



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: 11-18-2024

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 2	Procurement Folder:	1216478
Document Name:	FIRE SUPPRESSION SYSTEM INSPECTION AND MAINTENANCE	Reason for Modification:	Change Order 1 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:	2025-10-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000114773			Requestor Name:	Billie S Hancock
NITRO CONSTRUCTION SERVICES INC 4300 1ST AVENUE				Requestor Phone:	304-356-4097
NITRO WV 25143				Requestor Email:	billie.s.hancock@wv.gov
US				<h1>2025</h1> <p>FILE LOCATION _____</p>	
Vendor Contact Phone:	3042041566	Extension:			
Discount Details:					
	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 11-18-24

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

CH 11/18/24

PURCHASING DIVISION AUTHORIZATION
DATE: <i>T. [Signature]</i> 11/18/24
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>[Signature]</i> 11-21-24
ELECTRONIC SIGNATURE ON FILE

11/21/2024

Extended Description:

Change Order

Change Order No. 1 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 11/1/2024 through 10/31/2025.

Renewal Years Remaining:2
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	2025-10-31		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	2025-10-31		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	2025-10-31		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	2025-10-31		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	2025-10-31		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	2025-10-31		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)



11/07/2024

Re: 2024-2025 Contract Renewal
CMA BPH2400000002

WV Department of Health
350 Capitol Street
Charleston, WV 25301

To Whom it may Concern:

This Letter is being sent regarding the renewal of Nitro Construction Services contract CMA BPH2400000002 as referenced above for the period of 11/1/2024 through 10/31/2025. We at NCS agree to continue the terms and conditions previously agreed upon for the 2023 - 2024 contract term.

Thank you,

Richard Hausler
Commercial Service Manager
Fire Protection

Billie
Hancock

Digitally signed by: Billie Hancock
DN: CN = Billie Hancock email =
billie.s.hancock@wv.gov C = AD
O = Central Finance Unit OU =
WV Department of Health
Date: 2024.11.18 09:26:24 -
05'00'

Agreed

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

Sherri A. Young, DO, MBA, FAAFP
Cabinet Secretary

Justin Davis
Interim Commissioner

To: Samantha Willis
Director Of Purchasing
Via Bryan Rosen
Director of Purchasing, WVDHHR

From: Trey Morris
Purchasing Director
WV Department of Health Central Finance

Date: September 13, 2024

Subject: 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".

Trey Morris
Purchasing Director
WV Department of Health
Central Finance Unit

350 Capitol St. Room 206
Charleston, West Virginia 25301
Telephone: (304) 352-4814

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Hustead</u> Date: <u>11/18/24</u> Solicitation No. <u>CMA BPH24*02</u>	Agency: WV Department of Health & Human Resources Procurement Officer Submitting Requisition: Heather White Requisition No. CMA BPH24*2 CO1 PF No.: 1216478
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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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Hushead

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"NITRO CONSTRUCTION SERVICES INC" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
- Dates ∨

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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
	NITRO CONSTRUCTION SERVICES 4300 1ST AVE NITRO, WV, 25143 USA
Director	DOUGLAS REYNOLDS 75 WEST THIRD AVENUE HUNTINGTON, WV, 25701
Director	LOWELL L. FERGUSON 4300 1ST AVE NITRO, WV, 25143
Incorporator	DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701 USA
President	LOWELL L FERGUSON 4300 FIRST AVE #2 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	GABRIEL HOLSTEIN 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
	NITRO ELECTRIC COMPANY LLC 125 GRAND TRUNK AVE BATTLE CREEK, MI, 49037
	PINNACLE TECHNICAL SOLUTIONS 4300 1ST AVE NITRO, WV, 25143
	REVOLT ENERGY LLC 4300 1ST AVE NITRO, WV, 25143
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
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.

Monday, November 18, 2024 — 9:12 AM

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