



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: 05-06-2025

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 0439 0439 EBA2200000005 5	Procurement Folder:	989639
Document Name:	MULTI-OFFICE ELECTRICAL MAINTENANCE - CENTRAL DISTRICT	Reason for Modification:	Change Order 04 To Renew Contract.
Document Description:	Electrical Maintenance Services (EBA70431)		
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:	2026-03-14

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:	2025 FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
		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

CR 5-8-25

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

4/11/25
PURCHASING DIVISION AUTHORIZATION
DATE: 5/13/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 5/13/25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 5-13-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 4 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 3/15/2025 through 3/14/2026

Renewal Years Remaining: 0

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 Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

May 6th, 2025

Duane Shurow
Vice President
Progressive Electric LLC.
4961 Washington West
Charleston, WV 25313
Phone: (304) 345-1253
Email: dshurow@wewireu.com

Subject: Third Renewal of CMA 0439 EBA2200000005, Electrical Maintenance, Central District

Dear Mr. Shurow:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions and pricing. The final renewal dates are March 15th, 2025, through March 14th, 2026. If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

In addition to these documents, please include a current, valid contractor's and electricians license for verification. As well as a current Certificate of Insurance (COI) for both General Liability and Automotive Liability insurance.

Please call if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Dale Malcomb', written over a horizontal line.

C. Dale Malcomb

Attachment

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.

DUANE A SHUROW
Name

A handwritten signature in blue ink, appearing to read 'Duane A. Shurow', written over a horizontal line.
Signature

VICE PRESIDENT
Title

5/6/25
Date

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Cell: (304) 222-9252
Email: DMalcomb@WVPublic.Org

March 14th, 2025

Re: Late processing of the third renewal for CMA 0439 0439 EBA2200000005, Electrical Maintenance, Central District

To Whom It May Concern:

Our agency has a contract with Progressive Electric LLC which recently expired March 14th, 2025. This third renewal slipped by us and didn't get processed. Once we realized this, we promptly processed the renewal paperwork. We have also added future renewal and or contract bid dates to the calendar for our purchasing department in an effort to prevent this happening in the future.

Please process this late renewal documentation, it would cause significant hardship for us to re-solicit this contract from scratch.

Sincerely,



C. Dale Malcomb

Backdate
appd
discuss w/
PW
JFA

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Business Organization Detail

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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 Date
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

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

Wednesday, May 7, 2025 — 9:15 AM




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e.g. 123456789, Smith Corp

"PROGRESSIVE ELECTRIC, INC" Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program Location Dates **Reset** 

Entity Information ^



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Responsibility / Qualification

Exclusions



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDowell</u> Date: <u>5/07/25</u> Solicitation No. <u>CMA EBA 22 #05 c/o 4</u>	Agency: 0439 Educational Broadcasting <hr/> Procurement Officer Submitting Requisition: C. Dale Malcomb <hr/> Requisition No. CMA EBA2200000005 / EBA70431r3 / CO4 <hr/> PF No.: 989639
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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				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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:

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 checked="" 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 checked="" 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: _____

