



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: 08-20-2026

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:	CPO 0211 4001 GSD2600000012 3	Change Order No:	2	Procurement Folder:	1795974
Document Name:	Remodel of WB-1& WB-2 (W. Wing) Bldg.1			Reason for Modification: Change Order No. 2 - To increase and extend contract per attached documentation.	
Document Description:	Remodel of WB-1& WB-2 (W. Wing) Bldg.1				
Procurement Type:	Central Purchase Order				
Buyer Name:	David H Pauline				
Telephone:	304-558-0067				
Email:	david.h.pauline@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2026-03-05
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2027-02-02

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206691 BPI INC PO BOX 7 Winfield WV 25213 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><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			Requestor Name: David K Parsons Requestor Phone: 304-352-5486 Requestor Email: david.k.parsons@wv.gov 2027 FILE LOCATION _____
	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 8-27-26

Total Order Amount: \$526,871.74

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>8/26/26</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>8/27/26</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>8-27-26</i> ELECTRONIC SIGNATURE ON FILE
---	--	---

Extended Description:**Change Oder 2**

Change Order No. 2 is issued to extend the original contract from 09/01/2026 to 02/02/2027 according to all terms, conditions, and specifications contained in the original contract, including all authorized change orders, along with increased pricing per the attached documentation. The extension of this contract is provided to allow the vendor time for the additional work

Effective Date of Increase: 8/20/2026

Extend Contract from 09/1/2026 to 2/2/2027

Original Contract Price: \$ 451,000.00

Change Order 2 (Increase) \$ 75,871.74

New Contract Total: \$ 526,871.74

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	451000.00
Service From	Service To	Manufacturer		Model No	
2026-03-05	2027-02-02				

Commodity Line Description: Remodel of WB-1& WB-2 (W. Wing) Bldg.1

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	75871.74
Service From	Service To	Manufacturer		Model No	
2026-03-05	2027-02-02				

Commodity Line Description: Change Order 2 - Increase

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

PO Box 7
Winfield, WV 25213



Telephone – (304)760-8909

August 6th, 2026

David Parsons
State of West Virginia
Department of Administration
112 California Ave.
Charleston, WV 25305

Cody Taylor

The West Virginia Generals Services
Division Agrees to this change order.

Dear Mr. Parsons,

Purpose of Change Order

This change order proposal provides the labor, materials, equipment, supervision and disposal work required to complete additional work requested during construction in the WB-1 and WB-2 areas. The pricing is organized to correspond with the project Schedule of Values categories.

CHANGE ORDER INFORMATION			
Project	West Wing Remodel - WB-1 & WB-2	Revision Date	6-Aug-26
Owner	State of West Virginia - Department of Administration	Prepared For	David Parsons
Contractor	BPI, Inc.	Prepared By	Josh Vance, Project Manager
Original Contract Sum	\$451,000.00	Proposed Revised Contract Sum	\$526,871.74
Combined Change Order Amount	\$75,871.74	Time Adjustment	No time adjustment included in this proposal



Schedule of Values Change Order Summary					
SOV Item	SOV Category	Line Item	Change Description	Type	Amount
7	Electrical Rough-In	WB-1/WB-2 electrical feed relocation	Relocate eight existing feeder conductors from two decommissioned panels to new distribution panels, including disconnection, rerouting, extensions, raceway modifications, terminations, labeling, testing, and related materials.	ADD	\$10,357.60
3	Demolition	Removal of existing electrical equipment	Disconnect, remove, load, haul, and dispose of existing electrical panels, conduit, disconnects, abandoned electrical equipment, and associated debris as directed during construction.	ADD	\$7,591.65
6, 9 & 10	Framing / Gypsum System / Gypsum Finishing	Frame and enclose existing doorway opening	Frame, board, tape, finish, and prepare the existing doorway opening for final finish. Includes metal studs, track, 5/8-inch gypsum board, corner bead, joint compound, fasteners, anchors, and accessories. Approximate wall length: 15 feet.	ADD	\$4,884.55
5	HVAC Rough-In	Condensate drain line replacement	Remove and replace existing condensate drain piping with approximately 130 LF of 1-1/2-inch and 160 LF of 1-1/4-inch Type L hard copper tubing, including fittings, supports, ties, removal, installation, and incidental materials.	ADD	\$22,068.75
7	Electrical Rough-In	Auditor's Office electrical feed relocation	Relocate four existing electrical feeds serving WB-18 and WB-16 to distribution panels WB-8 or WB-7, including circuit tracing, shutdown coordination, raceway/conductor modifications, terminations, labeling, and testing.	ADD	\$5,923.50
7	Electrical Rough-In	Added data raceway pathways	Furnish and install conduit/raceway pathways for ten added data drops, including boxes, fittings, supports, pull provisions, identification, and coordination for final cabling	ADD	\$3,217.50
7 & 18	Electrical Rough-In / Electrical Finish	Added GFCI branch circuits and devices	Provide added GFCI branch circuits and device locations across WB-1, including raceway, conductors, boxes, devices, panel connections, labeling, testing, and incidental electrical work. Pricing basis: ten new circuits.	ADD	\$19,305.00
1	Bonds / Insurance		Applicable bond and insurance cost associated with the WB-1/WB-2 added work.	ADD	\$1,056.22
N/A	B&O Tax		Business and Occupation tax applicable to the WB-1/WB-2 added work.	ADD	\$1,466.97
TOTAL	COMBINED CHANGE ORDER		Total combined value of all additional work described in this revised proposal.	ADD	\$75,871.74

1. Electrical Feed Relocation - WB-1/WB-2

SOV Reference: Item 7 - Electrical Rough-In

Disconnect, reroute, extend, terminate, and test eight (8) existing feeder conductors from two (2) decommissioned electrical panels to the new distribution panels. Work includes identification and verification of existing feeders; safe de-energization and disconnection; rerouting and extension of conductors; installation or modification of EMT raceway and fittings; conductor pulling and support; final terminations; labeling; continuity and operational testing; and all work required for a complete installation.

Electrical Feed Relocation - WB-1/WB-2			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI electrical labor: 2 workers x 4 days x 10 hours/day at \$65/hour	80 MH	\$5,200.00
Material	THHN conductors, EMT, couplings, connectors, fittings, supports, labels, grounding/bonding components, and miscellaneous electrical materials	LS	\$3,600.00
Direct Cost	Labor and material direct cost		\$8,800.00
Management / Supervision	Management and supervision		\$616.00
Subtotal Before Markup	Direct cost plus management		\$9,416.00
Contractor Markup	10% markup	10%	\$941.60
Line Item Total	Total added cost		\$10,357.60

2. Removal of Existing Electrical Equipment

SOV Reference: Item 3 - Demolition

Disconnect, remove, load, haul, and dispose of existing electrical panels, conduits, disconnects, abandoned conductors, supports, and miscellaneous electrical equipment identified during construction. Scope includes verification that affected equipment is de-energized; selective demolition; protection of adjacent construction; handling and transportation of removed materials; disposal fees; and jobsite cleanup.

Removal of Existing Electrical Equipment			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI demolition labor: 3 workers x 3 days x 10 hours/day at \$65/hour	90 MH	\$5,850.00
Disposal	Dump fees and dump truck for hauling demolition waste	LS	\$600.00
Direct Cost	Labor and disposal direct cost		\$6,450.00
Management / Supervision	Management and supervision		\$451.50
Subtotal Before Markup	Direct cost plus management		\$6,901.50
Contractor Markup	10% markup	10%	\$690.15
Line Item Total	Total added cost		\$7,591.65

3. Frame and Enclose Existing Doorway Opening

SOV Reference: Items 6, 9, and 10 - Framing / Gypsum System / Gypsum Finishing

Furnish and install a complete framed gypsum-board infill at the existing doorway opening, approximately 15 feet in length. Work includes layout; metal stud and track framing; anchorage to existing construction; installation of 5/8-inch gypsum board; corner bead and trim; taping, joint treatment, sanding, and finishing; preparation for painting; protection of adjacent finishes; and removal of construction debris.

Frame and Enclose Existing Doorway Opening			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI framing and drywall labor: 2 workers x 3 days x 10 hours/day at \$55/hour	60 MH	\$3,300.00
Material	Metal studs, track, 5/8-inch gypsum board, corner bead, joint compound, tape, fasteners, anchors, and miscellaneous accessories	LS	\$850.00
Direct Cost	Labor and material direct cost		\$4,150.00
Management / Supervision	Management and supervision		\$290.50
Subtotal Before Markup	Direct cost plus management		\$4,440.50
Contractor Markup	10% markup	10%	\$444.05
Line Item Total	Total added cost		\$4,884.55

4. Condensate Drain Line Replacement

SOV Reference: Item 5 - HVAC Rough-In

Remove the existing condensate drain piping and furnish and install a new Type L hard copper condensate drainage system. The work includes approximately 130 linear feet of 1-1/2-inch copper tubing and 160 linear feet of 1-1/4-inch copper tubing; removal and disposal of existing piping; field verification of routing and tie-in points; cutting, fitting, joining, and supporting new piping; fittings, hangers, supports, anchors, and accessories; connections to existing equipment and drainage points; required slope and alignment; and cleanup.

Condensate Drain Line Replacement			
Cost Type	Description	Qty/Basis	Amount
Labor - Removal	BPI removal labor: 3 workers x 1 day x 10 hours/day at \$55/hour	30 MH	\$1,650.00
Labor - Install	BPI installation labor: 3 workers x 4 days x 10 hours/day at \$55/hour	120 MH	\$6,600.00
Material	130 LF of 1-1/2-inch and 160 LF of 1-1/4-inch Type L hard copper tubing, fittings, hangers, supports, anchors, joining materials, and accessories	LS	\$10,500.00
Direct Cost	Labor and material direct cost		\$18,750.00
Management / Supervision	Management and supervision		\$1,312.50
Subtotal Before Markup	Direct cost plus management		\$20,062.50
Contractor Markup	10% markup	10%	\$2,006.25
Line Item Total	Total added cost		\$22,068.75

5. Auditor's Office Electrical Feed Relocation

SOV Reference: Item 7 - Electrical Rough-In

Relocate four existing electrical feeds serving WB-18 and WB-16 to distribution panels WB-8 or WB-7. Work includes field verification and circuit tracing; coordination of shutdowns; safe de-energization; disconnection from existing source equipment; removal or modification of affected raceway; rerouting and extension of conductors and conduit as required; installation of fittings, connectors, supports, junction boxes, and accessories; new terminations at the receiving panels; identification and labeling; continuity and operational testing; and cleanup.

Auditor's Office Electrical Feed Relocation			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI electrical labor: 2 workers x 3 days x 10 hours/day at \$65/hour	60 MH	\$3,900.00
Material / Equipment	Conductors, conduits, fittings, connectors, boxes, supports, labels, testing, and miscellaneous allowance	LS	\$1,100.00
Direct Cost	Labor and material/equipment direct cost		\$5,000.00
Management / Supervision	Management and supervision		\$385.00
Subtotal Before Markup	Direct cost-plus management		\$5,385.00
Contractor Markup	10% markup	10%	\$538.50
Line Item Total	Total added cost		\$5,923.50

6. Added Data Raceway Pathways

SOV Reference: Item 7 - Electrical Rough-In

Furnish and install conduit pathways for ten added data drops in the Auditor's Office/WB-1 work area. Work includes field layout and coordination of outlet locations; conduit, couplings, connectors, pull boxes, outlet boxes, supports, bushings, pull strings, and identification; routing above accessible ceilings and through wall construction; protection of existing finishes.

Added Data Raceway Pathways			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI labor: 2 workers x 1 day x 10 hours/day at \$55/hour	20 MH	\$1,100.00
Material / Equipment	Conduit, fittings, boxes, supports, pull strings, identification, access equipment, and miscellaneous pathway allowance	LS	\$1,650.00
Direct Cost	Labor and material/equipment direct cost		\$2,750.00
Management / Supervision	Management and supervision		\$192.50
Subtotal Before Markup	Direct cost plus management		\$2,942.50
Contractor Markup	10% markup	10%	\$275.00
Line Item Total	Total added cost		\$3,217.50

7. Added GFCI Branch Circuits and Devices

SOV Reference: Items 7 and 18 - Electrical Rough-In / Electrical Finish

Provide new GFCI-protected branch circuits and device locations across WB-1. Work includes field verification of available panel capacity and routing; layout and coordination of device locations; conduit or approved raceway, conductors, junction and device boxes, grounding/bonding components, supports, fittings, labels, and GFCI receptacles or protective devices; panel connections and breaker work as required; terminations; identification; testing of GFCI operation, polarity, continuity, and grounding; patching coordination at penetrations; and cleanup. The detailed pricing basis is ten new GFCI circuits.

Added GFCI Branch Circuits and Devices			
Cost Type	Description	Qty/Basis	Amount
Labor	BPI electrical labor: 2 workers x 4 days x 10 hours/day at \$65/hour	80 MH	\$5,200.00
Material / Equipment	GFCI devices, breakers as required, conductors, conduit/raceway, boxes, fittings, supports, labels, testing, access equipment, and miscellaneous allowance	LS	\$11,300.00
Direct Cost	Labor and material/equipment direct cost		\$16,500.00
Management / Supervision	Management and supervision		\$1,155.00
Subtotal Before Markup	Direct cost plus management		\$17,655.00
Contractor Markup	10% markup	10%	\$1,650.00
Line Item Total	Total added cost		\$19,305.00

Combined Change Order Total Reconciliation	
WB-1/WB-2 electrical feed relocation	\$10,357.60
Removal of existing electrical equipment	\$7,591.65
Frame and enclose existing doorway opening	\$4,884.55
Condensate drain line replacement	\$22,068.75
Auditor's Office electrical feed relocation	\$5,923.50
Added data raceway pathways	\$3,217.50
Added GFCI branch circuits and devices	\$19,305.00
Subtotal	\$73,348.55
Bonds / Insurance	\$1,056.22
B&O Tax	\$1,466.97
TOTAL COMBINED CHANGE ORDER - ADD	\$75,871.74

Kind Regards,

Josh Vance
Project Manager
BPI, Inc.

CC: Christian Wells, Aaron King



PO Box 7
Winfield, WV 25213



Telephone – (304)760-8909

August 20, 2026

Sindey Harmon
State of West Virginia
Department of Administration
112 California Ave.
Charleston, WV 25305

Dear Mr. Harmon,

Purpose of Time Extension Change Order

This change order proposal provides a time extension for the West Wing Remodel Project (WB-1 & WB-2) due to circumstances outside of BPI, Inc.'s control which have delayed work and impacted the project schedule. The total time extension requested is One hundred fifty-four (154) days, resulting in a revised completion date as noted below.

CHANGE ORDER INFORMATION			
Project	West Wing Remodel - WB-1 & WB-2	Revision Date	8/20/2026
Owner	State of West Virginia - Department of Administration	Prepared For	Sidney Harmon
Contractor	BPI, Inc.	Prepared By	Josh Vance, Project Manager
Original Contract Sum	\$451,000.00	Current Proposed Contract Sum	\$526,871.74
Time Extension Requested	154 Days	Proposed Completion Date	2/2/2027
Cost Adjustment	None in this time extension request		



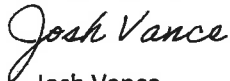
TIME EXTENSION SUMMARY		
Category	Description	Days
Asbestos Abatement	BPI had to demobilize from the job site due to asbestos-containing flooring requiring remediation.	42
Asbestos Remediation	Time required for asbestos remediation activities by others before BPI could resume affected work.	28
Additional Work	Additional work not covered in the bid documents at the time of bid, requiring added coordination and execution time.	42
Remobilization	Time required to remobilize BPI crews and coordinate subcontractor availability and sequencing after the extended shutdown.	42
	Total Days Added	154
	New Completion Date	2/2/2027

DETAILED TIME BREAKDOWN				
Item	Category	Description of Delay	Impact	Basis / Justification
1	Asbestos Abatement	BPI demobilized from the project because asbestos-containing flooring required remediation before work could continue safely in the affected areas.	42 Days	Demobilization and shutdown resulted from a site condition requiring asbestos remediation before BPI could continue planned construction activities.
2	Asbestos Remediation	The project remained unavailable to BPI during the asbestos remediation period.	28 Days	Time was required for remediation activities by others and for the affected areas to be made available for construction.
3	Additional Work	Additional work was identified and requested during construction that was not included in the bid documents at the time of bid.	42 Days	Added scope requires additional labor, coordination, procurement, sequencing, and performance time beyond the original planned work.
4	Remobilization	Following the extended interruption, BPI must remobilize its crews and coordinate subcontractor schedules before full production can resume.	42 Days	The extended project interruption required reassignment of manpower and subcontractors to other projects. Reasonable time is required to reestablish manpower, subcontractor availability, deliveries, and sequencing.

Requested Schedule Adjustment

BPI requests an extension of 154 Days to the contract completion period, with the revised completion date established as February 2, 2027. This request is for schedule relief only and does not include an additional cost adjustment. All other terms and conditions of the contract remain unchanged unless modified by an approved written change order.

Kind Regards,



Josh Vance
Project Manager
BPI, Inc.

CC: Christian Wells, Aaron King





APPROVED

BY: FW DATE: 8/25/26

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: David Pauline, Senior Buyer, State Purchasing Division

From: Cody Taylor, Procurement Specialist Sr., General Services Division *Cody Taylor*

Date: August 20, 2026

Ref: Change Order # 2 – CPO GSD2600000012 – Remodel of WB-1& WB-2 (W. Wing) Bldg. 1

David:

Please accept this memorandum as our explanation and justification for our request for a Change Order #2 to our contract (CPO GSD2600000012) with BPI INC. for Remodel of WB-1 & WB-2 (W. Wing) Bldg 1. The following are the Construction Change Directives (CCDs) associated with the changes requested:

SOV Item 3 (\$7,591.65) – The Agency decided on design changes to the area of work which required additional demolition of existing electrical equipment.

SOV Item 5 (\$22,068.75) – After demolition, the current condensate drain was discovered to be in too poor of shape to reuse. The Agency opted to replace the condensate drain and line while the area was uncovered post demolition.

SOV Item 7 (\$19,498.60) – Per tenant's request, relocation of eight existing feeder conductors from two decommissioned panels to two new distribution panels. Relocating four existing electrical feeds serving WB-18 and WB-16 to distribution panels in WB-8 and WB-7. This work also includes furnishing and installing new conduit/raceway pathways for ten added data drops.

SOV 7 & 18 (\$19,305.00) – Per tenant's request, provide added GFCI branch circuits (x10) and device locations across WB-1, including raceway, conductors, boxes, devices, panel connections, labeling, testing, and incidental electrical work.

SOV 6, 9, & 10 (\$4,884.55) – Per tenant's request, frame and enclose existing doorway opening. This was a modification from the original design.

Bonds/Insurance and B&O Tax (\$2,523.19)



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

The additional equipment and work will have a total cost of \$75,871.74 and require an extension of One Hundred and Fifty-Four (154) days.

Original Contract Price: \$451,000.00
Change Order 2 (Increase): \$ 75,871.74
New Contract Total: \$526,871.74

Current Final Completion Date: September 1st, 2026
New Final Completion Date: February 2nd, 2027

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 *SLW*

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 GSD2600000012 - Remodel of WB1& WB2 (W.Wing) Bldg 1 - CO#2

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

Agency Head

Eric Householder

Cabinet Secretary/Department Head

8/12/2026

Date

8/12/26

Date

Governor's Office Representative

Date

Total Cost:

Current = \$451,000.00, CO#2 = \$75,871.74 New Total = \$526,871.74

Award Document Number:

CPO 0211 GSD2600000012, Change Order 2

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #2 for the Remodel of WB1 & WB2 (W. Wing) Bldg 1, an increase of \$75,871.74 to the current contract value of \$451,000.00, resulting in a new contract total of \$526,871.74. The following scope changes are needed:

SOV Item 5 (\$22,068.75) –After demolition, the current condensate drain was discovered to be in too poor of shape to reuse. The Agency opted to replace the condensate drain and line while the area was uncovered post demolition.

SOV Item 7 (\$19,498.60) – Relocation of eight existing feeder conductors from two older panels to two new distribution panels. Relocating four existing electrical feeds serving WB-18 and WB-16 to distribution panels in WB-8 and WB-7. This work also includes furnishing and installing new conduit/raceway pathways for ten added data drops.

SOV Item 3 (\$7,591.65) – The Agency decided on design changes to the area of work which required additional demolition of the aforementioned older panels and ancillary electrical equipment.

SOV 7 & 18 (\$19,305.00) – Per tenant's request, provide added GFCI branch circuits (x10) and device locations across WB-1, including raceway, conductors, boxes, devices, panel connections, labeling, testing, and incidental electrical work.

SOV 6, 9, & 10 (\$4,884.55) – Per tenant's request, frame and enclose existing doorway opening. This was a modification from the original design.

Bonds/Insurance and B&O Tax (\$2,523.19)

Tenant's requested revisions are covered by GSD as part of an agreement for the Auditor to relinquish space in the 5th Floor mechanical areas to make way for the future West Wing boiler plant.

Funding: Re-Appropriated General Revenue

RIDER INCREASING OR DECREASING PENALTY OF BOND

To be attached to and form part of GSD2600000010 - Remodel of WV1 and WB2 (West Wing)
(Description of Bond)

Bond No. 508825J issued on behalf of BPI, Inc.

as Principal in favor of WV Dept. of Admr. - Purchasing Division

Obligee.

Ohio Farmers Insurance Company, (hereinafter called the Company) hereby Increases
the penalty from Four Hundred Fifty-One Thousand and 00/100 DOLLARS (\$ 451,000.00),
to Five Hundred Twenty-Six Thousand Eight Hundred Seventy-One and 74/100 DOLLARS (\$ 526,871.74),

subject to the covenants and conditions of said bond, except as herein stated.

This rider becomes effective on the 12th day of August, 2026, at
twelve and one minute o'clock AM standard time.

Signed and dated this 12th day of August, 2026

BPI, Inc.

Principal

By [Signature]

Ohio Farmers Insurance Company

By [Signature]

ACCEPTED

WV Dept. of Admr. - Purchasing Division

Obligee

By _____

By _____



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 or Limited Liability Company

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Robin Sherrod, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Christian Wells
13. who as, President signed the foregoing writing for
14. BPI Inc. a corporation/LLC,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation/LLC.



15. Given under my hand this 12th day of August 2026.
17. Robin Sherrod
(Notary Public)
18. My commission expires on the 8th day of June 2031.

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Robin Sherrod, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Jeffery O'Dell
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Ohio Farmers Insurance Company 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 12th day of August 2026.
27. Robin Sherrod
(Notary Public)
28. My commission expires on the 8th day of June 2031.

Sufficiency in Form and Manner
Of Execution Approved

This 27th day of August 2026

Attorney General

By

(Assistant Attorney General)



Scheduled SAM Maintenance [Show Details](#)
Aug 11, 2026



[See All Alerts](#)

Resolution of FSD.gov System Issue [Show Details](#)
Jul 30, 2026



[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

"BPI, INC." 

Classification 

Excluded Individual 

Excluded Entity 

Federal Organizations 

Exclusion Type 

Exclusion Program 

Location 

Dates 

Reset 

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](#)

Our Website

[About This Site](#)[Our Community](#)[Release Notes](#)[System Alerts](#)

Policies

[Terms of Use](#)[Privacy Policy](#)[Restricted Data Use](#)[Freedom of Information Act](#)[Accessibility](#)

Our Partners

[Acquisition.gov](#)[USASpending.gov](#)[Grants.gov](#)[More Partners](#)

Customer Service

[Help](#)[Check Entity Status](#)[Federal Service Desk](#)[External Resources](#)[Contact](#)

WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration

West Virginia Secretary of State — Online Data Services

Online Data Services Help

BPI, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/22/1988		6/22/1988	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	3000.0000
Charter County	Putnam	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Pa	
Authorized Shares	300	Entr	

Addresses

Type	Address
Designated Office Address	102 WIMBLETON DR. HURRICANE, WV, 25526
Notice of Process Address	CHRISTIAN WELLS P.O. BOX 7 WINFIELD, WV, 25213
Principal Office Address	P.O. BOX 7 WINFIELD, WV, 25213 USA
Principal Office Mailing Address	P.O. BOX 7 WINFIELD, WV, 25213 USA
Type	Address

Officers

Type	Name/Address
Director	CHRISTIAN WELLS P.O. BOX 7 WINFIELD, WV, 25213
Director	DUSTIN LEGG P.O. BOX 7 WINFIELD, WV, 25213
Incorporator	OTIS G. WELLS 3301 HURRICANE CREEK RD. WINFIELD, WV, 25213 USA
President	J. CHRISTIAN WELLS 1 ALBA DR WINFIELD, WV, 25213
Secretary	BONNIE WELLS 275 DEERFIELD DRIVE WINFIELD, WV, 25213
Treasurer	TERRY WELLS 575 DEERFIELD DR WINFIELD, WV, 25213
Vice-President	DUSTIN LEGG 117 ROCKY STEP RD. SCOTT DEPOT, WV, 25560
Type	Name/Address

Hi, I'm SOLO! I can help
you file your Annual
Report.

Annual Reports

Filed For

2026

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

1999

Date filed

Hi, I'm SOLO! I can help
you file your Annual
Report.

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

Tuesday, August 11, 2026 — 1:28 PM



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV008975

CLASSIFICATION:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HVAC
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY
FENCING

BPI INC
PO BOX 7
WINFIELD, WV 25213-9669

DATE ISSUED

EXPIRATION DATE

OCTOBER 2, 2025

OCTOBER 2, 2026

J. Christian Wells

Authorized Signature

Jim Lee

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#13</u> Date: <u>8/25/2026</u> Solicitation No. <u>CRFA-GSD26*10</u>	Agency: West Virginia General Services Division Procurement Officer Submitting Requisition: Cody Taylor Requisition No. CPO GSD2600000012 PF No.: 1795974
--	--

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	☒	☐	☐	☐
2	Use of correct specification template	☒	☐	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☐	☐	☐
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	☒	☐	☐	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☐	☐
6	Suggested vendors in wvOASIS	☒	☐	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☐	☐
	Automobile Liability	☐	☐	☐	☐
	Workers' Compensation/Employer's Liability	☐	☐	☐	☐
	Cyber Liability	☐	☐	☐	☐
	Builder's Risk/Installation Floater	☐	☐	☐	☐
	Professional Liability	☐	☐	☐	☐
	Other (specify)	☐	☐	☐	☐
11	Office of Technology CIO pre-approval	☐	☐	☐	☐
12	Treasurer's Office (banking) pre-approval	☐	☐	☐	☐

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☐
4	Justification for price increases/backdating/other	☐	☐	☒	☐
5	Bond Rider (Construction)	☐	☐	☒	☐
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

*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. _____