



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: 12-15-2025

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 9	Change Order No:	6	Procurement Folder:	1422793
Document Name:	WV State Capitol Exterior Lighting (Phase 3)			Reason for Modification:	
Document Description:	WV State Capitol Exterior Lighting (Phase 3)			Change Order No. 6 - To Increase and Extend Contract per the attached documentation.	
Procurement Type:	Central Purchase Order				
Buyer Name:	Crystal G Hustead				
Telephone:	(304) 558-2402				
Email:	crystal.g.hustead@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2024-09-16
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-04-01

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000204212	Requestor Name:	David K Parsons																				
SPECIALTY GROUPS INC PO BOX 96		Requestor Phone:	304-352-5486																				
BRIDGEPORT WV 26330 US		Requestor Email:	david.k.parsons@wv.gov																				
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
Extension:																							
Discount Details:																							
	<table border="1"> <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		
	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 12-29-25

Total Order Amount:	\$7,551,829.00
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara [Signature] 12/29/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 6 is issued to extend and increase the current contract to April 1, 2026 (30 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: 11/3/2025

Extend Contract from 03/02/2026 to 04/01/2026

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
Change Order 6 (Increase): \$167,390.00

New Contract Total: \$7,551,829.00

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	2026-04-01				

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	2026-04-01				

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	2026-04-01				

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	2026-04-01				

Commodity Line Description: Change Order 5

Extended Description:

Lighting installation services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72151501	0.00000		0.000000	167390.00
Service From	Service To	Manufacturer		Model No	
2024-09-16	2026-04-01				

Commodity Line Description: Change Order 6

Extended Description:

Lighting installation services

AIA[®] 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: 006 Date: 10-28-2025
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 \$167,390.00

Increase contract time by 30 days.

See attached detailed request.

The original Contract Sum was	\$ 7,187,379.00
The net change by previously authorized Change Orders	\$ 197,060.00
The Contract Sum prior to this Change Order was	\$ 7,384,439.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 167,390.00
The new Contract Sum including this Change Order will be	\$ 7,551,829.00




The Contract Time will be increased by thirty (30) days.

The new date of Substantial Completion will be March 2, 2026 and Final completion will be April 1, 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)	 _____ CONTRACTOR (Signature)	 _____ OWNER (Signature)
BY: Glenn Savage, Construction Administrator _____ (Printed name, title, and license number if required)	BY: Specialty Group, Inc. _____ (Printed name and title)	BY: WV General Services Division _____ (Printed name and title)
OCT 28, 2025 _____ Date	11/3/2025 _____ Date	11/3/25 _____ Date



t (304) 346-0565
e info@silling.com
w silling.com

October 28, 2025

Mr. Dave Parsons
WV General Services
David.K.Parsons@wv.gov

Re: WV Capitol Campus Lighting Phase 3
Change order #6 for SGI

Dear Mr. Parsons:

Attached is change order No.6 for the WV Capitol Lighting PH-3 project. Silling and our consultants, SBM, have reviewed the change requests and find the costs to be consistent with the industry standard. We recommend approval of the change order based on the following.

First item: Per request of owner, SGI will supply new LED post top lights with Dali drivers to all light poles restored on the North Courtyard and West Lawn lighting projects. SGI will also pull dedicated Dali control wire to all poles with connection to the previously installed Lutron control Panels.

Second item: The bid documents did not contain enough detail to provide an accurate fixture description to price for replacing the existing RE fixtures. The existing RE fixtures had been replaced in recent years with a "garage" type flush mount fixture. In order to keep these new RE fixtures consistent with the original historical light fixtures it was decided to custom fabricate new fixtures similar to the RJ fixtures used in other locations. The cost of new new custom fixtures is higher than the readily available parking garage style fixtures similar to the existing fixtures. SGI is only requesting the cost difference in material without additional labor.

Third item: Due to the setup costs of custom making the RE fixtures it would be more cost effective to get an extra stock of 4 fixtures now. This would allow for any future instances where the RE fixtures may need replaced. This extra stock of 4 fixtures makes the total of 10 fixtures to be ordered which achieves a 15% discount.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Glenn Savage".

Glenn Savage | Associate AIA | CSI-CDT
Contract Administrator
Silling Architects



Specialty Groups, Inc.
Electrical Division



FROM: Adam Martin x309
DATE: October 9, 2025

**RE: West Virginia State Capitol Exterior Lighting Phase 3
Change Order Request 6 – Post Top Lights and RE fixtures**

Specialty Groups, Inc., will supply all material, labor, and equipment to provide the following contract modifications. Per request of owner we will supply new LED post top lights with Dali drivers to all light poles restored on the North Courtyard and West Lawn lighting projects. We will also pull dedicated Dali control wire to all poles with connection to the previously installed Lutron control Panels.

SGI requested further detail and description of the intended fixtures to replace the existing RE Fixtures. The fixture description in the plans is “ New Surface-Mount Architectural Area Light” with no notes. SGI was then instructed that they need to be custom manufactured fixtures to match the existing flush mount fixtures in place around the building comparable to the RJ. The cost of these new custom fixtures is significantly higher than the readily available parking garage fixtures similar to the existing fixtures. We are only requesting the cost difference in material without any extra labor.

Due to the setup costs of making the fixtures it would be more cost effective to get stock of 4 fixtures now for any future issues that might come up. Should we proceed with 6 RE fixtures and 4 stock fixtures? The cost per fixture will go up by approximately 15% with only the base 6 fixtures needed for the RE.

We are requesting a contract extension of 30 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
	Post Top Light Replacement	52	EA	\$1,720.00	\$ 89,440.00
	Dali Wiring Install Courtyard	2900	LF	\$ 8.70	\$ 25,230.00
	Dali Wiring Install West Lawn	1600	LF	\$ 6.70	\$ 10,720.00
	RE Fixtures and Stock - Materials Only	10	EA	\$4,200.00	\$ 42,000.00
				Total:	\$167,390.00



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



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





*Approved
Tara Lyle
12/23/25*

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 Sr., General Services Division *Cody Taylor*

Date: November 3, 2025

Ref: Change Order # 6 – 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 #6 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 post-top lighting/wiring/controls have become obsolete and will not work with current Dali drivers/controls. This change updates the lighting/wiring/controls to be compatible with what is being used throughout the Campus. (\$125,390.00)
2. Bid documents did not contain enough detail to provide accurate fixture description to price for replacing the existing RE fixtures. The existing RE fixtures had been replaced in recent years with a "garage" type flush mount fixture. In order to keep these new RE fixtures consistent with the original historical light fixtures, it was decided to custom fabricate new fixtures similar to the RJ fixtures used in other locations. The Agency wants to keep the fixtures uniform and historically correct throughout the project, so this change was needed.
3. Due to the set-up costs to make custom fabricated RE fixtures, the agency deemed it more cost effective to have an additional four fixtures created for back stocking in inventory. (The combined cost of issues 2 and 3 is \$42,000.00)

The additional equipment and work will have a cost of \$167,390.00 and require an extension of 30 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
 Change Order 6 (increase): \$167,390.00
 New Contract Total: \$7,551,829.00



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

Current Final Completion Date: March 2nd, 2026

New Final Completion Date: April 1st, 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

SAMANTHA WILLIS
PURCHASING DIRECTOR

PURCHASING DIVISION

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 Morrisey 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#6

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

Agency Head

Eric Householder

Cabinet Secretary/Department Head

12/2/2025

Date

12/2/25

Date

Governor's Office Representative

Date

Total Cost:

Change Order 6 = \$167,390.00 (New) Contract total = \$7,551,829.00

Award/Requisition Document Number:

CPO 0211 GSD250000004

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #6 for the WV Capitol Exterior Lighting (Phase 3), an increase of \$167,390.00 to the current contract value of \$7,384,439.00, resulting in a new contract total of \$7,551,829.00 The following scope changes are needed:

1. Existing post-top lighting/wiring/controls on the poles from the previous North Circle and West yard projects have become obsolete and will not work with current Dali drivers/controls being installed as part of this Phase 3. This change updates the lighting/wiring/controls to be compatible with what is being used throughout the Campus. (\$125,390.00)
2. Several existing light fixtures had been replaced over the past decade with a "garage" type flush mount fixture. To make these fixtures consistent with the original historical light fixtures, it was decided to custom fabricate new fixtures similar to the RJ fixtures used in other locations. The Agency wants to keep the fixtures uniform and historically correct throughout the project, so this change was needed. Original bid documents did not account for this change. In addition to the required replacements, and due to the set up costs to make custom fabricated fixtures, the agency deemed it more cost effective to have an additional four fixtures created for back stocking in inventory. The combined cost of the replacement and the attic stock is \$42,000.00.

The additional equipment and work will have a cost of \$167,390.00 and require an extension of 30 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
Change Order 6 (increase):	\$167,390.00
New Contract Total:	\$7,551,829.00

Project: WV Capitol Lighting (Phase 3)

Funding: Appropriated Special Revenue

Increase PENALTY RIDER

To be attached to and form part of:

Bond Number 9420296
Dated 08/05/2024

Issued by the Fidelity and Deposit Company of Maryland
(Surety)
On behalf of Specialty Groups, Inc.
Principal)

And in favor of State of West Virginia Department of Administration Purchasing Division
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the original bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

TO: Seven Million Five Hundred Fifty One Thousand Eight Hundred Twenty Nine

Dollars and 00/100 (\$7,551,829.00)

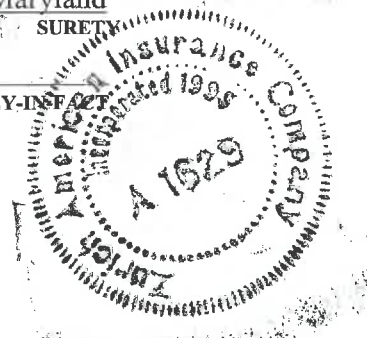
It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 28th day of October, 2025

Signed, Sealed & Dated this 28th day of October, 2025

BY: Specialty Groups, Inc.
PRINCIPAL
[Signature] President

BY: Fidelity and Deposit Company of Maryland
SURETY
[Signature]
Patricia A. Moye, WV Resident Agent, ATTORNEY-IN-FACT




ACKNOWLEDGMENTS

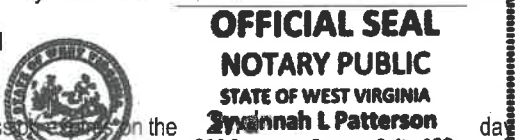
Acknowledgment by Principal if individual or Partnership

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 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 - President
13. who as, 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 28th day of October 20 25
16. Notary Seal  17. Haley Stealey
(Notary Public)
18. My commission expires on the _____ day of March 20 27

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Syvannah L. Patterson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patricia A. Moye, WV Resident Agent
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity and Deposit Company of Maryland 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 28th day of October 20 25
26. Notary Seal  27. Syvannah L. Patterson
(Notary Public)
28. My commission expires on the _____ day of September 20 30

Sufficiency in Form and Manner of Execution Approved

This 6th day of January 20 26

By: 
(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**

By: *Christopher Nolan*
Vice President

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
Notary Public

My Commission Expire 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.

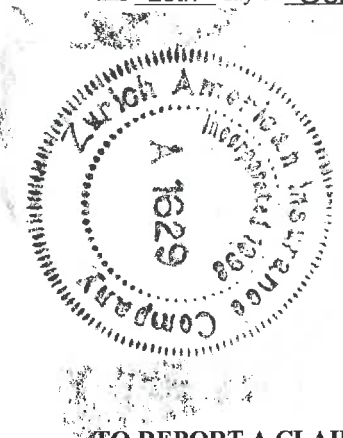
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

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 28th day of October, 2025



MJ Pethick

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
reportsfclaims@zurichna.com
800-626-4577

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

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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.

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			Young Entrepreneur Not Specified

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	4/21/1993	
SPECIALTY SUPPLY AND EQUIPMENT	TRADENAME	8/4/1999	
DBA Name	Description	Effective Date	Termination Date

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

Annual Reports	
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Date filed	

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

Monday, December 29, 2025 — 6:55 AM

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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
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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. 1606N020Q02

"specialty groups, inc"

"specialty groups, inc"

Federal Organizations

Enter Code or Name



Status

- Active
- Inactive

Reset

All Domains

Contracting

Federal Assistance

Entity Information

Federal Hierarchy

Wage Determinations

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Would you like to include inactive records in your search results?

Yes

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>12/29/25</u> Solicitation No. <u>CPO GSD25*04</u> <div style="text-align: center; color: blue; font-size: 1.2em;">CO#6</div>	Agency: West Virginia General Services Division <hr/> Procurement Officer Submitting Requisition: Cody Taylor <hr/> Requisition No. CPO GSD25000004 <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 checked="" 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: David Pauline