



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: 03-20-2024

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 0439 0439 EBA2200000005 4	Procurement Folder:	989639
Document Name:	MULTI-OFFICE ELECTRICAL MAINTENANCE - CENTRAL DISTRICT	Reason for Modification:	Change Order No. 3 - to renew contract
Document Description:	Electrical Maintenance Services (EBAr70431)		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-03-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000203417 PROGRESSIVE ELECTRIC INC 4961 Washington West CHARLESTON WV 25313 US Vendor Contact Phone: 304-345-1253 Extension:	Requestor Name: Cecil Dale Malcomb Requestor Phone: (304) 254-7858 Requestor Email: dmalcomb@wvpublic.org																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<div style="font-size: 48px; font-weight: bold;">24</div> <p>FILE LOCATION</p>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST CHARLESTON WV 25301-1223 US

3-22-24 60

Total Order Amount: Open End

Purchasing Division's File Copy

AM 3/20/24
PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara* 3/22/2024
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE
3/27/2024

ENCUMBRANCE CERTIFICATION
 DATE: *Dan* 3-27-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 3 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 3/15/2024 through 3/14/2025

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72151500			HOUR	130.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: STANDARD HOURLY RATE

Extended Description:
STANDARD RATE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72151500			HOUR	195.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: OVERTIME HOURLY RATE

Extended Description:
OVERTIME RATE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72151500			HOUR	260.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: EMERGENCY HOURLY RATE

Extended Description:
EMERGENCY RATE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72151500				0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: SUBCONTRACTOR COST - MULTIPLIER 1.18

Extended Description:
SUBCONTRACTOR COST - MULTIPLIER 1.18 PER SECTION 3.1.3

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72151500				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: PARTS/MATERIALS MARKUP - MULTIPLIER 1.28

Extended Description:
PARTS/MATERIALS MARKUP - MULTIPLIER 1.28 PER SECTION 3.1.4

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	72151500				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: EQUIPMENT RENTAL COST - MULTIPLIER 1.28

Extended Description:
EQUIPMENT RENTAL COST - MULTIPLIER 1.28 PER SECTION 3.1.5



Dale Malcomb
Purchasing Director
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

March 13th, 2024

Duane A. Shurow, Vice President
Progressive Electric Inc
PO Box 3695
Charleston, WV 25336
Phone: (304) 345-1253
Fax: (304) 345-1256
Email: DShurow@WeWireU.Com

Subject: Second renewal of contract EBAr70476, CMA EBA2200000005, multi-office electrical maintenance, Central District.

Dear Mr. Shurow:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are March 15th, 2024, through March 14th, 2025. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible.


Please include a copy of your current contractor's license and certificates of insurance for both General Liability and Automobile insurance. The renewal cannot be processed without these.

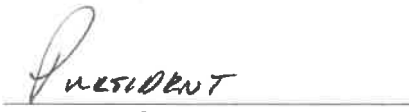
Please call if you have any questions.

Very truly yours,

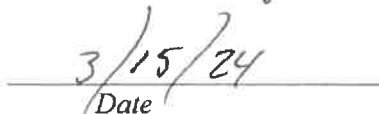

C. Dale Malcomb

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


Name


Title


Signature


Date

You are viewing this page over a secure connection. [Click here for more information.](#)

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

PROGRESSIVE ELECTRIC, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/1/1978		8/1/1978	Domestic	Profit			

Organization Information			
Business Purpose	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)		Capital Stock 2000000.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	80000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	4961 WASHINGTON ST W CHARLESTON, WV, 25313
Mailing Address	PO BOX 3695 CHARLESTON, WV, 25336 USA
Notice of Process Address	TED H. BRADY PO BOX 3695 CHARLESTON, WV, 25336
Principal Office Address	4961 WASHINGTON ST W CHARLESTON, WV, 25313 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	CURTIS A. GIVEN 720 LOWER DONNALLY RD. CHARLESTON, WV, 25304 USA
Incorporator	JAMES C. SAMPLES 4009 KAN. TURNPIKE SOUTH CHARLESTON, WV, 25303 USA
President	TED H. BRADY PO BOX 3695 CHARLESTON, WV, 25336
Secretary	DUANE A. SHUROW PO BOX 3695 CHARLESTON, WV, 25336
Treasurer	DUANE SHUROW PO BOX 3695 CHARLESTON, WV, 25326
Vice-President	BRIAN A THOMAS PO BOX 3695 CHARLESTON, WV, 25336
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination

FIBER OPTICS OF WEST VIRGINIA	TRADENAME	4/6/1992	1/16/2013
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
12/11/1985	CHANGE OF ADRESS TO 3814 1/2 MACCORKLE AVE, SE PO BOX 4463 CHARLESTON, WV 25364
Date	Amendment

Annual Reports
Filed For
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005
2004
2003
2002
2001
2000

1999
1998
1997
1996
1995
1994
1993
1992
1990
1989
Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, March 20, 2024 — 11:44 AM

© 2024 State of West Virginia

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"progressive electric inc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>3/20/24</u> Date: _____ <div style="text-align: center; color: blue; font-size: 1.2em;"> CO#3 Renewal </div>	Agency: 0439 Educational Broadcasting Authority Procurement Officer Submitting Requisition: Dale Malcomb Requisition No. CMA 0439 EBA2200000005 Solicitation No. EBAr70431r2 PF No.: 989639
--	---

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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> AH
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> ALA
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> ALA

*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: _____

Tara G.