



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: 05-15-2026

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0211 4070 GSD2500000005 2	<b>Procurement Folder:</b>	1656786
<b>Document Name:</b>	Bldgs. 3, 5, 6, & 7 Boiler PM/CM	<b>Reason for Modification:</b>	change order 1
<b>Document Description:</b>	Bldgs. 3, 5, 6, & 7 Boiler PM/CM		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2025-06-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2027-05-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000114773	<b>Requestor Name:</b>	Joseph W Belcher
NITRO CONSTRUCTION SERVICES INC 4300 1ST AVENUE		<b>Requestor Phone:</b>	304-352-5490
NITRO WV 25143		<b>Requestor Email:</b>	joseph.w.belcher@wv.gov
US			
<b>Vendor Contact Phone:</b>	3042041566	<b>Extension:</b>	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

**2026**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

*CR 5-27-26*

<b>Total Order Amount:</b>	Open End
----------------------------	----------

Purchasing Division's File Copy

**PURCHASING DIVISION AUTHORIZATION**  
*[Signature]* 5/27/26  
 DATE: 5/27/26  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
*[Signature]*  
 DATE: 5/28/26  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
*[Signature]*  
 DATE: 5-28-26  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order No. 1 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 date of renewal 6/1/2026 through 5/31/2027.

Renewal Years Remaining: 2

No other change

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	72151001				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-06-01	2027-05-31		0.00	

**Commodity Line Description:** Bldg. 3 Boiler Preventive Maintenance

**Extended Description:**

Boiler Maintenance  
Bldg. 3 Monthly Charge: \$133.33

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	72151001				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-06-01	2027-05-31		0.00	

**Commodity Line Description:** Bldgs. 5/7 Boiler Preventive Maintenance

**Extended Description:**

Boiler Maintenance  
Bldgs. 5 & 7 Monthly Charge: \$133.33

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	72151001				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-06-01	2027-05-31		0.00	

**Commodity Line Description:** Bldg. 6 Boiler Preventive Maintenance

**Extended Description:**

Boiler Maintenance  
Bldg. 6 Monthly Charge: \$133.33

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	72151001			HOUR	110.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2025-06-01	2027-05-31		0.00	

**Commodity Line Description:** Corrective Maintenance Hourly Rate

**Extended Description:**

Corrective Maintenance Hourly Rate: \$110.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	72151001				0.000000
	Service From	Service To	Service Contract Amount		
	2025-06-01	2027-05-31	0.00		

**Commodity Line Description:** Parts Cost Multiplier: 27%

**Extended Description:**  
Parts Cost Multiplier: 27%

STATE OF WEST-VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
State Capitol Charleston,  
West Virginia 25305

Eric L. Householder  
Cabinet Secretary

Robert Kilpatrick  
Director

**Nitro Mechanical Services**

4300 #2 First Ave.

Nitro, WV 25143

REF: GSD2500000005 Bldg. 3,5,6 & 7 Boiler PM and CM

Mr. Kuhn

The above referenced contract will expire on May 31, 2026. The West Virginia Department of Administration, General Services Division wishes to renew the contract for one (1) year under the same pricing, specifications, terms and conditions. The renewal term of the contract will be June 1, 2026, through May 31, 2027. If you are in agreement to renew this contract, please sign below and return to Tim Persinger, via email at [john.t.persinger@wv.gov](mailto:john.t.persinger@wv.gov), at your earliest convenience.

If you have any questions, please feel free to contact me.

Thank you,

*Tim Persinger*  
Tim Persinger

Procurement Specialist, General Services Division

*Jamie Kuhn*  
Name/Signature

*5/15/26*  
Date

*HVAC Commercial Serv. Mgr.*

Title



[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"

Entity

Location

Status

- Active
- Inactive

Reset

Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q...



## 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](#)

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			
<b>Business Purpose</b>	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)		<b>Capital Stock</b> 1000.0000
<b>Charter County</b>	Putnam	<b>Control Number</b>	92949
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	1.000000
<b>Authorized Shares</b>	1000	<b>Young Entrepreneur</b>	Not Specified

**Addresses**

Type	Address
<b>Designated Office Address</b>	4300 1ST AVE NITRO, WV, 25143
<b>Notice of Process Address</b>	DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701
<b>Principal Office Address</b>	4300 1ST AVENUE NITRO, WV, 25143 USA
<b>Principal Office Mailing Address</b>	P.O. BOX 879 NITRO, WV, 25143 USA
Type	Address

**Officers**

Type	Name/Address
<b>Director</b>	DOUGLAS REYNOLDS 75 WEST THIRD AVENUE HUNTINGTON, WV, 25701
<b>Director</b>	MARSHALL REYNOLDS 4300 1ST AVE NITRO, WV, 25143
<b>Director</b>	NITRO CONSTRUCTION SERVICES 4300 1ST AVE NITRO, WV, 25143 USA
<b>Incorporator</b>	DANIEL J. KONRAD 611 THIRD AVENUE HUNTINGTON, WV, 25701 USA
<b>President</b>	GABRIEL HOLSTEIN 4300 1ST AVE NITRO, WV, 25143
<b>Secretary</b>	CHARLES CRIMMEL 75 3RD AVE. W. HUNTINGTON, WV, 257011116
<b>Treasurer</b>	DOUGLAS REYNOLDS 75 3RD AVE. W. HUNTINGTON, WV, 25701
<b>Vice-President</b>	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

2022

2021

2020

2019

2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
<b>Date filed</b>

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

Monday, May 18, 2026 — 3:08 PM

© 2026 State of West Virginia

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input 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:

*Jessica Riley*

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Buyer: #13	Date: 5/18/2026	Agency: General Services Division
Solicitation No. CMA GSD 25#05		Procurement Officer Submitting Requisition: Tim Persinger
		Requisition No.
		PF No.: 165 6786

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 <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<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"/>