

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Richard Hausler Commercial Service Manager, Fire Protection

(Address) 4300 1st Ave., Nitro, WV 25143

(Phone Number) / (Fax Number) 304-204-1565

(email address) rhausler@nitrocs.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Nitro Construction Services, Inc.

(Company)

(Signature of Authorized Representative)

Keith Bowen | Division Manager, Fire Protection 03/13/2026

(Printed Name and Title of Authorized Representative) (Date)

304-204-1567 304-204-1350

(Phone Number) (Fax Number)

kbowen@nitrocs.com

(Email Address)

Revised 8/24/2023

RECEIVED
2023 MAR 24 PM 1:05
WV PROCUREMENT
DIVISION

EXHIBIT A - PRICING PAGE - CRFQ BVH26*03

ITEM #	DESCRIPTION	USAGE	UNIT PRICE	TOTAL
1	Quarterly sprinkler system inspections on wet systems	4	\$ 700.00	\$ 2,800.00
2	Semi-annual vane and pressure switch type devices testing	2	\$ 0.00	\$ 0.00
3	Annual full testing and tagging of wet sprinkler system	1	\$ 2,200.00	\$ 2,200.00
4	Semi-annual Range hood inspection	2	\$ 145.00	\$ 290.00
5	Annual fire extinguisher inspections for 91 fire extinguishers	1	\$ 555.00	\$ 555.00
6	Annual fire pump test	1	\$ 1,000.00	\$ 1,000.00
7	Annual flow of three (3) fire hydrants	1	\$ 300.00	\$ 300.00
8	Annual backflow test on sprinkler pit and above ground domestic devices	1	\$ 185.00	\$ 185.00
9	Five (5) year hydrostatic test and inspection of the insides of the fire sprinklers' piping (2027) only	1	\$ 3,800.00	\$ 3,800.00
10	Corrective Maintenance Regular Work Hours 8am-4pm M-F* (50 hour estimate)	50	\$ 105.00	\$ 5,250.00
11	Estimated Annual Parts Usage x % Mark-Up**	\$1,000.00	\$ 0.25	\$ 250.00
GRAND TOTAL				\$ 16,630.00

This form is for bidding evaluation purposes only.

Vendor should complete the Pricing Page by entering the Unit Price and multiplying by the usage to calculate the total on each line.

*** Corrective Maintenance is an estimate for bid purposes only. The actual hours worked may be more or less than the estimate.**

**** Estimated annual usage for parts is an estimate only. Actual parts cost may be more or less depending on need.**

Vendor must total all totals and enter in the grand total line.

Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page through WVOasis, if available, or as an electronic document.



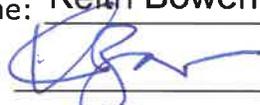
State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, Keith Bowen, after being first duly sworn, depose and state as follows:

1. I am an employee of Nitro Construction Services, Inc; and,
(Company Name)
2. I do hereby attest that Nitro Construction Services, Inc
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Keith Bowen
 Signature: 
 Title: Division Manager, Fire Protection
 Company Name: Nitro Construction Services, Inc
 Date: 03/13/2026

STATE OF WEST VIRGINIA,

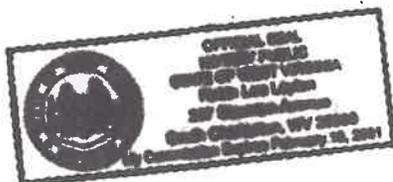
COUNTY OF Putnam, TO-WIT:

Taken, subscribed and sworn to before me this 13th day of March, 2026.

By Commission expires Feb 18, 2031

(Seal)


 (Notary Public)



BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Nitro Construction Services, Inc.
of Nitro, WV, as Principal, and Philadelphia Indemnity Insurance
Company of Bala Cynwyd, PA, a corporation organized and existing under the laws of the State of
PA with its principal office in the City of Bala Cynwyd, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Fire Protection System Inspection & Maintenance

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 18th day of March, 2026.

Principal Seal

Nitro Construction Services, Inc.
(Name of Principal)
By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
VICE PRESIDENT
(Title)

Surety Seal

Philadelphia Indemnity Insurance Company
(Name of Surety)
By: [Signature]
Tammy S. Selbe Attorney-in-Fact

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley of USI Insurance Services, LLC.** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$75,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

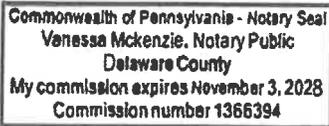


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



Member, Pennsylvania Association of Notaries

residing at: Bala Cynwyd, PA

My commission expires: November 3, 2028

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 18th day of March, 2026.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ADDITIONAL INFORMATION

Addendum No. 1

To provide responses to the vendor technical questions, see attached,

To move the bid opening date and time to March 24, 2026, at 1:30 pm., EST.

No other changes.

INVOICE TO**SHIP TO**WEST VIRGINIA VETERANS
HOME
512 WATER STWEST VIRGINIA VETERANS
HOME
512 WATER STBARBOURSVILLE WV
USBARBOURSVILLE WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Fire Extinguisher inspection maintenance and repair service	0.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

72101509

Extended Description:

Please see Exhibit "A" to input pricing.

Quarterly sprinkler inspections on wet systems located in Buildings B (1), C (5), D South (4), D North (5), and E (3). Complete and file all necessary forms and other tags to meet NFPA code. Vendor must have WV Sprinkler license.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., EST.	2026-03-10

SOLICITATION NUMBER: CRFQ BVH2600000003
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“BVH2600000003”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time.
- Modify specifications of product or service being sought.
- Attachment of vendor questions and responses.
- Attachment of pre-bid sign-in sheet.
- Correction of error.
- Other.

Description of Modification to Solicitation:

1. To provide responses to the vendor technical questions, see attached.
2. To move the Bid opening date & time to March 24th, 2026, at 1:30pm.
3. No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ BVH26*03 Fire Protection System Inspection & Maintenance

Responses to the Vendor Technical Questions.

1. How many Fire Pumps, Kitchen Hoods, FDC's and Wet systems they have at that facility?

Answer: 1 Fire Pump, 1 Kitchen Hood, 6 FDC's, and 1 wet system

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ BVH260000003

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Nitro Construction Services

Company



Authorized Signature

03/18/2026

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.