



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: 03-03-2026

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 0926 0926 PSC2500000002 2	Procurement Folder:	1649322
Document Name:	Open-end contract HVAC maintenance and repairs	Reason for Modification:	Change Order 1 to renew contract
Document Description:	HVAC maintenance and repair services		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-05-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-05-14

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000114773	Requestor Name:	Jodi R Hash	
NITRO CONSTRUCTION SERVICES INC 4300 1ST AVENUE		Requestor Phone:	304-340-0322	
NITRO WV 25143		Requestor Email:	jhash@psc.state.wv.us	
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	3042041566			Extension:
Discount Details:				

INVOICE TO	SHIP TO
ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST CHARLESTON WV 25301 US	ADMINISTRATION PUBLIC SERVICE COMMISSION 201 BROOKS ST CHARLESTON WV 25301 US

CR 3-4-26
 Purchasing Division's File Copy

Total Order Amount:	Open End
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LM 3/03/26
PURCHASING DIVISION AUTHORIZATION
 DATE: *Munk* 3/04/2026
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John S. Gray
 DATE: *3/4/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Cash
 DATE: *3-4-26*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 01

Change Order 01 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 dates of renewal 5/15/2026 through 5/14/2027

Renewals remaining 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72151207				0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: HVAC maintenance and repair services

Extended Description:

See attached documentation for pricing details



Public Service Commission of West Virginia
201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323
Phone: (304) 340-0300
Fax: (304) 340-0325

March 3, 2036

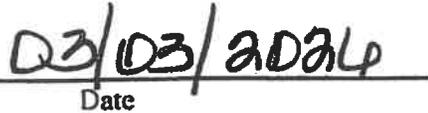
Nitro Construction Services
4300 First Avenue
Nitro, WV 25143

Re: Contract Renewal CMA 0926 PSC CMA PSC2500000002

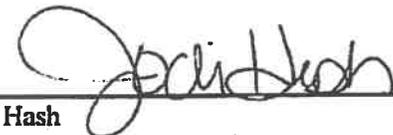
The PSC requests to renew contract CMA PSC2500000002. This contract will be renewed under the same terms and conditions as set forth in the original contract, including any subsequent change orders. The renewal period will be valid from 5/15/26 though 5/14/27 and will have two renewal periods remaining. If you agree to renew this contract under these terms, please sign and date below.



Nitro Construction Services



Date



Jodi Hash
Public Service Commission
Senior Procurement Specialist



Date

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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

Addresses	
Type	Address
Designated Office Address	4300 1ST AVE NITRO, WV, 25143
Notice of Process Address	DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701
Principal Office Address	4300 1ST AVENUE NITRO, WV, 25143 USA
Principal Office Mailing Address	P.O. BOX 879 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	
RIGNEY DIGITAL SERVICES	TRADENAME	10/15/2025	
RIGNEY DIGITAL SYSTEMS	TRADENAME	2/2/2026	
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

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
2026
2025
2024
2023
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Date filed

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

Tuesday, March 3, 2026 — 4:03 PM

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All Words *i*

Exact Phrase *i*

e.g. 123456789, Smith Corp

"NITRO CONSTRUCTION SERVICES" x

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Ineligible (Proceedings Pending)

Ineligible (Proceedings Complete)

Prohibition/Restriction

Voluntary Exclusion

Exclusion Program

Location

Dates

Reset



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDermott</u> Date: <u>3/03/26</u> Solicitation No. <u>CMA PSC 25.02 c/b 1</u>	Agency: <u>Public Service Commission</u> Procurement Officer Submitting Requisition: <u>Jodi Hash</u> Requisition No. <u>CMA PSC 25.02</u> PF No.: <u>1649322</u>
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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 type="checkbox"/>	<input checked="" 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: _____

