



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: 09-17-2025

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 0506 2936 BPH2400000002 3	Procurement Folder:	1216478
Document Name:	FIRE SUPPRESSION SYSTEM INSPECTION AND MAINTENANCE	Reason for Modification:	Change Order 2 To Renew Contract
Document Description:	FIRE SUPPRESSION SYSTEM INSPECTION AND MAINTENANCE		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000114773 NITRO CONSTRUCTION SERVICES INC 4300 1ST AVENUE NITRO WV 25143 US Vendor Contact Phone: 3042041566 Extension:	Requestor Name: Courtney M Buskirk Requestor Phone: 304-352-4853 Requestor Email: courtney.m.buskirk@wv.gov																				
Discount Details:	2026 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
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OPERATIONS DIAMOND PROJECT 350 CAPITOL ST CHARLESTON WV 25301 US

CR 9-18-25
Purchasing Division's File Copy

Total Order Amount:

Open End

CH 9/18/25
PURCHASING DIVISION AUTHORIZATION
DATE: 9/18/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 9/24/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 9/24/25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. Effective date of renewal 11/1/2025 through 10/31/2026.

Renewal Years Remaining:1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	46191608				0.000000
Service From		Service To		Service Contract Amount	
2023-11-01		2026-10-31		2000.00	

Commodity Line Description: Annual Inspections - Office of Laboratory Services**Extended Description:**

Annual Inspections - Office of Laboratory Service - 167 11th Ave South Charleston

13.4.1 Backflow Annual Inspections

13.5.1 Fire Panel and Fire Alarm System Annual Inspections

13.6.1 Fire Extinguisher Annual Inspections

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	40101800				0.000000
Service From		Service To		Service Contract Amount	
2023-11-01		2026-10-31		400.00	

Commodity Line Description: Annual Inspections - OLS, Big chimney**Extended Description:**

Annual Inspections - OLS- Big Chimney 4710 Chimney Drive, Suite G, Charleston

13.6.1 Fire Extinguisher Annual Inspections

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46191608				0.000000
Service From		Service To		Service Contract Amount	
2023-11-01		2026-10-31		2800.00	

Commodity Line Description: Annual Inspections - Office of the Chief Medical Examiner**Extended Description:**

Annual Inspections - Office of the Chief Medical Examiner

13.1.1 Fire Suppression System annual Inspections

13.31.1 Sprinkler Waterflow Annual Inspections

13.4.1 Backflow Annual Inspections

13.5.1 Fire Panel and Fire Alarm System Annual Inspections

13.6.1 Fire Extinguisher Annual Inspections

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	46191608				0.000000
	Service From	Service To	Service Contract Amount		
	2023-11-01	2026-10-31	2000.00		

Commodity Line Description: Semi Annual Inspections - Chief Medical Examiner

Extended Description:

Semi Annual Inspections - Office of the Chief Medical Examiner

13.2.1 Clean Agent Systems Semi Annual Inspections

Unit Pricing: \$500.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46191608				0.000000
	Service From	Service To	Service Contract Amount		
	2023-11-01	2026-10-31	0.00		

Commodity Line Description: All Locations - Corrective Maintenance Labor

Extended Description:

All Locations: Corrective Maintenance

13.9.1 Corrective Maintenance Labor Hourly Rate

Hourly Labor Rate: \$80.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46191608				0.000000
	Service From	Service To	Service Contract Amount		
	2023-11-01	2026-10-31	0.00		

Commodity Line Description: All Locations - Corrective Maintenance Parts Mark Up

Extended Description:

All Locations: Corrective Maintenance Parts Mark Up

13.9.1 Corrective Maintenance Parts Mark Up

Parts Mark-Up Percentage: 20% (1.20 x Parts Price)



September 10, 2025

**CMA BPH2400000002 CO2 FIRE SUPPRESSION RENEWAL
2025 – 2026 Renewal**

To Whom it May Concern,

This letter is being drafted as a response to the renewal request for CMA BPH2400000002 CO2 FIRE SUPPRESSION RENEWAL. Nitro Construction Services agrees to renew the above-mentioned agreement under the same terms, conditions, and pricing as the original agreement.

New Accepted Contract Date will be 11/01/2025 – 10/31/2026.

Thank you,

Richard Hausler

Commercial Service Manager, Fire Protection

rhausler@nitrocs.com / 304.204.1565

Trey Morris
Trey Morris
Purchasing Director
WV Dept. of Health
Central Finance

Agreed

Heather White

Christi D. Clark
Office Director
Office of Lab Services

MATT IZZO
Chief Administrator
Office of the Chief Medical Examiner



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH
CENTRAL FINANCE OFFICE

Arvin Singh, EdD, MBA, MPH, MS, FACHE
Health Secretary

To: Samantha Wills
Director of Purchasing
Via Bryan Rosen
Director of Purchasing, Office of Shared Administration

From: Trey Morris
Purchasing Director West Virginia Department of Health

Date: 9/9/25

Re: Justification to renew CMA BPH2400000002 Nitro Construction Services

To Whom it may concern,

This memo will serve as the justification to renew CMA BPH2400000002. Fire system testing, inspections, and corrective maintenance for the Office of Laboratory Services, Office of Laboratory Services Big Chimney location, and the Chief Medical Examiner's office. All 3 of these locations are no longer covered under the WVDHHR Operations agreement. This service is required to ensure each office complies with State Code and applicable labor laws. A well-maintained fire suppression system is critical to protect the staff, equipment, and confidential material that inhabit these locations.

Sincerely,

A handwritten signature in black ink that reads "Trey Morris". The signature is written in a cursive, flowing style.

Purchasing Director West Virginia Department of Health Central Finance Unit

Thank you for your consideration. We hope to hear from you soon. ,

 An official website of the United States government [Here's how you know](#)



Revolutionary FAR Overhaul Impacts to SAM.gov [Show Details](#)
Aug 15, 2025

✕

[See All Alerts](#)

Records Retention Policy Impacts Old SAM Registration Data [Show Details](#)
May 21, 2025

✕



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)



Search

All Words




e.g. 1606N020Q02

Filter By**Keyword Search**

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search**Search Editor**☐ Any Words ☐ All Words ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"NITRO CONSTRUCTION SERVICES INC" ✕Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type Exclusion Program Location Dates **Reset** 



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

[Go Back](#)[Feedback](#)

Our Website

[About This Site](#)[Our Community](#)[Release Notes](#)[System Alerts](#)

Policies

[Terms of Use](#)[Privacy Policy](#)[Restricted Data Use](#)[Freedom of Information Act](#)[Accessibility](#)

Our Partners

[Acquisition.gov](#)[USASpending.gov](#)[Grants.gov](#)[More Partners](#)

Customer Service

[Help](#)[Check Entity Status](#)[Federal Service Desk](#)[External Resources](#)[Contact](#)

WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration

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

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

Addresses

Type	Address
Local Office Address	4300 1ST AVE NITRO, WV, 25143
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	MARSHALL REYNOLDS 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	GABRIEL HOLSTEIN 4300 1ST AVE 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	STEWART BEEBE 4300 1ST AVE NITRO, WV, 25143
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
HERITAGE PAINTING	TRADENAME	7/30/2024	
NITRO ELECTRIC COMPANY, INC.	TRADENAME	4/28/2018	
NITRO MECHANICAL SERVICES	TRADENAME	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
	ENERGY SERVICES OF AMERICA CORPORATION 75 3RD AVE W HUNTINGTON, WV, 25701
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
2025
2024
2023

2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
Date filed

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

Tuesday, September 16, 2025 — 1:26 PM

© 2025 State of West Virginia

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>9/18/25</u> Solicitation No. <u>CMA BPH24*02</u>	Agency: WV Department of Health Procurement Officer Submitting Requisition: Heather White Requisition No. CMA BPH2400000002 CO2 PF No.: 1216478
--	--

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 type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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: _____

Cynthia Hirstead