



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

Procurement Folder: 557348

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000197799 

SO Doc ID: DOT1900000088

Legal Name: KORMAN SIGNS INC


Published Date: 3/21/19

Alias/DBA:

Close Date: 4/10/19



Total Bid: \$48,424.00

Close Time: 13:30

Response Date: 04/10/2019 

Status: Closed

Response Time: 8:39

Solicitation Description: SQUARE TUBE SIGN SUPPORTS  
(09-19-C188)  

Total of Header Attachments: 4

Total of All Attachments: 4

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 557348  
**Solicitation Description :** SQUARE TUBE SIGN SUPPORTS (09-19-C188)  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-04-10 13:30:00	SR 0803 ESR04101900000004660	1

<b>VENDOR</b>
000000197799 KORMAN SIGNS INC

**Solicitation Number:** CRFQ 0803 DOT1900000088

**Total Bid :** \$48,424.00      **Response Date:** 2019-04-10      **Response Time:** 08:39:15

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	700.00000	EA	\$23.600000	\$16,520.00

Comm Code	Manufacturer	Specification	Model #
55121900			

<b>Extended Description :</b>	2" X 2" X 10' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES
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**Comments:** Manufacturer - Allied Tube  
Model # PSTS10X2GA14

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	600.00000	EA	\$28.050000	\$16,830.00

Comm Code	Manufacturer	Specification	Model #
55121900			

<b>Extended Description :</b>	2" X 2" X 12' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES, 1" INCH CENTER TO CENTER, 3/8" HOLES
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**Comments:** Manufacturer - Allied Tube  
Model # PSTS12X2GA14

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	2" X 2" 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES	50.00000	EA	\$32.480000	\$1,624.00

Comm Code	Manufacturer	Specification	Model #
55121900			

<b>Extended Description :</b>	2" X 2" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES
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**Comments:** Manufacturer - Allied Tube  
Model # PSTS14X2GA14

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	1.75" X 1.75" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4	50.00000	EA	\$27.800000	\$1,390.00

Comm Code	Manufacturer	Specification	Model #
55121900			

<b>Extended Description :</b>	1.75" X 1.75" X 14' 14 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES
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**Comments:** Manufacturer - Allied Tube  
Model # PSTS14X1.75GA14

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	2.25" X 2.25" X 36" GAUGE SQUARE PRE-PUNCHED ON ALL 4	1200.00000	EA	\$10.050000	\$12,060.00

Comm Code	Manufacturer	Specification	Model #
55121900			

<b>Extended Description :</b>	2.25" X 2.25" X 36" 12 GAUGE SQUARE PRE-PUNCHED ON ALL 4 SIDES 1" CENTER TO CENTER, 3/8" HOLES
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**Comments:** Manufacturer - Allied Tube  
Model # PSTS36X2.25GA12

Exhibit A Pricing Page

CRFQ DOT1900000088					
Item Number	Unit of Measure	Item Description	Unit Price	Estimated Quantities	Total Cost
1	EACH	2"x2"x10' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	23.60	700	16,520.00
2	EACH	2"x2"x12' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	28.05	600	16,830.00
3	EACH	2"x2"x14' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	32.48	50	1,624.00
4	EACH	1.75"x1.75"x14' 14 GA. SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	27.80	50	1,390.00
5	EACH	2.25"x2.25"x36" 12 GA SQ. Pre-Punched on all 4 sides 1" center to center 3/8" holes	10.05	1200	12,060.00
				<b>Total Bid Amount</b>	48,424.00

Vendor Information	
Company Name	KORMAN SIGNS INC
Contract Manager	JOHN MURRAY
Address	3029 LINCOLN AVE HENRICO VA 23228
Phone	800 296 6050
Email	JAM@KORMANSIGNS.COM
Fax	804 261 1040
Signature	Jh Murray

**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 EVP SALES  
(Name, Title)  
John Murray  
(Printed Name and Title)  
3029 LINCOLN AVE HENR.CO VA 23028  
(Address)  
800-296 6050 804 261 1040  
(Phone Number) / (Fax Number)  
JAM@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)  
John Murray John MURRAY EVP SALES  
(Authorized Signature) (Representative Name, Title)  
John MURRAY EVP SALES  
(Printed Name and Title of Authorized Representative)  
4/9/19  
(Date)  
800-296 6050 804 261 1040  
(Phone Number) (Fax Number)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT1900000088**

**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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input 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.

\_\_\_\_\_  
Company *Koromad Signs Inc.*

\_\_\_\_\_  
Authorized Signature *[Signature]*

\_\_\_\_\_  
Date *4/9/19*

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



STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) 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, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Korman Signs Inc.

Authorized Signature: [Signature] Date: 4/9/19

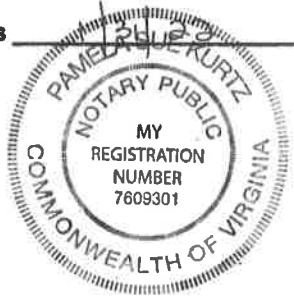
State of Virginia

County of Henrico, to-wit:

Taken, subscribed, and sworn to before me this 9<sup>th</sup> day of April, 2019.

My Commission expires 2019, 20    .

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]