



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

**General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)**Procurement Folder:** 877715**Procurement Type:** Central Master Agreement**Vendor ID:**  **Legal Name:** KELLY GENERATOR & EQUIPMENT OF PA & WVA INC**Alias/DBA:****Total Bid:** \$69,000.00**Response Date:**  **Response Time:** **Responded By User ID:**  **First Name:** **Last Name:** **Email:** **Phone:** **SO Doc Code:** CRFQ**SO Dept:** 0313**SO Doc ID:** DEP2100000034**Published Date:** 5/20/21**Close Date:** 5/27/21**Close Time:** 13:30**Status:** Closed**Solicitation Description:**  **Total of Header Attachments:** 1**Total of All Attachments:** 1



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:** 877715  
**Solicitation Description:** DLR North Generator Maintenance  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-05-27 13:30	SR 0313 ESR05122100000007611	1

**VENDOR**  
000000189974  
KELLY GENERATOR & EQUIPMENT OF PA & WVA INC

**Solicitation Number:** CRFQ 0313 DEP2100000034  
**Total Bid:** 69000  
**Response Date:** 2021-05-12  
**Response Time:** 16:07:21  
**Comments:**

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

**Vendor Signature X** **FEIN#** **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	Standard Hourly Labor Rate				40500.00

Comm Code	Manufacturer	Specification	Model #
72150000			

**Commodity Line Comments:** \$135.00/hourly labor rate x 300 = \$40,500.00

**Extended Description:**

Standard Hourly Labor Rate  
 For bidding purposes only: Estimated quantity is 300 hours paid by the hour.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Holiday/Weekend Hourly Labor Rate				13500.00

Comm Code	Manufacturer	Specification	Model #
72150000			

**Commodity Line Comments:** \$270.00/holiday & weekend hourly labor rate x 50 = \$13,500.00

**Extended Description:**

Holiday/Weekend Hourly Labor Rate  
 For bidding purposes only: Estimated quantity is 50 hours paid by the hour.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Parts Mark Up				15000.00

Comm Code	Manufacturer	Specification	Model #
72150000			

**Commodity Line Comments:** Dollar Amount Multiplier  
 \$0-25 x3.5  
 \$00.000 x3.5

**Extended Description:**

Parts Multiplier based on \$10,000 for bidding purposes only.

**EXHIBIT A - PRICING PAGE**  
**DEP Master Agreement for Generator Maintenance**

**Labor Cost:**

<b>Labor Cost:</b>				
Standard Hourly Labor Rate		Estimated Hours	=	<b>Total Standard Labor Extended Cost</b>
\$135.00	x	300	=	\$40,500.00 <b>A</b>

Holiday/Weekend Hourly Labor Rate			=	<b>Total Holiday/Weekend Extended Cost</b>
\$270.00	x	50	=	\$13,500.00 <b>B</b>

**Parts:**

Parts Multiplier		Multiplier	=	<b>Total Parts Extended Cost</b>
\$10,000.00	x	1.5	=	\$15,000.00 <b>C</b>
<b>Total Bid Amount*</b>				<b>\$69,000.00 <b>D</b></b>

\* Total Bid Amount is calculated by adding "A+B+C=D"

\*If submitting through wvOASIS, vendor is to enter their Total Bid Amount on the wvOASIS commodity line and must attach their Pricing Page.