



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

State of West Virginia Master Agreement

Order Date: 09-13-2024

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CMA 0803 0085 DOT2300000004 3	Procurement Folder:	1050412
Document Name:	BACK TO BACK U-CHANNEL BREAKAWAY DEVICES & REPLACEMENT P	Reason for Modification:	Change Order 02 To Renew Contract
Document Description:	BACK TO BACK U-CHANNEL BREAKAWAY DEVICES & REPLACEMENT PARTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000197799			Requestor Name:	Ted J Whitmore
KORMAN SIGNS INC 3029 LINCOLN AVE				Requestor Phone:	(304) 558-9468
HENRICO VA 23228 US				Requestor Email:	ted.j.whitmore@wv.gov
Vendor Contact Phone:	800-296-6050	Extension:		<div style="font-size: 2em; font-weight: bold;">2025</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 9/16/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *JA 9.18.24*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *9/26-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 07/15/2024 through 07/14/2025

Renewal Years Remaining: 1

No other changes.

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

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

Extended Description:

BACK TO BACK U-CHANNEL SIGN SUPPORT BREAKAWAY DEVICE

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

Commodity Line Description: REPLACEMENT BOLT KEEPER PLATE

Extended Description:

REPLACEMENT BOLT KEEPER PLATE

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

Commodity Line Description: REPLACEMENT "C" BRACKET

Extended Description:

REPLACEMENT "C" BRACKET

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

Commodity Line Description: REPLACEMENT HARDWARE

Extended Description:

REPLACEMENT HARDWARE



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

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

Alana J. Keller, P.E.
Deputy Secretary Of Transportation
Deputy Commissioner of Highways

7/8/24

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

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

Subject Contract Renewal: DOT23*04 B/B U-Channel Breakaway
Procurement folder: 1050412

Mr. Murray,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 7/15/24 through 7/14/25 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to bruce.f.miller@wv.gov

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

Thank you,

Bruce Miller

WVDOH

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

John A. Murray JA Murray
Name/Signature

7/9/24
Date

EVP
Title

PROCUREMENT USE ONLY	
<u>Cathy Smith</u>	<u>TDIMG21 9/12/24</u>
Signature/Title/Date	



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

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

**Alanna J. Keller, P.E.,
Deputy Secretary of Transportation
Deputy Commissioner of Highways**

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

9/13/2024

MEMORANDUM

TO: John Estep, Buyer

FROM: Dusty Smith, TDIMGR1

SUBJECT: CMA DOT23*04 Change Order 2

The Agency understands that the renewal is past the expiration date. Due to change in staffing this renewal was just sent to Procurement. Please accept this backdate letter as justification to move this Change Order Forward in the process. Thank you for your time.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

KORMAN SIGNS, INC.

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

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

Authorized Shares	0	Young Entrepreneur	Not Specified
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Addresses	
Type	Address
Local Office Address	3029 LINCOLN AVENUE HENRICO, VA, 23228
Mailing Address	3029 LINCOLN AVENUE HENRICO, VA, 23228 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	3029 LINCOLN AVE. HENRICO, VA, 23228 USA
Type	Address

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

Annual Reports	
Filed For	

2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
Date filed

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

Monday, September 16, 2024 — 10:33 AM

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Search All Words e.g. 1056N030Q02



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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Keyword Search

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Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

"Korman Signs Inc."

Entity

Entity Name

No results found

Unique Entity ID

e.g. H19000001

CAGE / NCAGE

Location

Status

- Active
- Inactive

Reset

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. ESTEP</u> Date: <u>9/16/24</u>	Agency: WVDOT/DOH
Solicitation No. <u>CMA DOT23*04</u> <u>COT#2</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CMA DOT2300000004
	PF No.: 1050412

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

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

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

FOR CHANGE ORDERS/RENEWALS:

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

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

For Purchasing Division Use Only:

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

Signature: _____

