



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

[List View](#)

General Information

[Contact](#)
[Default Values](#)
[Discount](#)
[Document Information](#)
[Clarification Request](#)

Procurement Folder: 1688187

Procurement Type: Central Purchase Order

Vendor ID: 000000113225

Legal Name: J & R LANDSCAPING & TREE EXPERTS INC

Alias/DBA:

Total Bid: \$278,000.00

Response Date: 05/18/2025

Response Time: 18:37

Responded By User ID: jandrexcavating

First Name: Jimmy

Last Name: Lucas

Email: jandrexcavating6260@yahoo

Phone: 304-813-7308

SO Doc Code: CRFQ

SO Dept: 0618

SO Doc ID: BVH2500000005

Published Date: 5/12/25

Close Date: 5/19/25

Close Time: 13:30

Status: Closed

Solicitation Description: Paving

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
Solicitation Response

Proc Folder:

1688187

Solicitation Description:

Paving

Proc Type:

Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-05-19 13:30	SR 0618 ESR05182500000007095	1

VENDOR

000000113225
J & R LANDSCAPING & TREE EXPERTS INC

Solicitation Number:CRFQ 0618 BVH2500000005

Total Bid:278000Response Date:2025-05-18Response Time:18:37:37

Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph (Josh) E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

VendorSignature XFEIN#DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Furniture and furnishings				278000.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Commodity Line Comments:

Extended Description:

Paving at WVVH of roadway and parking areas.



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: 1688187

Doc Description: Paving

Reason for Modification:

Proc Type: Central Purchase Order

Date Issued

Solicitation Closes

Solicitation No

Version

2025-05-02

2025-05-19 13:30

CRFQ 0618 BVH2500000005

1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: 000000113225

Vendor Name : J & R Landscaping and Tree Experts INC

Address : 375

Street : Timber Ridge Lane

City : Keyser

State : WV

Country : USA

Zip : 26726

Principal Contact : JR Lucas

Vendor Contact Phone: 3048137308

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III

(304) 558-2306

joseph.e.hageriii@wv.gov

Vendor
Signature X

FEIN#

20-5083168

DATE

05/18/2025

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

ADDITIONAL INFORMATION

THE West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Veterans Home in Barboursville, WV for the paving of the facility used driveway and parking areas with limited specific paving of sidewalks per the attached specifications and terms and conditions.

INVOICE TO				SHIP TO			
WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV US				WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Furniture and furnishings	1	1	\$278,000	\$278,000.00

Comm Code	Manufacturer	Specification	Model #
72141103			

Extended Description:

Paving at WVVH of roadway and parking areas.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: J & R Landscaping and Tree Experts INC

☒ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.

Attach additional pages if necessary

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) Jimmy Lucas JR- President

(Address) 375 Timber Ridge Lane Keyser WV 26726

(Phone Number) / (Fax Number) 3048137308 / 3047883825

(email address) Jandrexcavating6260@yahoo.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.

J & R Landscaping and Tree Experts INC

(Company)

(Signature of Authorized Representative)

Jimmy Lucas JR- President 05/18/2025

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

3048137308 3047883825

(Phone Number) (Fax Number)

Jandrexcavating6260@yahoo.com

(Email Address)

REQUEST FOR QUOTATION
[Street And Parking Paving]

11.3. The vendor shall notify the Agency immediately of any lost, stolen, or missing key.

11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

11.5. The vendor shall inform all staff of the Agency's security protocol and procedures.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jimmy Lucas JR
Telephone Number: 304 813 7308
Fax Number: 304 788 3825
Email Address: Jandrexcavating6260@yahoo.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ BVH25*05

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 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.

J+R Landscaping and Tree Experts INC
Company

[Signature]
Authorized Signature

5/18/2025
Date

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

Revised 6/8/2012



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

I, Jimmy E Lucas JR, after being first duly sworn, depose and state as follows:

1. I am an employee of J & R Landscaping and Tree Experts INC; and,
(Company Name)
2. I do hereby attest that J & R Landscaping and Tree Experts INC
(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: Jimmy E Lucas JR

Signature: _____

Title: President

Company Name: J & R Landscaping and Tree Experts INC

Date: 05/18/2025

STATE OF WEST VIRGINIA,

COUNTY OF Mineral, TO-WIT:

Taken, subscribed and sworn to before me this 18 day of May, 2025.

By Commission expires Nov 17, 2025

(Seal)



Shauna R. Cook
(Notary Public)



Taxpayer Services Division
P.O. Box 885
Charleston, WV 25323-0885



WEST VIRGINIA
TAX DIVISION

Matthew R. Irby, Tax Commissioner

Letter ID: L0363143584
Issued: 03/21/2025

J & R LANDSCAPING & TREE EXPERTS IN
375 TIMBER RIDGE LN
KEYSER WV 26726-9625

West Virginia Tax Division

Letter of Good Standing

EFFECTIVE DATE: March 21, 2025

A review of tax accounts indicates that J & R LANDSCAPING & TREE EXPERTS INC is in good standing as of the effective date of this document. Please note, this Letter of Good Standing expires on **June 19, 2025**.

The issuance of this Letter of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Catherine Mitchell, Assistant Director
Taxpayer Services Division

CERTIFICATE OF INSURANCE

-THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY-
AGENT COPY

NAME AND NUMBER OF AGENCY CHANEY - BUSKIRK AGENCY INC 77 FRANKFORT HWY WILEY FORD, WV 26767-0000 NAME AND ADDRESS OF NAMED INSURED <div style="text-align: center; padding: 10px;"> J & R LANDSCAPING & TREE EXPERTS INC 375 TIMBER RIDGE LN KEYSER WV 26726-9625 </div>	DATE ISSUED <div style="text-align: center; padding: 5px;">10/02/2024</div> NAME AND ADDRESS OF CERTIFICATE HOLDER <div style="text-align: center; padding: 10px;"> STATE OF WV DEPARTMENT OF ADMIN PURCHASING DIVISION 2019 WASHINGTON ST E B15 CHARLESTON WV 25305- </div>
EE4024 304-738-9419	

This is to certify that policies, as indicated by Policy Number below, are in force for the Named Insured at the time that the certificate is being issued.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS OF INSURANCE	
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM GEN'L AGGREGATE LIMIT APPLIES PER: PROJECT	Q355500014	11/05/2024	11/05/2025	EACH OCCURRENCE	\$1000000
				FIRE DAMAGE (Any one premises)	\$1000000
				MED EXP (Any one person)	\$5000
				PERSONAL & ADV INJURY	\$1000000
				GENERAL AGGREGATE	\$2000000
				PRODUCTS-COMP/OP AGG	\$2000000
AUTOMOBILE LIABILITY OWNED	Q095730068	09/07/2024	09/07/2025	BODILY INJURY (EACH PERSON) BODILY INJURY (EACH ACCIDENT)	\$
				PROPERTY DAMAGE	\$
				BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$1000000
EXCESS LIABILITY OCCURRENCE FORM	Q355570012	11/05/2024	11/05/2025	EACH OCCURRENCE	5000000
				AGGREGATE	5000000
				STATUTORY	
				BODILY INJURY BY ACCIDENT DISEASE DISEASE	\$ \$ \$ EACH ACCIDENT POLICY LIMIT EACH EMPLOYEE
OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

THIS CERTIFICATE IS ISSUED FOR INFORMATION PURPOSES ONLY AND CONFERS NO RIGHTS ON THE CERTIFICATE HOLDER. IT DOES NOT AFFIRMATIVELY OR NEGATIVELY LIST, AMEND, EXTEND, OR OTHERWISE ALTER THE TERMS, EXCLUSIONS AND CONDITIONS OF INSURANCE COVERAGE CONTAINED IN THE POLICY(IES) INDICATED ABOVE. THE TERMS AND CONDITIONS OF THE POLICY(IES) GOVERN THE INSURANCE COVERAGE AS APPLIED TO ANY GIVEN SITUATION. LIMITS SHOWN MAY HAVE BEEN REDUCED BY CLAIMS PAID. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND CERTIFICATE HOLDER.

ERIE INSURANCE GROUP

SEE REVERSE SIDE

Marc Cipriani

AUTHORIZED
REPRESENTATIVE



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV031662

CLASSIFICATION:

EXCAVATION
SPECIALTY
LANDSCAPING
ASPHALT
DEMOLITION


J & R LANDSCAPING & TREE EXPERTS INC
375 TIMBER RIDGE LANE
KEYSER, WV 26726

DATE ISSUED

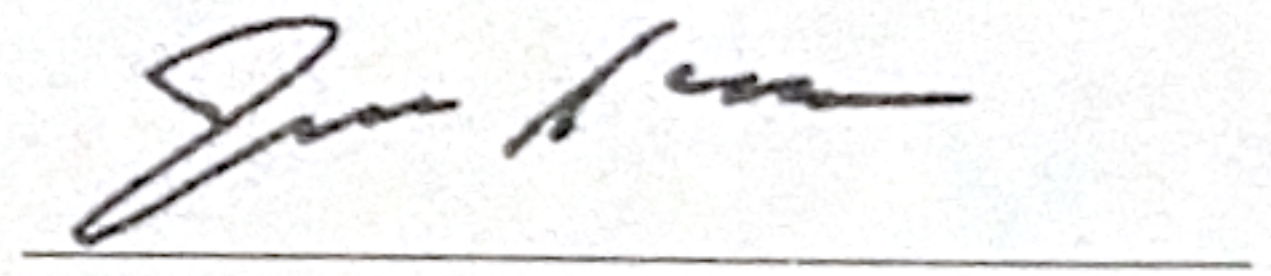
EXPIRATION DATE

JANUARY 13, 2025

JANUARY 13, 2026



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.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, J & R Landscaping and Tree Experts, Inc.
of 375 Timber Ridge Lane, Keyser, WV 26726, as Principal, and NGM Insurance Company
of 55 West Street, Keene, NH 03431, a corporation organized and existing under the laws of the State of Florida
with its principal office in the City of Keene, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of the Total Bid Amount (\$ 5%) 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
West Virginia Veterans Home - Paving Roadway and Parking Areas

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 19th day of May, 2025.

Principal Seal



Surety Seal

J & R Landscaping and Tree Experts, Inc.
(Name of Principal)

By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

President
(Title)

NGM Insurance Company
(Name of Surety)

[Signature]
John D. Weisbrot, Attorney-In-Fact

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.

BID BOND PREPARATION INSTRUCTIONS

AGENCY (A) _____
RFQ/RFP# (B) _____

- (A) WV State Agency
(Stated on Page 1 "Spending Unit")
(B) Request for Quotation Number (upper right corner of page #1)
(C) Your Business Entity Name (or Individual Name if Sole Proprietor)
(D) City, Location of your Company
(E) State, Location of your Company
(F) Surety Corporate Name
(G) City, Location of Surety
(H) State, Location of Surety
(I) State of Surety Incorporation
(J) City of Surety's Principal Office
(K) Minimum amount of acceptable bid bond is 5% of total bid. You may state "5% of bid" or a specific amount on this line in words.
(L) Amount of bond in numbers
(M) Brief Description of scope of work
(N) Day of the month
(O) Month
(P) Year
(Q) Name of Business Entity (or Individual Name if Sole Proprietor)
(R) Seal of Principal
(S) Signature of President, Vice President, or Authorized Agent
(T) Title of Person Signing for Principal
(U) Seal of Surety
(V) Name of Surety
(W) Signature of Attorney in Fact of the Surety

NOTE 1: Dated Power of Attorney with Surety Seal must accompany this bid bond.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,
(C) _____ of (D) _____, (E) _____
as Principal, and (F) _____ of (G) _____,
(H) _____, a corporation organized and existing under the laws
of the State of (I) _____ with its principal office in the City of
(J) _____, as Surety, are held and firmly bound unto The State
of West Virginia, as Oblige, in the penal sum of (K) _____
(\$ (L) _____) 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 _____

(M) _____

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 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 time within which the Oblige 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, the (N) _____ day of (O) _____, 20 (P) _____.

Principal Seal

(R)

(Q) _____
(Name of Principal)

By (S) _____
(Must be President, Vice President, or
Duly Authorized Agent)

(T) _____
Title

Surety Seal

(U)

(V) _____
(Name of Surety)

(W) _____
Attorney-in-Fact

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 NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **John D. Weisbrot, Nancy Nigro, Melissa McDade, Steven Varga** _____

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000)

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

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Assistant Secretary and its corporate seal to be hereto affixed this 24th day of August, 2023.

NGM INSURANCE COMPANY By:

Lauren K. Powell
Assistant Secretary



State of Wisconsin,
County of Dane.

On this 24th day of August, 2023, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

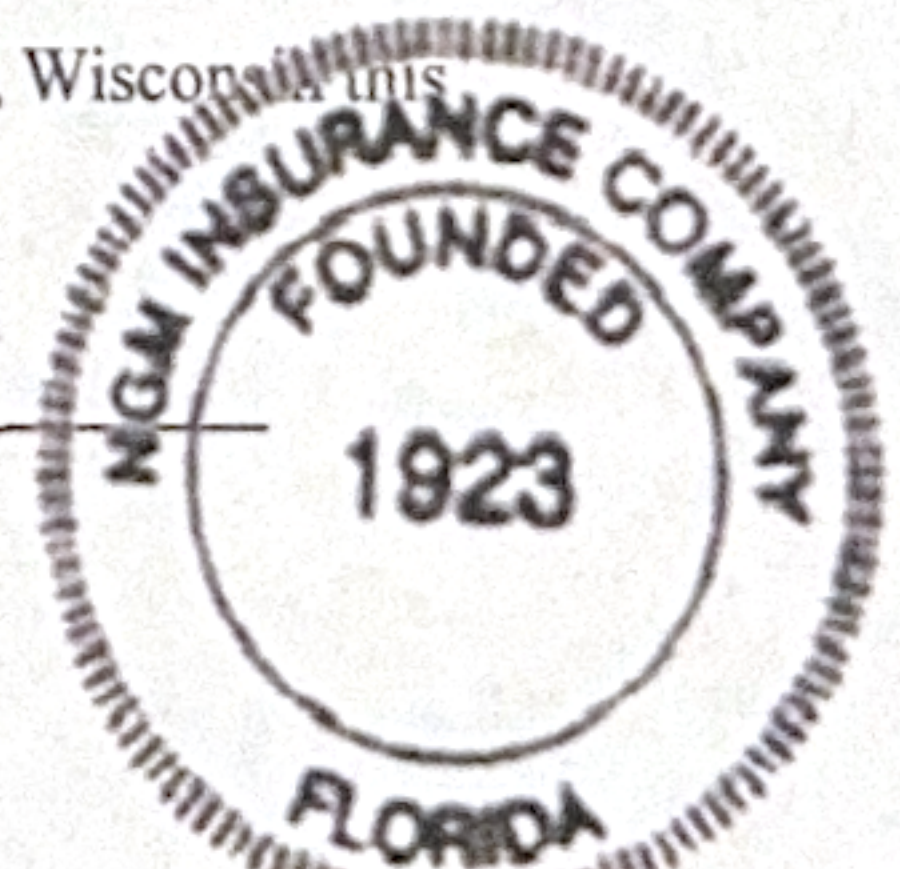
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 24th day of August, 2023.



I, Andrew Rose, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this
19th day of May, 2025.

Andrew Rose, Vice President



WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431
Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.



I certify that at the Annual Meeting of the Directors of the NGM Insurance Company duly called and held on March 4th, 2025, that the following officers were elected and remain in office:

JANET S. EMBRAY.....	PRESIDENT
TROY P. VAN BEEK.....	TREASURER
LAUREN K. POWELL.....	SECRETARY
THERESA E. BREUNIG-SILBERNAGEL.....	VICE PRESIDENT
JOSEPH FREITAS.....	ASSISTANT TREASURER
KARI E. GRASEE.....	ASSISTANT TREASURER
THERESA K. SZTUCKO.....	ASSISTANT TREASURER
PETER H. SCHRADER.....	ASSISTANT TREASURER
CODY C. FAUST.....	ASSISTANT TREASURER

I further certify that the following statement of the Company is true as taken from the records of said Company as of December 31, 2024.

ADMITTED ASSETS

Bonds at Amortized Values.....	\$ 101,894,171
Stocks at Market Value.....	\$135,474,580
First Mortgage Loans.....	0
Real Estate.....	\$2,603,500
Cash in Office and Banks.....	(6,725,952)
Short Term Investments.....	\$1,530,725
Agent's Balance (Less than 90 Days).....	\$199,626,574
Accrued Interest.....	\$726,541
Other Assets.....	\$272,128,778
TOTAL ADMITTED ASSETS.....	\$707,258,917

LIABILITIES

Reserve for Losses.....	0
Reserve for Loss Adjustment Expenses.....	0
Reserve for Unearned Premiums.....	0
Reserve for Other Underwriting Expenses.....	\$42,826,540
Reserve for Taxes, Licenses, and Fees.....	\$3,334,005
Loss Drafts in Transit.....	0
Other Liabilities.....	\$41,080,147
Total Liabilities.....	\$26,164,025
Policyholders' Surplus.....	\$620,018,225
TOTAL.....	\$707,258,917

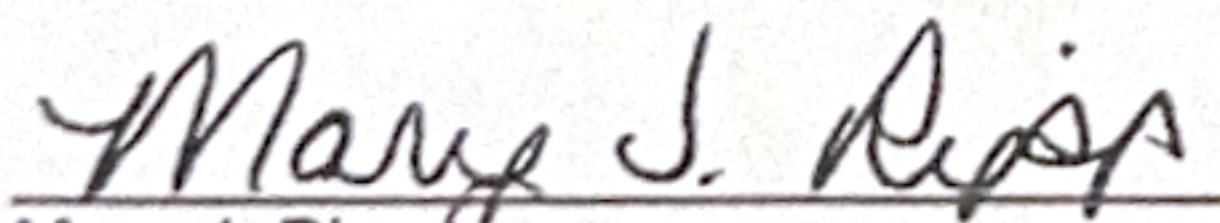
Securities as deposited by law, included above = \$5,728,598

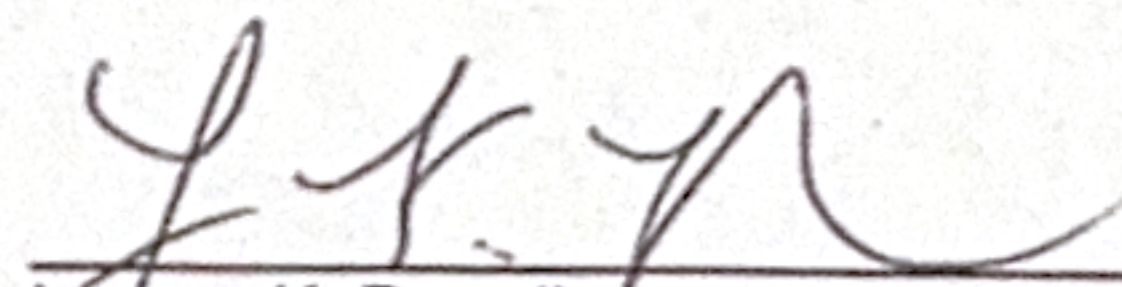
I further certify that the following is true and exact excerpt from Article IV, Section 2 of the By-Laws of NGM Insurance Company which is still valid and existing.

The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

Subscribed and sworn to before me on
This 26th day of March 2025

IN WITNESS THEREOF I hereunto subscribe
my name and affix the seal of said company
this 26th day of March 2025


Mary J. Ripp
Commission Expires February 8, 2027


Lauren K. Powell
Secretary

