



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

State of West Virginia Purchase Order

Order Date: 10-08-2025

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:	CPO 0211 4001 GSD2500000004 8	Change Order No:	5	Procurement Folder:	1422793
Document Name:	WV State Capitol Exterior Lighting (Phase 3)			Reason for Modification: Change Order No. 5 - To Increase and Extend Contract per the attached documentation.	
Document Description:	WV State Capitol Exterior Lighting (Phase 3)				
Procurement Type:	Central Purchase Order				
Buyer Name:	Crystal G Husted				
Telephone:	(304) 558-2402				
Email:	crystal.g.husted@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2024-09-16
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-03-02

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000204212 SPECIALTY GROUPS INC PO BOX 96 BRIDGEPORT WV 26330 US Vendor Contact Phone: 999-999-9999 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>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: David K Parsons Requestor Phone: 304-352-5486 Requestor Email: david.k.parsons@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 10-8-25

Total Order Amount: \$7,384,439.00

Purchasing Division's File Copy

CA 10/8/25

PURCHASING DIVISION AUTHORIZATION DATE: 10/8/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/14/25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 10/14/25 ELECTRONIC SIGNATURE ON FILE
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10/14/2025

Extended Description:

Change Order

Change Order No. 5 is issued to extend and increase the current contract to March 2, 2026 (45 Days), according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to provide the vendor time for the additional work per the attached documentation.

Effective Date of Increase: 9/18/2025

Extend Contract from 01/17/2026 to 03/02/2026

Original Contract Price: \$7,187,379.00
Change Order 1 - NTP
Change Order 2 - Admin change
Change Order 3 (Increase): \$30,000.00
Change Order 4 (Increase): \$56,760.00
Change Order 5 (Increase): \$110,300.00

New Contract Total: \$7,384,439.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151501	0.00000		0.000000	7187379.00
Service From	Service To	Manufacturer		Model No	
2024-09-16	2026-03-02				

Commodity Line Description: Lighting installation services

Extended Description:

Lighting installation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151501	0.00000		0.000000	30000.00
Service From	Service To	Manufacturer		Model No	
2024-09-16	2026-03-02				

Commodity Line Description: Change Order 3

Extended Description:

Lighting installation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72151501	0.00000		0.000000	56760.00
Service From	Service To	Manufacturer		Model No	
2024-09-16	2026-03-02				

Commodity Line Description: Change Order 4

Extended Description:

Lighting installation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72151501	0.00000		0.000000	110300.00
Service From	Service To	Manufacturer		Model No	
2024-09-16	2026-03-02				

Commodity Line Description: Change Order 5

Extended Description:

Lighting installation services



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
West Virginia Capitol Exterior Lighting
Upgrades - Phase 3
Capitol Campus, Charleston WV
P.O. #GSD2500000004 1

CONTRACT INFORMATION:
Contract For: General Construction

Date: WV PO Date 08-21-2024

CHANGE ORDER INFORMATION:
Change Order Number: 005

Date: 09-15-2025

OWNER: *(Name and address)*
WV General Services Division
Capitol Complex
Building 4
112 California Avenue
Charleston, WV 25305

ARCHITECT: *(Name and address)*
Silling Associates, Inc.
405 Capitol Street, Upper Atrium
Charleston, WV 25301

CONTRACTOR: *(Name and address)*
Specialty Group, Inc.
P.O. Box 96
Bridgeport, WV 26330

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor material and equipment to complete the work detailed in the attached descriptions \$110,300.00
Increase contract time by 45 days.
See attached detailed request.

The original Contract Sum was	\$ 7,187,379.00
The net change by previously authorized Change Orders	\$ 86,760.00
The Contract Sum prior to this Change Order was	\$ 7,274,139.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 110,300.00
The new Contract Sum including this Change Order will be	\$ 7,384,439.00

The Contract Time will be increased by forty-five (45) days.
The new date of Substantial Completion will be January 31, 2026 and Final completion will be March 2, 2026

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT *(Signature)*

BY: Glenn Savage, Construction
Administrator
*(Printed name, title, and license
number if required)*

SEPT 16, 2025
Date


CONTRACTOR *(Signature)*

BY: Specialty Group, Inc.
(Printed name and title)

9/18/2025
Date


OWNER *(Signature)* Procurement Specialist Sr.

BY: WV General Services Division
(Printed name and title)

9/18/25
Date



Specialty Groups, Inc.

Electrical Division



FROM: Adam Martin x309
DATE: July 31, 2025

RE: West Virginia State Capitol Exterior Lighting Phase 3
Added Work Change Order Request 6

Specialty Groups, Inc., will supply all material, labor, and equipment to provide the following added work.

1. Existing lighting feeding light poles RC on the South Portico has damaged bare wire and was disconnected previous to this project for safety concerns. Existing conduit and route is now inaccessible. We propose to run new conduit and feed back to the service panel routing through the ceiling plenum and mechanical room. See proposed wiring route E1.0 and 1.1
2. Existing wiring for fixtures RB at the top of South and North Portico have damaged wires. See attached pictures. We plan to intercept the conduit and pull new wire between the fixtures.
3. An unused vault has been located on the front lawn that would interfere with the lighting vault placement. See attached detail sheet for removal and wall patching plan.
4. All SC-1 poles had previously been retrofitted with a pole top tenon adapter except for 14 poles. We will supply and install new adapters to match the rest of the campus lights.

We are requesting a contract extension of 45 days to allow for added labor time.

Our price for this work is as follows:

Line No.	Item ID & Description	Qty	Unit	Unit Price	Bid Amount
120	RC Post Light Rewiring	1	LS	\$ 30,000.00	\$ 30,000.00
125	RB Light Wiring Replacement	8	EA	\$ 3,700.00	\$ 29,600.00
130	Vault Removal and Wall Sealing	1	LS	\$ 25,500.00	\$ 25,500.00
135	Existing Light Pole Tenon Adapter	14	EA	\$ 1,800.00	\$ 25,200.00
				Total:	\$110,300.00



WV 005768
PO Box 96 Bridgeport, WV 26330
Phone (304) 623-3844 Fax (304) 623-3843
www.SpecialtyGroups.com
Equal Opportunity Employer





Specialty Groups, Inc. ***Electrical Division***



Specialty Groups, Inc. quote and the American Subcontractors Association "Addendum to Subcontract" shall be incorporated into the contract documents and their terms and conditions shall take precedence should an award be made.

Thank you for considering our quote for this work. Should you need our scope of work changed please allow us the consideration to re-price the work. If you have any questions or need additional information, please feel free to call me anytime.

Sincerely,

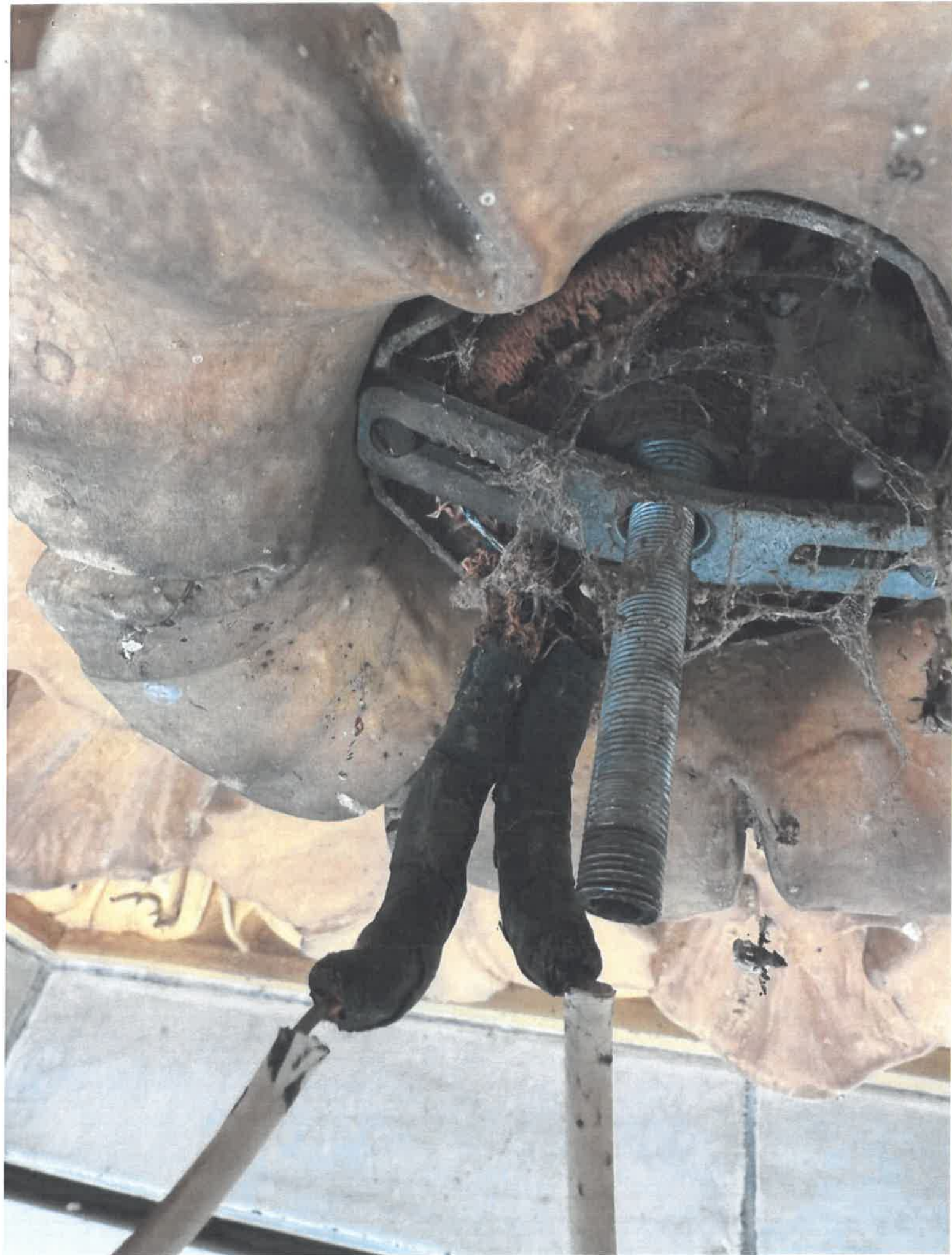
Adam Martin
Estimator / Sr. Project Manager



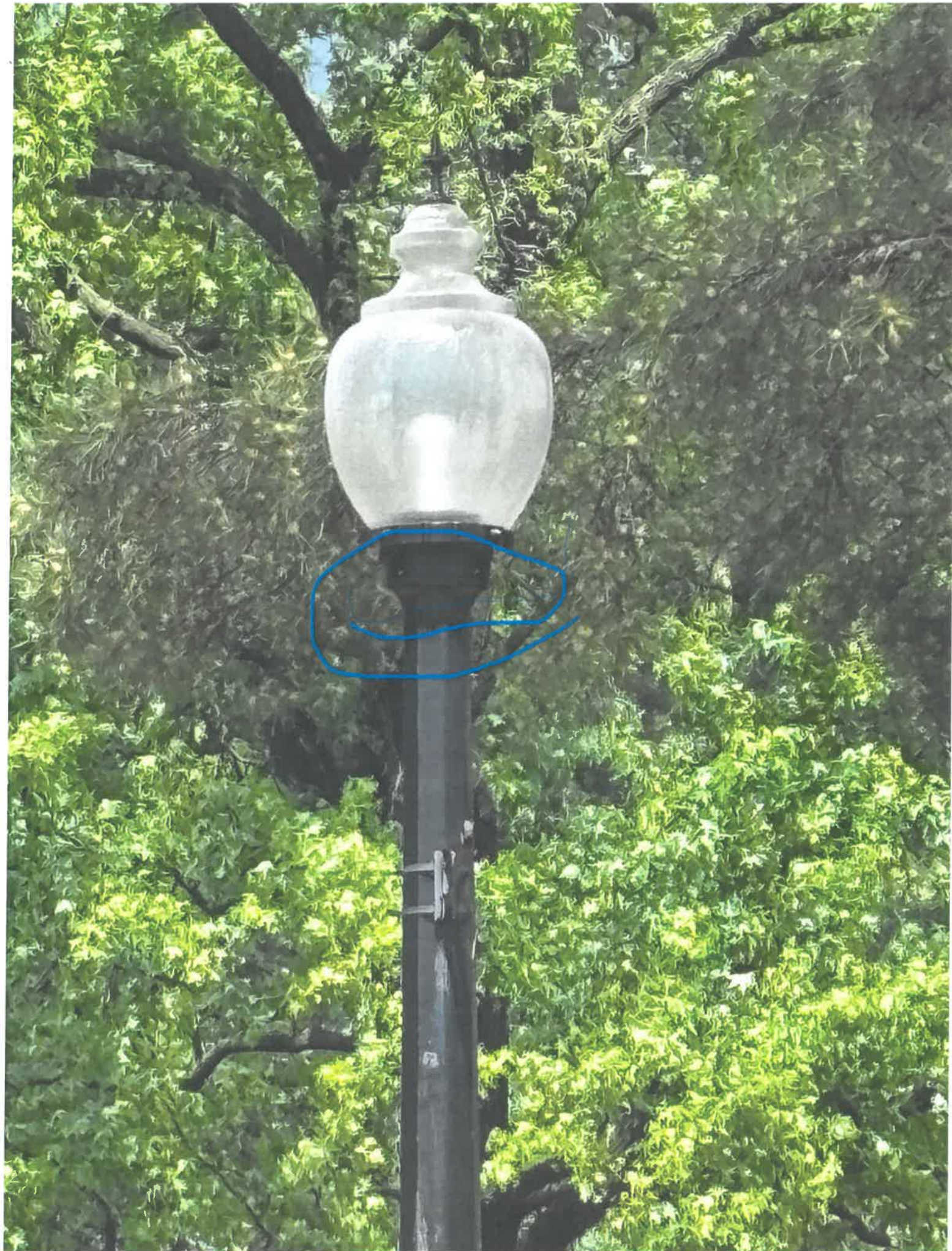
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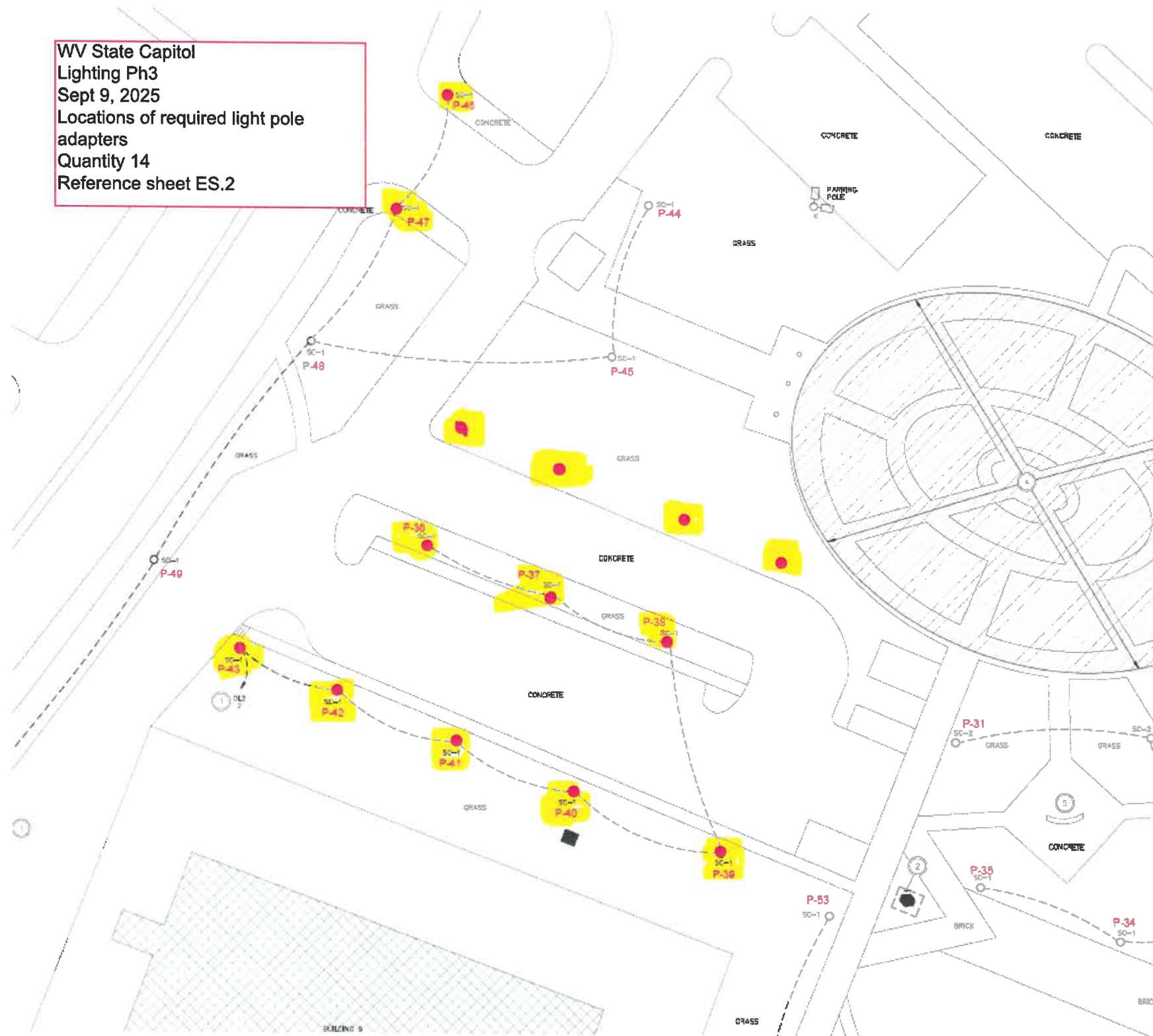




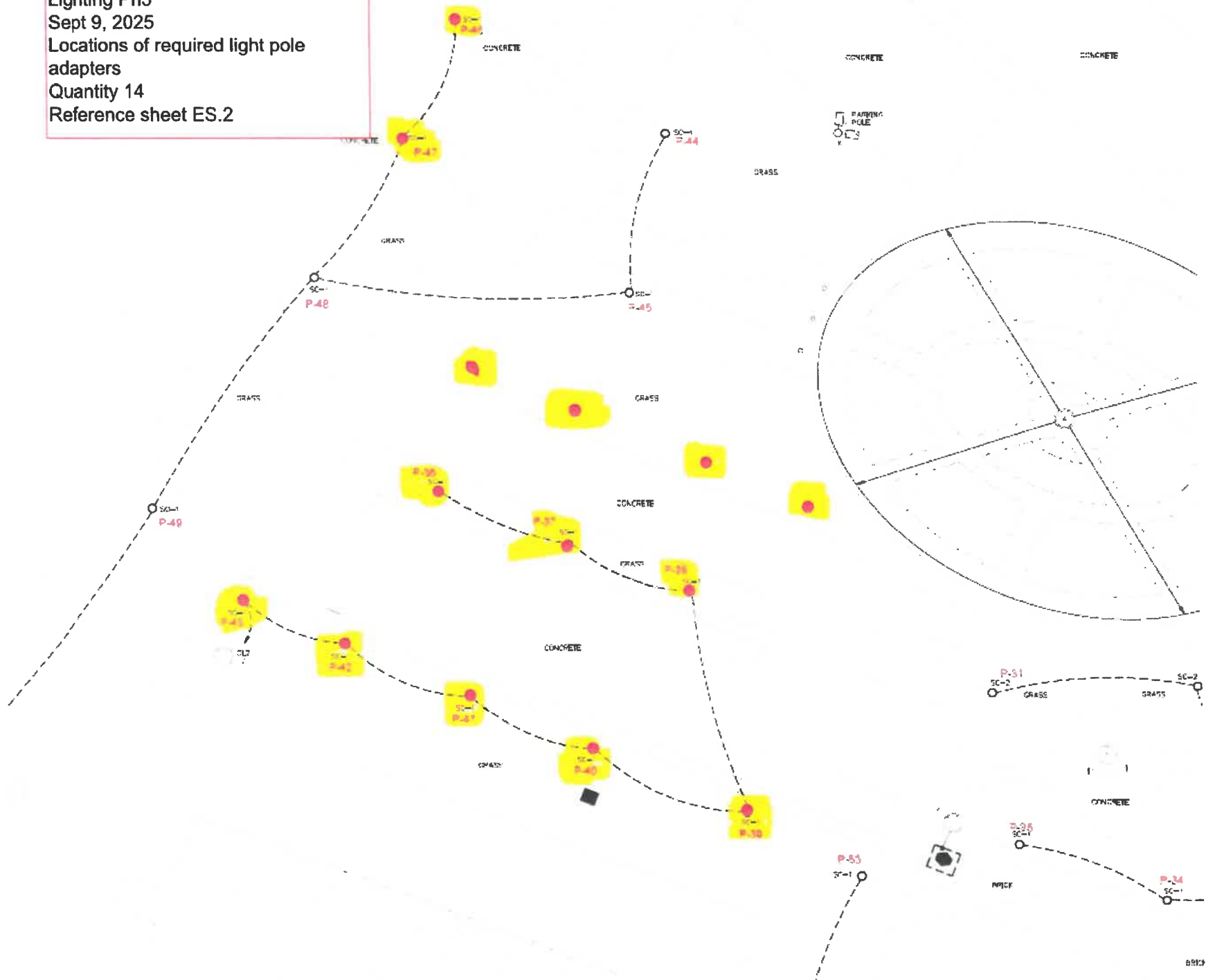


WV State Capitol
Lighting Ph3
Sept 9, 2025

Locations of required light pole
adapters
Quantity 14
Reference sheet ES.2



WV State Capitol
Lighting Ph3
Sept 9, 2025
Locations of required light pole
adapters
Quantity 14
Reference sheet ES.2



INCREASE PENALTY RIDER

BOND AMOUNT \$7,274,139.00 BOND NO. 9420296

To be attached and form a part of Bond No. 9420296 dated the 5th Day of August, 2024, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Specialty Groups, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration Purchasing Division, as Obligee for WV State Capitol Exterior Lighting Upgrades (Phase 3) PO# GSD2500000004 1 - According to Plans and Specifications Increase of \$56,760.00, and in the amount of Seven Million Two Hundred Seventeen Thousand Three Hundred Seventy Nine Dollars and 00/100 (\$7,217,379.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 31st day of July, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seven Million Two Hundred Seventy Four Thousand One Hundred Thirty Nine Dollars and 00/100 (\$7,274,139.00)

TO: Seven Million Three Hundred Eighty Four Thousand Four Hundred Thirty Nine Dollars and 00/100 (\$7,384,439.00)

The INCREASE of said bond penalty shall be effective as of the 31st Day of July, 2025, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 31st Day of July, 2025.

Specialty Groups, Inc.
PRINCIPAL

BY

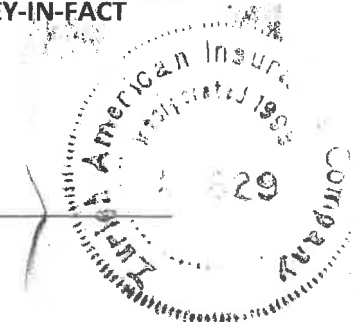


Fidelity and Deposit Company of Maryland
SURETY

BY



Patricia A. Moye, WV Resident Agent, ATTORNEY-IN-FACT




ACKNOWLEDGMENTS


Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the _____
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____ 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha Harrison to-wit: _____
11. I, Haley Stealey, a Notary Public in and for the _____
12. county and state aforesaid, do hereby certify that James E. Herron
13. who as, principal signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 31st day of July 20 25
16. Notary Seal  17: Haley Stealey
(Notary Public)
18. My commission expires on the 31st day of March 20 27

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Gregory T. Gordon, a Notary Public in and for the _____
22. county and state aforesaid, do hereby certify that Patricia A. Moye
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 31st day of July 20 25
26. Notary Seal  27: Gregory T. Gordon
(Notary Public)
28. My commission expires on the 31st day of March 20 27

Sufficiency in Form and Manner of Execution Approved

This 14th day of October 20 25

By: _____

John S. Gray
Attorney General

(Deputy Attorney General)

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Gregory T. GORDON, Jeremy B. STANLEY, Patricia A. MOYE, Terri L. DODRILL, Syvannah L. PATTERSON of Charleston, West Virginia**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 05th day of September, A.D. 2025.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

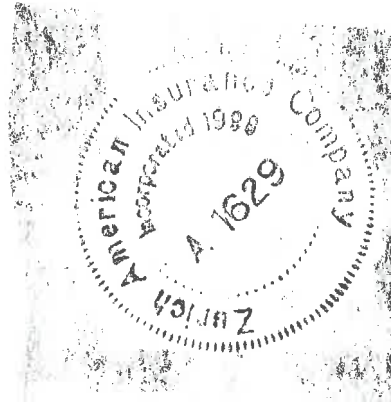
Christopher Nolan

By: Christopher Nolan
Vice President

Dawn E. Brown

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**



On this 05th day of September, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 31st day of July, 2025.



Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reports@claims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



*Approved
Hf*

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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Acting Director

MEMORANDUM

To: Tara Lyle, Buyer Supervisor, State Purchasing Division

From: Cody Taylor, Procurement Specialist, General Services Division *Cody Taylor*

Date: September 18, 2025

Ref: Change Order # 5 – CPO GSD2500000004 – WV Capitol Exterior Lighting (Phase 3)

Tara:

Please accept this memorandum as our explanation and justification for our request for a Change Order #5 to our contract (CPO GSD2500000004) with Specialty Group, Inc. for West Virginia Capitol Exterior Lighting (Phase 3). The following will be addressed in this change order:

1. Existing lighting feeding poles RC on the South Portico has damaged and bare wire and has previously been disconnected due to safety concerns. Existing conduit and route is now inaccessible. New routing and wiring were required to complete the lighting for these poles, as existing was unusable. (\$30,000.00)
2. Existing wiring for fixture RB at the top of the South and North Portico has damaged wires. New wiring and conduit were required to complete the lighting for these fixtures. (\$29,600.00)
3. An unused/abandoned vault has been discovered on the front lawn that would interfere with the lighting vault placement. This vault is to be removed and wall to be patched accordingly for new lighting vault. (\$25,500.00)
4. All SC-1 Poles had previously been retrofitted with a pole top tenon adapter expect for 14 poles. To complete the SC-1 Pole lighting, 14 additional poles need retrofitted with new adapters to match the rest of the campus lighting. (\$25,200.00).

The additional equipment and work will have a cost of \$110,300.00 and require an extension of 45 days.

Original Contract Price: \$7,187,379.00
Change Order 3 (Increase): \$ 30,000.00
Change Order 4 (Increase): \$ 56,760.00
Change Order 5 (Increase): \$110,300.00
New Contract Total: \$7,384,439.00

Current Final Completion Date: January 16th, 2026
New Final Completion Date: March 2nd, 2026

If you have any questions, or need additional information, please contact me via email at Cody.G.Taylor@wv.gov or by phone at (304) 352-5531.



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrissey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CPO 0211 GSD2500000004, WV Capitol Exterior Lighting (Phase 3) CO#5

The Accompanying Request has been reviewed and approved by the following:

Agency Head

Eric Householder

Cabinet Secretary/Department Head

9/19/25

Date

9/22/25

Date

~~Governor's Office Representative~~

~~Date~~

Total Cost:

Change Order 5 = \$110,300.00 (New) Contract total = \$7,384,439.00

Award/Requisition Document Number:

CPO 0211 GSD250000004 Change Order 5

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #5 for the WV Capitol Exterior Lighting (Phase 3), an increase of \$110,300.00 to the current contract value of \$7,274,139.00, resulting in a new contract total of \$7,384,439.00 The following scope changes are needed:

1. Existing lighting feeding poles RC on the South Portico has damaged and bare wire and has previously been disconnected due to safety concerns. Existing conduit and route is now inaccessible. New routing and wiring were required to complete the lighting for these poles, as existing was unusable. (\$30,000.00)
2. Existing wiring for fixture RB at the top of the South and North Portico has damaged wires. New wiring and conduit were required to complete the lighting for these fixtures. (\$29,600.00)
3. An unused/abandoned vault has been discovered on the front lawn that would interfere with the lighting vault placement. This vault is to be removed and wall to be patched accordingly for new lighting vault. (\$25,500.00)
4. All SC-1 Poles had previously been retrofitted with a pole top tenon adapter except for 14 poles. To complete the SC-1 Pole lighting, 14 additional poles need retrofitted with new adapters to match the rest of the campus lighting. (\$25,200.00)

The additional equipment and work will have a cost of \$110,300.00 and require an extension of 45 days, resulting in a new Final Completion date of 3/2/26

Original Contract Price:	\$7,187,379.00
Change Order 3 (Increase):	\$ 30,000.00
Change Order 4 (Increase):	\$ 56,760.00
Change Order 5 (increase):	\$110,300.00
New Contract Total:	\$7,384,439.00

Project: WV Capitol Lighting (Phase 3)

Funding: Appropriated Special Revenue

DESCRIPTIONS (Continued from Page 1)

Blanket Additional Insured, Waiver of Subrogation and Primary and Non-contributory applies to the General Liability, Automobile Liability and Umbrella Liability sections of the policies as required by written contract or agreement.

Blanket Additional Insured and Waiver of Subrogation applies to the Pollution Liability section of the policy as required by written contract or agreement.

Blanket Waiver of Subrogation applies to the Workers Compensation section of the policy as required by written contract or agreement.

RE: Project: PO #GSD2500000004 1, West Virginia Capitol Exterior Lighting Upgrades - Phase 3 Capitol Campus.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV005768

CLASSIFICATION:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HVAC
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY

SPECIALTY GROUPS INC
DBA SPECIALTY SUPPLY & EQUIPMENT
PO BOX 96
BRIDGEPORT, WV 26330-0096


DATE ISSUED

SEPTEMBER 20, 2025

EXPIRATION DATE

SEPTEMBER 20, 2026


Authorized Signature


Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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SPECIALTY GROUPS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/7/1981		5/7/1981	Domestic	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)	Capital Stock	10000.0000
Charter County	Harrison	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years	Par Value		1.000000
Authorized Shares	10000	Entr	

×

Close

Hi, I'm SOLO! I can help you file your Annual Report.

Addresses

Type	Address
Local Office Address	10771 BUCKHANNON PIKE LOST CREEK, WV, 26385
Mailing Address	PO BOX 96 BRIDGEPORT, WV, 26330 USA
Notice of Process Address	JAMES E. HERRON P. O. BOX 96 BRIDGEPORT, WV, 26330
Principal Office Address	10771 BUCKHANNON PIKE LOST CREEK, WV, 26385 USA
Type	Address

Officers

Type	Name/Address
Director	JAMES E. HERRON P.O. BOX 96 BRIDGEPORT, WV, 26330
Incorporator	JAMES E. HERRON PO BOX 96 BRIDGEPORT, WV, 26330 USA
President	JAMES E. HERRON P. O. BOX 96 BRIDGEPORT, WV, 26330
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
ADVANCED COATINGS	TRADENAME	4/21/1993	
SPECIALTY PAINTING SYSTEMS	TRADENAME		
SPECIALTY SUPPLY AND EQUIPMENT	TRADENAME		
DBA Name	Description	Hi, I'm SOLO! I can help you file your Annual Report.	

Date	Amendment
4/19/1993	CHANGE OF NAME FROM CLARKSBURG JIMBO & ASSOCIATES. TO SPECIALTY GROUPS, INC.

Date

Amendment

Annual Reports

Filed For

2025

2024

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

Date filed

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

Thursday, September 18, 2025 — 10:38 AM

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"Specialty Groups, Inc." 

Classification 

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Excluded Entity 

Federal Organizations 

Exclusion Type 

Exclusion Program 

Location 

Dates 

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hushead</u> Date: <u>10/8/25</u> Solicitation No. <u>CPO GSD 25*04</u>	Agency: West Virginia General Services Division <hr/> Procurement Officer Submitting Requisition: Cody Taylor <hr/> Requisition No. CPO GSD250000004 <hr/> PF No.: 1422793
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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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

Crystal Hustead