

COUNTY OF HENRICO DEPARTMENT OF FINANCE PURCHASING DIVISION CONTRACT EXTRACT NOTICE OF AWARD/RENEWAL

DATE:	August 8, 2024
CONTRACT COMMODITY/SERVICE:	Pavement Marking Materials
(include contracting entity if cooperative)	
CONTRACT NUMBER:	2571A
COMMODITY CODE:	801.49
CONTRACT PERIOD:	September 1, 2024 through August 31, 2025
RENEWAL OPTIONS:	3 One-year Renewals
USER DEPARTMENT:	Public Works
Contact Name:	Matthew Mawyer
Phone Number:	804-727-8282
Email Address:	maw001@henrico.gov
HENRICO COOPERATIVE TERMS INCLUDED:	Yes
SUPPLIER: Name:	Korman Signs, Inc.
Address:	3029 Lincoln Avenue
City, State:	Henrico, VA 23228
Contact Name:	Sarah Korman Boutwell
Phone Number:	804-272-6050
Email address:	websales@kormansigns.com
ORACLE SUPPLIER NUMBER:	6343
BUSINESS CATEGORY:	Woman Owned
PAYMENT TERMS:	Net 30
	As peopled and requested
DELIVERY:	As needed and requested
FOB:	Destination
BUYER: Name:	Beverly J. Mitchell, VCA, VCO
Title:	Procurement Analyst II
Phone:	804-501-5690
Email:	mit098@henrico.gov

This contract is the result of a competitive solicitation issued by the Department of Finance, Purchasing Division. A requisition must be generated for all purchases made against this contract and the requisition must reference the contract number.



COMMONWEALTH OF VIRGINIA County of Henrico

DEPARTMENT OF FINANCE Oscar Knott, CPP, CPPO, NIGP-CPP, VCO Purchasing Director

June 27, 2024

Sarah Korman Boutwell Korman Signs, Inc. 3029 Lincoln Avenue Henrico, VA 23228

RE: Contract # 2571A - Pavement Marking Materials

Dear Ms. Boutwell:

The annual contract the County has with your company to provide **Pavement Marking Materials** is due to expire on **August 31, 2024**. Under the terms of the original agreement, this contract may be renewed for an additional one-year period from September 1, 2024 through **August 31, 2025**.

The County would like to renew this contract at current contract pricing. Please complete the information requested and return via email.

Following receipt of this information, the County will determine whether it is in our best interest to renew the contract or re-solicit. In addition, if you agree to renew the contract for an additional one-year period, please instruct your insurance agent to provide to my attention a current copy of a certificate of insurance. Be sure the certificate lists the County as additional insured for the contract work.

If you have any questions, please call me at (804) 501-5690 or email me at mit098@henrico.us. Your cooperation and prompt response will be appreciated.

Sincerely,

Beverly Mitchell, VCA, VCO Procurement Analyst II

8600 Staples Mill Road / P.O. Box 90775 / Henrico, VA 23273-0775 Phone: (804)501-5660 / Fax: (804)501-5693

CONTRACT # 2571A

BUYER NAME: Beverly Mitchell

Except fo force and	r the changes provided herein, all other terms and con effect. Please check one of the following:	nditions of this contract remain unchanged and in full
$\overline{}$	Yes. Renew the contract for an additional one-year per	od at current contract pricing.
	Yes. Renew the contract for an additional one-year per (list below or attach new pricing sheet)	iod at new contract pricing.
	No. Do not wish to renew the contract. If no, please pr	ovide reason below.
	Name: Korman Signs, Inc.	Date: 8/5/24
Signature	- Sanah Januan Zouhull	Title: President
Telephon	e#: 000-296-6050	Email: <u>Sarah @forman signs.com</u>
SCC#: _	016-1113-6	

Appendix A (Current Pricing Below)

APPENDIX A PRICE SCHEDULE CONTRACT 2571A VEMENT MARKING MATER

PAVEMENT MARKING MATERIALS

Lot 1

Minimum Initial Retroreflective Brightness:

3801 ES	Dry	
Entrance Angle	88.76°	
Observation Angle	1.05	
Minimum Retroreflective Luminance	500	

Item	Description	Pricing
3801 ES		
Brand		3M
Model#		380IES
PRICE P	ER SQUARE FOOT:	\$9.06
1	4" x 100 Yards	
	Per Roll	\$906.00
2	12" x 30 Yards	
	Per Roll	\$815.00
3	24" x 30 Yards	
	Per Roll	\$1,630.00

Minimum Initial Retroreflective Brightness:

381 ES	Dry	
Entrance Angle	88.76°	
Observation Angle	1.05	
Minimum Retroreflective Luminance	300	

Item	Description	Pricing
381 ES	Martin	
Brand		3M
Model#		381ES
PRICE P	ER SQUARE FOOT:	\$9.06
4	4" x 100 Yards	
	Per Roll	\$906.00
5	12" x 30 Yards	
	Per Roll	\$815.00
6	24° x 30 Yards	
	Per Roll	\$1,630.00

Minimum Initial Retroreflective Brightness:

L380I E	S	Dry
Entrance Angle		88.76°
Observ	vation Angle	1.05
Minim	um Retroreflective Luminance	500
Item	Description	Pricing
L3801 E	S	
Brand		3M
Model#		L380f ES
PRICE P	PER SQUARE FOOT:	\$9.36
7	4" x 25 Yards	
	Per Roll	\$234.00
8	SMS-L380IES-K4	
	Per Roll	\$395.00
9	SMS-L380IES-LK6	
	Per Roll	\$698.00
10	SMS-L380IES-RK6	
	Per Roll	\$698.00

Lot 2

Minimum Initial Retroreflective Brightness:

A380 AW	Dry	Wet & Rainy
Entrance Angle	88.76°	88.76°
Observation Angle	1.05	1.05
Minimum Retroreflective Luminance	500	250

Item	Description	Pricing
A380 A	N	
Brand		3M
Model#		A380 AW
PRICE P	ER SQUARE FOOT:	\$9.06
11	4" x 70 Yards	
	Per Roll	\$634.00
12	12" x 25 Yards	*
	Per Roll	\$680.00
13	24" x 25 Yards	
	Per Roll	\$1,360.00

Minimum Initial Retroreflective Brightness:

A381 AW	Dry	Wet & Rainy
Entrance Angle	88.76°	88.76°
Observation Angle	1.05	1.05
Minimum Retroreflective Luminance	300	200

Item	Description	Pricing	
A381 AV	N		
Brand		3M	
Model#		A381AW	
PRICE PI	ER SQUARE FOOT:	\$9.06	
14	4" x 70 Yards		
	Per Roll	\$634.00	
15	12" x 25 Yards		
	Per Roll	\$680.00	
16	24" x 25 Yards		
	Per Roll	\$1,360.00	

ltem	Description	Pricing	
L380 AV	v		
Brand		3M	
Model#		L380AW	
PRICE P	ER SQUARE FOOT:	\$9.36	
17	4" x 25 Yards (White Linered)		
	Per Roll	\$234.00	

Minimum Initial Retroreflective Brightness:

A270 E	S	Dry
Entrance Angle		88.76°
	ation Angle	1.05
Minimu	um Retroreflective Luminance	300
Item	Description	Pricing
A270 ES		
Brand		ЗМ
Model#		A270ES
	ER SQUARE FOOT:	\$4.95
18	12" x 20 Yards	Q4.55
10	Per Roll	\$446.00
19	16" x 30 Yards	\$448.00
13		¢504.00
20	Per Roll 24" x 30 Yards	\$594.00
20		6070.00
	Per Roll	\$872.00
21	4" x 100 Yards	A
	Per Roll	\$495.00
Item	Description	Pricing
270 ES,	Legends & Symbols	
Brand		3M
MODEL	ŧ	A270ES
PRICE P	ER SQUARE FOOT:	N/A
22	SMS-L270ES-RA (Right Arrow)	
~~~	Per Pack	\$458.00
23	SMS-L270ES-SA (Straight Arrow)	24.20.00
23	Per Pack	\$326.00
24	SMS-L270ES-LA (Left Arrow)	\$328.00
24	Per Pack	\$458.00
25	SMS-L270ES-ST (Stop Legend 8')	5458.00
25		<u> </u>
26	Per Pack	\$456.00
26	SMS-L270ES-AH (Ahead Legend 8	
27	Per Pack	\$534.00
27	SMS-L270ES-ON (Only Legend 8')	
	Per Pack	\$366.00
28	SMS-L270ES-XI (Xing Legend 8')	
	Per Pack	\$446.00
29	SMS-L270ES-SC (School 8')	(
	Per Pack	\$636.00
30	SMS-L270ES-R (Letter R x 2)	
	Per Pack	\$280.00
31	SMS-L270ES-RX (Railroad Xing Sy	mbol)
	Per Pack	\$955.00
32	SMS-L270ES-K4 (Bicycle Symbol 4	Ft, Pack of 2)
	Per Pack	\$280.00
33	SMS-L270ES-LK6 (Bicycle Symbol	6 Ft, Pack of 2)
	Per Pack	\$448.00
34	SMS-L270ES-RK6 (Bicycle Symbol	6 Ft, Pack of 2)
	Per Pack	\$448.00

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Lot 4	
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## Minimum Initial Retroreflective Brightness:

A710 White	Dry	Wet & Rainy
Entrance Angle	88.76°	88.76°
Observation Angle	1.05	1.05
Minimum Retroreflective Luminance	500	250

ltern	Description	Pricing	
A710 W	hite		
Brand		3M	
Model# A710 White PRICE PER SQUARE FOOT: \$3.80		A710 White	
		\$3.80	
35	4" x 120 Yards		
	Per Roll	\$456.00	

## Minimum Initial Retroreflective Brightness:

A711 Yellow	Dry	Wet & Rainy
Entrance Angle	88.76°	88.76°
Observation Angle	1.05	1.05
Minimum Retroreflective Luminance	300	200

Item	Description	Pricing	
A711 Yellov	v		
Brand		3M	
Model# PRICE PER SQUARE FOOT:		A711 Yellow	
		\$3.80	
36 4	" x 120 Yards		
P	er Roll	\$456.00	

Lot 5	

Item	Description	Pricing	
A715 Bla	ck		
Brand		3M	
Model#		A715 Black	
Price Per	Square FOOT:	\$4.20	
37	6" x 40 Yards		
	Per Roll	\$252.00	

Item	Description	Pricing
38	Primer P-50 or approved equal	
	Per 5 gallon container	\$344.00
39	RPM PSA-290-W One Way White or approved equal	
	Per Carton	\$138.00
40	RPM PSA-291-2Y Two Way Yellow or approved equal	
	Per Carton	\$138.00

Lot 6



# COMMONWEALTH OF VIRGINIA County of Henrico

#### Goods Contract Contract No. 2571A

This Goods Contract (this "Contract") entered into this 22nd day of August 2023, by the County of Henrico, Virginia (the "County") and Korman Signs, Inc., a Virginia corporation, and its successors it assigns (the "Contractor").

**SCOPE OF CONTRACT:** The Contractor shall furnish all materials, equipment, and labor necessary to provide Pavement Marking Materials to the County as set forth in the Contract Documents.

**COMPENSATION:** The compensation the County will pay to the Contractor under this Contract shall be the Price Schedule included with this contract as Appendix A. Prices will remain firm for the contract term.

**CONTRACT TERM:** The Contract term shall be from the contract execution date through August 31, 2024. The County may renew the Contract for up to 4 one-year terms giving 30 days' written notice before the end of the term unless Contractor has given the County written notice that it does not wish to renew at least 90 days before the end of the term.

**CONTRACT DOCUMENTS:** This Contract hereby incorporates by reference the documents listed below (the "Contract Documents") which shall control in the following descending order:

- 1. This Goods Contract between the County and Contractor.
- 2. Invitation for Bid No. 23-2571-8BJM, dated August 2, 2023 (as modified by any addenda).
- 3. The Contractor's bid dated August 8, 2023.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound hereby.

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

amil

Sarah Korman Boutwell President

8/22/23

Date

County of Henrico, Virginia P.O. Box 90775 Henrico, VA 23273-0775

in the

Signature

Oscar Knott, CPP, CPPO, VCO Purchasing Director

08/28/2023

Date

Approved as to form

Hund Brave 8-27-23

Assistant County Attorney