



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: 05-14-2025

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 0211 4078 GSD2400000007 3 | Procurement Folder: | 1400102 |
| Document Name: | Sprinkler, Waterflow, Backflow, Dry, & Fire Pump Inspection | Reason for Modification: | Change Order 2 Issued to renew contract |
| Document Description: | Sprinkler, Waterflow, Backflow, Dry, & Fire Pump Inspection | | |
| Procurement Type: | Central Master Agreement | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2024-06-15 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2026-06-14 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|---|
| Vendor Customer Code: 000000114773 NITRO CONSTRUCTION SERVICES INC 4300 1ST AVENUE NITRO WV 25143 US Vendor Contact Phone: 3042041566 Extension: Discount Details: <table><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 | | | Requestor Name: Scotty E Pauley Requestor Phone: 304-352-5481 Requestor Email: scotty.e.pauley@wv.gov 2025 FILE LOCATION _____ |
| | Discount Allowed | Discount Percentage | Discount Days | | | | | | | | | | | | | | | | | | |
| #1 | No | 0.0000 | 0 | | | | | | | | | | | | | | | | | | |
| #2 | No | | | | | | | | | | | | | | | | | | | | |
| #3 | No | | | | | | | | | | | | | | | | | | | | |
| #4 | No | | | | | | | | | | | | | | | | | | | | |

| INVOICE TO | SHIP TO |
|--|--|
| GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US |

5/16/25 6C

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 5/15/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 5/19/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 5-19-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 2

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 June 15, 2025 through June 14, 2026.

Remaining Renewals: 2

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|--------------|----------------|--------------|----------|-------------------------|------------|
| 1 | 81141804 | | | | 0.000000 |
| Service From | | Service To | | Service Contract Amount | |
| | | | | 0.00 | |

Commodity Line Description: Sprinkler, Waterflow, Backflow, Dry, & Fire Pump Inspection

Extended Description:

See Exhibit A pricing page for cost.

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Eric Householder
Cabinet Secretary

Robert P. Kilpatrick
Director

May 06, 2025

Nitro Construction Services Inc.
4300 1st Avenue
Nitro, WV 25143

REF: CMA 0211 GSD2400000007; Sprinkler, Waterflow, Backflow, Dry, & Fire Pump
Inspection Contract

Mr. Hausler or Mr. Layton

The above referenced contract will expire on June 14, 2025. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions. The renewal term of the contract will be June 15, 2025 through June 14, 2026. If you are in agreement to renew this contract, please sign below and return to Robert Hovatter, via email at Robert.W.Hovatter@WV.Gov at your earliest convenience.

If you have any questions, please feel free to contact me.

Thank you,



Robert Hovatter
Procurement Specialist, General Services Division

Richard M. Hausler Jr. / 
Name/Signature

5/12/25
Date

Service Manager
Title

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Business Organization Detail

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NITRO CONSTRUCTION SERVICES, INC.

Organization Information

| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
|-----------------|----------------|------------------|-------------|----------|--------|----------|------------------|--------------------|
| C Corporation | 4/10/2007 | | 4/10/2007 | Domestic | Profit | | | |

Organization Information

| | | | | | |
|---------------------------|---|--|--|---------------------------|-------------------------|
| Business Purpose | 2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other) | | | Capital Stock | 1000.0000 |
| Charter County | Putnam | | | Control Number | 92949 |
| Charter State | WV | | | Excess Acres | |
| At Will Term | | | | Member Managed | |
| At Will Term Years | | | | Par Value | 1.000000 |
| Authorized Shares | 1000 | | | Young Entrepreneur | Not Specified |
| | | | | | X Close |

Addresses

| Type | Address |
|-----------------------------|----------------------------------|
| Local Office Address | 4300 1ST AVE NITRO, WV, 25143 |

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| | |
|----------------------------------|---|
| Mailing Address | P.O. BOX 879 NITRO, WV, 25143 USA |
| Notice of Process Address | DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701 |
| Principal Office Address | 4300 1ST AVENUE NITRO, WV, 25143 USA |
| Type | Address |

| Officers | |
|-----------------------|--|
| Type | Name/Address |
| Director | DOUGLAS REYNOLDS 75 WEST THIRD AVENUE HUNTINGTON, WV, 25701 |
| Director | LOWELL L. FERGUSON 4300 1ST AVE NITRO, WV, 25143 |
| Director | NITRO CONSTRUCTION SERVICES 4300 1ST AVE NITRO, WV, 25143 USA |
| Incorporator | DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701 USA |
| President | LOWELL L FERGUSON 4300 FIRST AVE #2 NITRO, WV, 25143 |
| Secretary | CHARLES CRIMMEL 75 3RD AVE. W. HUNTINGTON, WV, 257011116 |
| Treasurer | DOUGLAS REYNOLDS 75 3RD AVE. W. HUNTINGTON, WV, 25701 |
| Vice-President | GABRIEL HOLSTEIN 4300 1ST AVE NITRO, WV, 25143 |
| Type | Name/Address |

| DBA | |
|------------------------------|--------------------|
| DBA Name | Description |
| HERITAGE PAINTING | TRADENAME |
| NITRO ELECTRIC COMPANY, INC. | TRADENAME |
| NITRO MECHANICAL SERVICES | TRADENAME |

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Report.

4/20/2010

7/29/2008

| | | | |
|---------------|-------------|----------------|------------------|
| REVOLT ENERGY | TRADENAME | 5/14/2021 | |
| DBA Name | Description | Effective Date | Termination Date |

| Name Changes | |
|--------------|-------------------------------|
| Date | Old Name |
| 1/16/2018 | NITRO ELECTRIC COMPANY, INC. |
| 4/30/2007 | NEC ACQUISITION COMPANY, INC. |
| Date | Old Name |

| Subsidiaries | |
|--------------|--|
| Name | Address |
| | NITRO ELECTRIC COMPANY LLC 125 GRAND TRUNK AVE BATTLE CREEK, MI, 49037 |
| | PINNACLE TECHNICAL SOLUTIONS 4300 1ST AVE NITRO, WV, 25143 |
| | REVOLT ENERGY LLC 4300 1ST AVE NITRO, WV, 25143 |
| Name | Address |

| Date | Amendment |
|-----------|---|
| 1/16/2018 | NAME CHANGE: FROM NITRO ELECTRIC COMPANY, INC. |
| 4/30/2007 | NAME CHANGE: FROM NEC ACQUISITION COMPANY, INC. |
| Date | Amendment |

| Annual Reports | |
|----------------|--|
| Filed For | |
| 2024 | |
| 2023 | |
| 2022 | |
| 2021 | |
| 2020 | |
| 2019 | |
| 2018 | |
| 2017x | |

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| |
|-------------------|
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| 2016 |
| 2015 |
| 2014 |
| 2013 |
| 2012 |
| 2011 |
| 2010 |
| 2009 |
| 2008 |
| Date filed |

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

Wednesday, May 14, 2025 — 2:35 PM

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"Nitro Construction" 

"NITRO CONSTRUCTION SERVICES INC" 

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|---|---|
| <i>Purchasing Division Use:</i> Buyer: <u>05/12</u> Date: <u>5/15/25</u> Solicitation No. <u>CO#2 renew</u> | Agency: WV GSD Procurement Officer Submitting Requisition: Robert Hovatter Requisition No. CMA GSD24*07 CO#2 PF No.: 1400102 |
|---|---|

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 type="checkbox"/> | <input type="checkbox"/> |
| 2 | Use of correct specification template | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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 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 type="checkbox"/> | <input type="checkbox"/> |
| 5 | Maximum budgeted amount in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Suggested vendors in wvOASIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/> |
| 9 | Fleet Management Division 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 |
|-----------|---|--------------------------|--------------------------|--------------------------|--------------------------|
| 10 | Insurance requirements | | | | |
| | <i>Commercial General Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Automobile Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Workers' Compensation/Employer's Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Cyber Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Builder's Risk/Installation Floater</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Professional Liability</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <i>Other (specify)</i> | <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:

| | | | | | |
|----------|--|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| 1 | Two-party agreement | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | Federal debarment verification | <input checked="" type="checkbox"/> | <input 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: _____