



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Centralized Request for Quote
 Construction**

Proc Folder: 1239216			Reason for Modification: Addendum No. 1
Doc Description: Low Pressure Boilers (Multiple Buildings)			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-06-26	2023-07-05 13:30	CRFQ 0211 GSD2300000035	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

07/05/23 12:59:17
 WV Purchasing Division

VENDOR

Vendor Customer Code: 000000 189985
Vendor Name : DSO Mechanical LLC
Address : 515 Third Ave
Street :
City : South Charleston
State : West Virginia **Country :** USA **Zip :** 25303
Principal Contact : Jeffrey Kelley
Vendor Contact Phone: 304-744-8479 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 46-1525016 **DATE** 07/05/2023

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Request for Quotation
 CONSTRUCTION-INSPECTION-MAINTENANCE

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division to establish an open-end contract for Low-Pressure Boiler Inspections and Maintenance. In accordance with W. Va. Code 5-22-1(a)(5), total payments under this contract will not exceed \$500,000. This includes all payments under the initial contract term, any renewal terms, all delivery orders, and any change orders.

IMPORTANT*

PLEASE SEE SECTION 3 OF THE INSTRUCTIONS TO BIDDERS: THERE WILL BE NO MANDATORY PRE-BID MEETING. HOWEVER THERE WILL BE A TIME PERIOD FOR SITE VISITS.

INVOICE TO

DEPARTMENT OF
 ADMINISTRATION
 GENERAL SERVICES
 DIVISION

 103 MICHIGAN AVENUE
 CHARLESTON WV
 US

SHIP TO

DEPARTMENT OF
 ADMINISTRATION
 GENERAL SERVICES
 DIVISION BLDG 16 - CAPITOL
 SCHOOL
 2100 WASHINGTON ST
 CHARLESTON WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Building 16 Maintenance	12.00000	MO		\$ 892 ⁰⁰

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

72151001

Extended Description:

Building 16 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 17 - CONTRACTORS 2101 WASHINGTON ST CHARLESTON US	
	WW		WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Building 17 Maintenance	12.00000	MO		680 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 17 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE ST CHARLESTON US	
	WW		WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Building 22 Maintenance	12.00000	MO		700 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 22 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 23 407 NEVILLE ST BECKLEY US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Building 23 Maintenance	12.00000	MO		892 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 23 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 25 5TH & AVERY PARKERSBURG US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Building 25 Maintenance	12.00000	MO		1,070 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 25 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Building 36 Maintenance	12.00000	MO		\$ 900 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 36 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 37 604 57TH ST SE CHARLESTON US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Building 37 Maintenance	12.00000	MO		\$ 900 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 37 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 53 153 WEST MAIN ST CLARKSBURG US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Building 53 Maintenance	12.00000	MO		<i>1,550.00</i>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 53 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION - BLDG 54 400 ADAMS ST FAIRMONT US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Building 54 Maintenance	12.00000	MO		<i>1,550.00</i>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 54 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 55 130 STRATTON ST LOGAN US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Building 55 Maintenance	12.00000	MO		<u>1,070⁰⁰</u>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 55 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 84 CORNERSTONE 1409 GREENBRIER ST CHARLESTON US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Building 84 Maintenance	12.00000	MO		<u>900⁰⁰</u>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 84 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 86 1124 SMITH ST CHARLESTON US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Building 86 Maintenance	12.00000	MO	900	900

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Building 86 Maintenance

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WW	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City US	WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Labor	200.00000	HOUR	98	19600

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Labor

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WW US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WW US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Parts			1.30	# 13000 ⁰²

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description:
Parts

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Deadline for Vendor Questions @ 12:00 PM	2023-06-22

	Document Phase	Document Description	Page 10
GSD2300000035	Draft	Low Pressure Boilers (Multiple Buildings)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
 Annual Comprehensive Inspections, Preventive and Corrective Maintenance of
 Low Pressure Boilers
 CRFQ GSD2300000035

EXHIBIT C - Pricing Pages

Preventive Maintenance:

Building #	Monthly Charge	x	12 months	=	Total Yearly Charge
16	\$ <u>74.33</u>	x	12	=	\$ <u>892</u> (A)
17	\$ <u>56.66</u>	x	12	=	\$ <u>680</u> (B)
22	\$ <u>58.33</u>	x	12	=	\$ <u>700</u> (C)
23	\$ <u>74.33</u>	x	12	=	\$ <u>892</u> (D)
25	\$ <u>89.16</u>	x	12	=	\$ <u>1,070</u> (E)
36	\$ <u>75</u>	x	12	=	\$ <u>900</u> (F)
37	\$ <u>75</u>	x	12	=	\$ <u>900</u> (G)
53	\$ <u>129.16</u>	x	12	=	\$ <u>1,550</u> (H)
54	\$ <u>129.16</u>	x	12	=	\$ <u>1,550</u> (I)
55	\$ <u>89.16</u>	x	12	=	\$ <u>1,070</u> (J)
84	\$ <u>75</u>	x	12	=	\$ <u>900</u> (K)
86	\$ <u>75</u>	x	12	=	\$ <u>900</u> (L)

Corrective Maintenance:

Hourly Labor Rate	X	Estimated Hours	=	Total Labor Cost
\$ <u>98⁰⁰</u>	x	200	=	\$ <u>19,600</u> (M)

Estimated Parts Cost	x	Multiplier	=	Total Parts Cost
\$10,000.00	x	<u>1.30</u>	=	\$ <u>13,000</u> (N)

Total Bid Cost (A+B+C+D+E+F+G+H+I+J+K+L+M+N) * \$ 44,604

* Total Bid Cost is calculated by adding the Total Yearly Cost (for each building), Total Labor Cost, and the Total Parts Cost.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: **WV050370**

CLASSIFICATION:
HEATING, VENTILATING & COOLING
PLUMBING

DSO MECHANICAL LLC
DBA DSO MECHANICAL LLC
515 THIRD AVE
SOUTH CHARLESTON, WV 25303

DATE ISSUED
JANUARY 21, 2023

EXPIRATION DATE
JANUARY 21, 2024

Authorized Signature

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.

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

(Printed Name and Title) Mike Laughlin Project Manager

(Address) 515 Third Ave., South Charleston, WV, 25303

(Phone Number) / (Fax Number) 304-744-8479 304-744-8491


(Email address) mlaughter@dsomech.com

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

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

DSO Mechanical LLC

(Company)


(Signature of Authorized Representative)

Mike Laughlin Project Manager 07/05/2023

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

304-744-8479 304-744-8491

(Phone Number) (Fax Number)

mlaughter@dsomech.com

(Email Address)

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code § 21-1D-7b**, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: _____

Contract Purpose: _____

Agency Requesting Work: _____

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of **West Virginia Code § 21-1D-5** was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: DSO Mechanical LLC

Vendor Telephone: 304-744-8479

Vendor Address: 515 Third Ave.

Vendor Fax: 304-744-8491

South Charleston, WV 25303

Vendor E-Mail: mlaughlin@dsomech.com



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

I, Mike Laughlin, after being first duly sworn, depose and state as follows:

- 1. I am an employee of DSO Mechanical LLC; and,
(Company Name)
- 2. I do hereby attest that DSO Mechanical LLC
(Company Name)

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

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

Printed Name: Mike Laughlin
 Signature:
 Title: Project Manager
 Company Name: DSO Mechanical LLC
 Date: 07/05/2023

STATE OF WEST VIRGINIA,

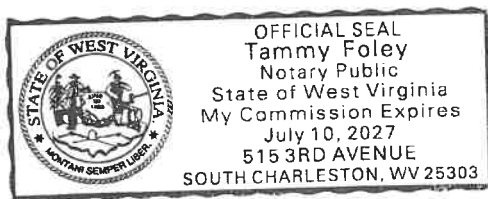
COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 5 day of July, 2023.

By Commission expires 7/10/27

(Seal)

(Notary Public)



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD230000035

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

DSO Mechanical LLC

Company


Authorized Signature

07/05/2023

Date

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, DSO Mechanical, LLC
of 515 Third Ave, South Charleston, WV 25303, as Principal, and Nationwide Mutual Insurance
Co. of Columbus, Ohio, a corporation organized and existing under the laws of the State of Ohio
with its principal office in the City of Des Moines, IA, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of 5% of the total amount bid (\$ _____) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
CRFQ 0211 GSD2300000035 - Low Pressure Boilers (Multiple Buildings) Boiler Maintenance

NOW THEREFORE,

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

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

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 6th day of June, 2023.

Principal Seal

DSO Mechanical, LLC
(Name of Principal)
By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
Operations Manager
(Title)

Surety Seal

Nationwide Mutual Insurance Company
(Name of Surety)
[Signature]
Attorney-in-Fact Janet M. Bean

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

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALEXANDREA R GRANT; JAMES C ALTHANS; JAMES C ALTHANS JR; JANET M BEAN; MICHAEL A ALTHANS; NICOLE R JAKOVLIC;
SUSAN C BARRIBALL;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 6th day of

June 2023

Assistant Secretary