Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME: BPI, Inc.

BUYER: Josh Hager

SOLICITATION NO.: CRFQ 0310 DNR 2500000008

BID OPENING DATE: see section 7 BID OPENING TIME: see section 7 FAX NUMBER: 304-558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

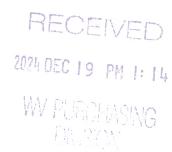
Fax: 304-558-3970

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: 12/19/2024 @ 1:30 PM ET

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to repedite document processing.



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 DBA BPI INC PO BX 7 WINFIELD, WV 25213-9669

DATE ISSUED

EXPIRATION DATE

OCTOBER 2, 2024 OCTOBE

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or 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).

PRODUCER		CONTACT Jeff O'Dell		
Friedlander Company 1566 Kanawha Blvd, E.	PHONE (A/C, No. Ext): 304-357-4520	FAX (A/C, No): 304-345-8724		
Charleston WV 25311		E-MAIL ADDRESS: jeffodell@friedlandercompany	com	
		INSURER(S) AFFORDING CO	VERAGE NAIC	:#
		INSURER A: Encova Insurance	1237	72
INSURED	BPII001	INSURER B: Westfield Insurance	241	12
BPI Inc, PO Box 315 Teays VVV 25569		INSURER c : Scottsdale Insurance Compa	ny 4129	97
		INSURER D :		
		INSURER E :		
		INSURER F:		
COVEDAGES	CEDTIFICATE NUMBED: 025210522	DEVISI	ON MUMBED.	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR		TYPE OF INSURANCE	ADDL S	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	's
В	X	CLAIMS-MADE X OCCUR	Y	CMM121973J	1/1/2024	1/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 500,000
	Х	XCU					MED EXP (Any one person)	\$ 5,000
	Х	Contractual Liab					PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:						\$
3	AUT	OMOBILE LIABILITY	Υ	CMM121973J	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	Х	ANY AUTO					BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	Χ	AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
								\$
	Х	UMBRELLA LIAB X OCCUR	Y	CMM121973J XLS2003409	1/1/2024	1/1/2025	EACH OCCURRENCE	\$ 5,000,000
İ		EXCESS LIAB CLAIMS-MADE		XL32003409	1/1/2024	1/1/2025	AGGREGATE	\$ 5,000,000
		DED RETENTION\$						\$
		KERS COMPENSATION EMPLOYERS' LIABILITY Y/N		WCN6008036	1/1/2024	1/1/2025	X PER OTH-	
		PROPRIETOR/PARTNER/EXECUTIVE Y	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	datory in NH)	.,.				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DESC	CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Project: Beech Fork State Bath House Solicitation No: CRFP DNR2400000001 Vendor# 000000206691 State of WV is named as an Additional Insured with respect to work performed for them by the Named Insured.

CERTIFICATE HOLDER	CANCELLATION

West Virginia Division of Natural Resources 324 4th Avenue South Charleston WV 25303

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

AUTHORIZED REPRESENTATIVE

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

I, J. Christian Wells	after being first duly sworn, depose and state as follows:
1. I am an employee of BPI, I	nc. ; and, (Company Name)
2. I do hereby attest that $\frac{BP}{A}$	I, Inc.
-	(Company Name) or a drug-free workplace policy and that such plan and oth West Virginia Code §21-1D.
The above statements are sworn	to under the penalty of perjury.
F	Printed Name: J. Christian Wells
Ç	Signature: 2006
	Fitle: President
(Company Name: BPI, Inc.
	Date: 12/19/2024
STATE OF WEST VIRGINIA,	
COUNTY OF Patnam	, TO-WIT:
Taken, subscribed and sworn to b	pefore me this 19th day of December, 2024.
By Commission expiresMwcl	n 13,2078
(Seal)	Colly Vaso
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRIGINIA Cody Kaso BP/, Inc. 102 Wimbleton Drive Hurricane WV 25526 My Commission Expires March 13, 2028	(Notary Public) Rev. July 7, 2017

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DNR25*08

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.

necessary revisions to my proposal, plans and/or specification, etc.					
		Iumbers Received: x next to each addendum recei	vec	l)	
[X]	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
]]	Addendum No. 4	[]	Addendum No. 9
]]	Addendum No. 5	[]	Addendum No. 10
further und discussion	lers hel	tand that any verbal representa d between Vendor's representa	tioi ativ	n ma	Idenda may be cause for rejection of this bid. I ade or assumed to be made during any oral and any state personnel is not binding. Only the affications by an official addendum is binding.
					BPI, Inc. Company
				4	Authorized Signature
					12/19/2024 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

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)	J. Christian Wells - President
(Address)	PO Box 7, Winfield, WV 25213
(Phone Number) / (Fax Number)	(304)760-8909 ext. 4
(email address)	cwells@bpi-gc.com
through wvOASIS, I certify that: I have reunderstand the requirements, terms and conthis bid, offer or proposal constitutes an off that the product or service proposed meets Solicitation/Contract for that product or service proposed meets accepts the terms and conditions contained I am submitting this bid, offer or proposal made without prior understanding, agreement offer for the same material, supplies, equip fair and without collusion or fraud; that this understanding, agreement, or connection to law; that I am authorized by the Vendor to documents related thereto on Vendor's behavior that I am authorized by the to the beswith any State agency that may require regular that I am authorized by the I are signing below. I further certify that I are	nderstand this Contract is subject to the 62, which automatically voids certain contract rsuant to W. Va. Code 5A-3-63, the entity
BPI, Inc. (Company)	
(Company)	
(Signature of Authorized Representative)	
J. Christian Wells - President - 12/19/2024	
(Printed Name and Title of Authorized Repr	resentative) (Date)
(304)760-8909 ext. 4	
(Phone Number) (Fax Number)	
cwells@bpi-gc.com	

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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.

J 1 1 J 1	1
Addendum Numbers Received: (Check the box next to each addendum rec	eived)
✓ Addendum No. 1☐ Addendum No. 2☐ Addendum No. 3☐ Addendum No. 4☐ Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal represe discussion held between Vendor's represer	eipt of addenda may be cause for rejection of this bid. entation made or assumed to be made during any oral statives and any state personnel is not binding. Only d to the specifications by an official addendum is
BPI, Inc.	
Company	
and -	
Authorized Signature	
12/19/2024	
Date	
NOTE: This addendum acknowledgement:	should be submitted with the bid to expedite

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

GENERAL CONSTRUCTION SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Natural Resources to establish a contract for construction of a new State Park Headquarters Building at Elk River Trail State Park. WYK Associates, Inc. is serving as the Architect on this project.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Specification's Manual as defined below.
 - **2.1 "Construction Services"** means construction of the new Headquarters Building at Elk River Trail State Park and all other work as more fully described in these specifications and the Specifications/Project Manual.
 - 2.2 "Pricing Page" means the pages contained in wvOASIS, attached hereto, or included in the Specifications/Project Manual upon which Vendor should list its proposed price for the Construction Services.
 - **2.3 "Solicitation"** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
 - 2.4 "Specifications/Project Manual" means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents ("AIA documents") attached thereto.
- **3. ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.
- **4. QUALIFICATIONS:** Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
 - **4.1. Experience:** Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least [insert number of projects] projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in

Revised 10/22/2018

confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

- 5. CONTRACT AWARD: The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
- 6. SELECTION OF ALTERNATES: Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted. Alternate selection will be identified in the Purchase Order.
- 7. PROGRESS PAYMENTS: The Vendor will be paid in the form of periodic progress payments for work completed. Payment requests along with documentation supporting the request will be submitted to and reviewed by the Architect. If approved, the Architect will communicate approval to the Owner and Owner will process payment. The Owner reserves the right to withhold liquidated damages from progress payments. Progress payments will be made no more than monthly.

Approval and payment of progress payments will be based on Contractor's submission of a payment allocation schedule which allocates the entire contract sum to payment milestones. Architect and Owner will review the payment allocation and may mandate changes that they believe are necessary.

- 8. RETAINAGE: Agency is entitled to withhold ten percent (10%) of each progress payment made as retainage. Agency will partially release retainage upon certification of substantial completion by the Architect in accordance with this Contract but will continue to retain amounts sufficient to cover activities needed to reach final completion.
- **9. PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.
- 10. SUBSTANTIAL AND FINAL COMPLETION: Vendor shall achieve substantial completion by day 243 of the contract period and final completion by day 270 of the contract period. Failure to meet the deadlines established herein, unless extended by a change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied.

11. PROJECT PLANS: Copies of the project plans can be obtained by contacting the entity identified below.

> Stephen M. Kelley, Associate AIA WYK Associates, Inc. 205 Washington Avenue Clarksburg, WV 26301 (304)624-6326

Email: www.wykarchitects.com

Digital copy of plans is free. Architect may charge a fee for paper copies.

Copies of project plans can be examined at the following locations

Contractors Association of West Virginia 2114 Kanawha Boulevard East Charleston, West Virginia 25311

Phone: 304-342-1166 304-342-1074 Fax:

Email: planroom@cawv.org

Kanawha Valley Builders Association 1627 Bigley Avenue

Charleston, WV 25302 Phone: 304-342-7141 304-343-8014 Email: Luther@kvba.com

Construction Employers Association NCWV

2794 White Hall Blvd White Hall, WV 26554 Phone: 304-367-1290 304-367-0126 Fax:

Email: ceaplanroom@ceawv.com

Parkersburg Marietta Contractors Association

2905 Emerson Avenue Parkersburg, WV 26104 Phone: 304-485-6485

304-428-7622 Fax:

Email: pmcadesk@gmail.com

Ohio Valley Construction Employers Council 21 Armory Drive

Wheeling, WV 26003 Phone: 304-242-0520 Fax: 304-242-7261 Email: ovcec@ovcec.com

- **12. SUBSTITUTIONS:** Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.
- 13. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - **13.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - **13.2.** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 13.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - **13.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - **13.5.** Vendor shall inform all staff of Agency's security protocol and procedures.

14. MISCELLANEOUS:

14.1. 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:	J. Christian Wells
Telephone Number:	(304)760-8909 ext. 4
Fax Number: N/A	
Email Address: CW	ells@bpi-gc.com
Revised 10/2	

14.2. Owner's Representative: Owner's representative for notice purposes is	
Name: Donald E. Bailey, Jr, PE	
Telephone Number: (304) 558-2764	
Fax Number:	
Email Address: donald.e.bailey@wv.gov	
15. Initial Decision Maker:WYK and Associates, Inc. Inc, the Architect, shall serve as a Initial Decision Maker in matters relating to this contract.	ihe

EXHIBIT A - Pricing Page

Name of Bidder:	BPI, Inc.
Address of Bidder:	PO Box 7 Winfield, WV 25213
Phone Number of Bidder:	(304)760-8909 ext. 4
WV Contractors License No.	WV008975
cost of the work and also being f	kamined the site and being familiar with the local conditions affecting the amiliar with the general conditions to bidders, drawings, and specifications, materials, equipment, and labor to complete all work in a workmanlike dding Documents.
Base Bid	
	the work described and specified in the Bidding Documents, Construction struction Specifications as Base Bid.
	e Elk River Trail Headquarters Building work as described. Base Bid way and parking lot up to – and including – the stone subbase.
Total Base Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents. Written in numbers.	\$985,000
Total Base Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents. Written in words.	Nine Hundred Eighty Five Thousand Dollars

Additive/Deductive Alternate Bids

The following Additive Alternate Bid Items are not to be included in the Base Bid. If the Additive Alternates are selected by the Owner, the work described in the Additive Alternates shall be added to the Contract and the amount indicated for the Additive Alternates shall be added to the Base Bid. Amounts to be shown in both words and figures. In case of a discrepancy, the amount in words shall govern. The Alternate Bids shall consist of all the work described and specified in the Bidding Documents, Construction Plans, and Project Manual/Construction Specifications as Alternates No. 1 and No. 2, respectively.

Alternate No. 1 - Asphalt pavement entrance drive and parking area. Alternate No. 1 includes painting/striping, signage, parking blocks, etc., per plans. Provide a lump sum cost to be added to the Base Bid.

Total Alternate No. 1 Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents. Written in numbers.	\$60,000
Total Alternate No. 1 Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents. Written in words.	Sixty Thousand Dollars
Alternate No. 2 – Simulated : cost to be added to the Base	railroad section in front of Headquarters Building. Provide a lump sun Bid.

Total Alternate No. 2 Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents.

Written in numbers.

Total Alternate No. 2 Bid: Lump sum for all labor, materials, and equipment as defined in the Bidding Documents.

Written in words.

\$40,000	
Forty Thousand Dollars.	

The Bidder understands that the successful Bidder will be determined based upon the lowest Base Bid or the lowest combination of the Base Bid and the Additive Alternates as selected. Additive Alternates will be selected in the order presented.

Authorized Vendor Signature:

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the u		
	of P. O. Box 7 , Winfield, WV 2	5213, as Principal, and Ohio Farmers Insurance Company	
	of P. O. Box 5001 Westfield Center, OH 44251, a	corporation organized and existing under the laws of the State of	
Ohio	with its principal office in the City of Westfield	d Center, as Surety, are held and firmly bound unto the State	
of West	Virginia, as Obligee, in the penal sum of Five Percent of To	otal 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.			
	_	ereas the Principal has submitted to the Purchasing Section of the	
-	ent of Administration a certain bid or proposal, attached he 500000008: Elk River Trail HQ Building C	ereto and made a part hereof, to enter into a contract in writing for Construction	
-			
	NOW THEREFORE,		
attached	(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		ne liability of the Surety for any and all claims hereunder shall, in no	
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	
	or by Principal individually if Principal is an individual, this $\frac{1}{2}$	•	
Principal	Seal	BPI, Inc.	
		(Name of Principal)	
		By Clean	
		(Must be President, Vice President, or Duly Authorized Agent)	
		President	
		(Title)	
Surety Se	eal	Ohio Farmers Insurance Company	
•		(Name of Surety)	
		A 1 M 11 . 1 M	
		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.

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

RICHARD L. HIGGINBOTHAM, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, LISA G.

ASBURY, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit. - - - - -

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all

Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of MAY A.D., 2022 .

Corporate Seals Affixed

State of Ohio County of Medina

ARTIONAL W A Manual Contraction of the Party of the Par

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Gary W. Stumper, National Surety Leader and

On this 01st day of MAY A.D., 2022, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Seal Affixed

State of Ohio County of Medina

SS.:

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 19th day of A.D., 2024







Frank A. Carrino, Secretary