.50
45	25	PER EA 5/8" STRUCTURAL FLAT WASHER	$ 0.50	$ 12.50
46	25	PER EA, 3/4" X 3 1/2" HEAVY HEX BOLTS	$ 2.50	$ 62.50
47	25	PER EA 3/4" X 2 1/4" HEAVY HEX BOLTS	$ 1.00	$ 25.00
48	25	PER EA 3/4" HEAVY HEX NUTS	$ 1.00	$ 25.00
49	25	PER EA 3/4" STRUCTURAL FLAT WASHER	$ 1.25	$ 31.25
50	25	PER EA 7/8" X 2 1/4" HEAVY HEX BOLTS	$ 1.25	$ 31.25
51	25	PER EA 7/8" HEAVY HEX NUTS	$ 1.25	$ 31.25
52	25	PER EA 7/8" STRUCTURAL FLAT WASHER	$ 1.25	$ 31.25
				$ 614,725.00

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or **"Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or **"Proposal"** means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or **"Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

[✓] Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of One (1) year _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THree (3) _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

[ ] **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

[ ] **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____days.

[ ] **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

[ ] the contract will continue for _____ years;

[ ] the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

[ ] **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

[ ] **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

[ ] **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

[✓] **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

[ ] **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

[ ] **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

[ ] **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

[ ] **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

[ ] **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

[ ]

[ ]

[ ]

[ ]

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

[✓] **Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

[✓] **Automobile Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

[ ] **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

[ ] **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

[ ] **Cyber Liability Insurance** in an amount of: _____ per occurrence.

[ ] **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

[ ] **Pollution Insurance** in an amount of: _____ per occurrence.

[ ] **Aircraft Liability** in an amount of: _____ per occurrence.

[ ]

[ ]

[ ]

[ ]

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

[ ] _____ for _____.

[✓] Liquidated Damages Contained in the Specifications.

[ ] Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

> **SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

> **SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

[ ] Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

[ ] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

    1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars ($2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

    2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars ($50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least $1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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.

(Printed Name and Title) RIFAT HABIB BUSINESS DEVELOPMENT EXECUTIVE

(Address) 1331 South International Pkwy, Suite 2251, Lake Mary, Florida 32746

(Phone Number) / (Fax Number) Tel: (407) 359-2373 Fax: (407) 359-2372

(email address) tii@tii-usa.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through *wv*OASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Technology International, Inc.

(Company)

RIFAT HABIB

(Signature of Authorized Representative)

RIFAT HABIB BUSINESS DEVELOPMENT EXECUTIVE

(Printed Name and Title of Authorized Representative) (Date)

Tel: (407) 359-2373 Fax: (407) 359-2372

(Phone Number) (Fax Number)

tii@tii-usa.com

(Email Address)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acentria Insurance - Palm Beach Gardens 1401 Forum Way | 4th Floor West Palm Beach FL 33401 License#: L100460 TECHINT-01	**CONTACT NAME:** Kristy Crooks **PHONE (A/C, No, Ext):** 561-694-6666 **FAX (A/C, No):** 561-694-6986 **E-MAIL ADDRESS:** kristy.crooks@acentria.com
INSURED Technology International Inc 1331 S. International Pkwy Suite 2251 Lake Mary FL 32746	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Penn-America Insurance Company 32859 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 2100449057 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			PAV0373581	7/30/2022	7/30/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 0
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Property			PAV0373581	7/30/2022	7/30/2023	BIEE BPP	100,000 40,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

FOR INFORMATION PURPOSES ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Technology International, Inc.
1331 South International Parkway, Suite 2251
Lake Mary, FL 32746
Tel: (407) 359-2373
Fax: (407) 359-2372
E-mail: tii@tii-usa.com
Website: www.tii-usa.com

Equipment Proposal

Description: Breakaway Sign Supports and Associated Hardware

Solicitation ID: CRFQ-0803-DOT2700000024-1

Agency: State of West Virginia

Attention: John W Estep
Phone: 304-558-2566
Email: john.w.estep@wv.gov

TII Ref: **TII/WV/1126/49041**

Date: 11/04/2026

In response to your quote request for Breakaway Sign Supports and Associated Hardware, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	150	Per EA S4X7.7 Stub Post		
2	50	Per EA S4X7.7 Stub Post W/ Flat Connection and Left Hand Slot Plate Bevel		
3	125	Per EA W6X12 Stub Post		
4	75	Per EA W8X18 Stub Post		
5	25	Per EA W10X22 Stub Post		
6	1,000	Per LF S4X7.7 Sign Support (Tops Only)		

7	1,500	Per LF S4X7.7 Sign Support (Bottoms Only)		
8	14	Per LF S4X7.7 Sign Support (Complete Post)		
9	250	Per LF S4X7.7 Sign Support W/ Flat Connection and Left Hand Slot Plate Bevel (Bottoms Only)		
10	15	Per LF S4X7.7 Sign Support W/ Flat Connection and Left Hand Slot Plate Bevel (Complete Post)		
11	225	Per EA S4X7.7 Bottom Sign Support, Base & Hinge Materials and Fabrication		
12	2	Per EA S4X7.7 Complete Sign Support, Base & Hinge Materials and Fabrication		
13	1,000	Per LF W6X12 Sign Support (Tops Only)		
14	1,000	Per LF W6X12 Sign Support (Bottoms Only)		
15	19	Per LF W6X12 Sign Support (Complete Post)		
16	120	Per EA W6X12 Bottom Sign Support, Base & Hinge Materials and Fabrication		
17	1	Per EA W6X12 Complete Sign Support, Base & Hinge Materials and Fabrication		
18	500	Per LF W8X18 Sign Support (Tops Only)		
19	1,000	Per LF W8X18 Sign Support (Bottoms Only)		
20	22	Per LF W8X18 Sign Support (Complete Post)		
21	110	Per EA W8X18 Bottom Sign Support, Base & Hinge		

		Materials and Fabrication		
22	1	Per EA W8X18 Complete Sign Support, Base & Hinge Materials and Fabrication		
23	500	Per LF W10X22 Sign Support (Tops Only)		
24	500	Per LF W10X22 Sign Support (Bottoms Only)		
25	25	Per LF W10X22 Sign Support (Complete Post)		
26	50	Per EA W10X22 Bottom Sign Support, Base & Hinge Materials and Fabrication		
27	1	Per EA W10X22 Complete Sign Support, Base & Hinge Materials and Fabrication		
28	10	Per EA Keeper Plate S4X7.7		
29	10	Per EA Keeper Plate W6X12		
30	10	Per EA Keeper Plate W8X18		
31	10	Per EA Keeper Plate W10X22		
32	10	Per EA Hinge Plate S4X7.7		
33	10	Per EA Hinge Plate W6X12		
34	10	Per EA Hinge Plate W8X18		
35	10	Per EA Hinge Plate W10X22		
36	10	Per EA Brass Shims 0.012		

37	10	Per EA Brass Shims 0.032		
38	25	Per EA 1/2" X 1 3/4" Heavy Hex Bolt		
39	25	Per EA 1/2" X 2 1/2" Heavy Hex Bolt		
40	25	Per EA 1/2" Bevel Washer		
41	25	Per EA 1/2" Heavy Hex Nut		
42	25	Per EA 1/2" Structural Flat Washer		
43	25	Per EA 5/8" X 2 3/4" Heavy Hex Bolt		
44	25	Per EA 5/8" Heavy Hex Nut		
45	25	Per EA 5/8" Structural Flat Washer		
46	25	Per EA 3/4" X 3 1/2" Heavy Hex Bolts		
47	25	Per EA 3/4" X 2 1/4" Heavy Hex Bolts		
48	25	Per EA 3/4" Heavy Hex Nuts		
49	25	Per EA 3/4" Structural Flat Washer		
50	25	Per EA 7/8" X 2 1/4" Heavy Hex Bolts		
51	25	Per EA 7/8" Heavy Hex Nuts		
52	25	Per EA 7/8" Structural Flat Washer		

See attached data sheets
Total…….....$614,725.00

Warranty: Manufacturer's Standard 2 Years warranty applies.

Country of Origin: USA

Delivery:

- Estimated delivery is **20 Weeks** after receipt of order and approved submittal.
- *Please note, there may be unanticipated disruptions and delays in the supply chains globally, for parts, components, equipment and internal manufacturing services such as engineering, production allocation, and logistics. This may result in manufacturing & delivery delays out of our control. We will do our best to communicate all such impacts and reduce the effects of any such delays.*
- All delivery dates quoted are subject to manufacturer's confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)
- Customer to provide equipment and personnel to unload

Freight: Included to Charleston, WV 25301

Quote Validity: 120 days.

1 Year Contract Notes:
While we understand your requirement for one-year price validity, due to market fluctuations and manufacturer pricing policies, we can hold the quoted prices firm for a maximum period of 120 days from the date of this quotation. You are kindly requested to place all possible orders within this validity period to ensure the quoted pricing applies. After the expiry of 120 days, an updated quotation will be required and prices will be subject to revision based on prevailing market conditions.

Payment Terms: NET 30
Prompt Payment discount: 1/4 % 10 days

***** Notes:**

- Quoted price is not available on a line item basis. This is an offer for a lump sum contract.

Technology International, Inc. Corporate data:
We are a small business and our Tax Payer Identification Number (TIN): 650342335. The above price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,

RIFAT HABIB
BUSINESS DEVELOPMENT EXECUTIVE
Technology International, Inc.