



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 1

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

Procurement Folder: 1472745

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0231

Vendor ID: VS0000043857

SO Doc ID: OOT2500000012

Legal Name: Boyd Company

Published Date: 9/3/24

Alias/DBA: Boyd Company

Close Date: 9/10/24

Total Bid: \$57,440.00

Close Time: 13:30

Response Date: 09/04/2024

Status: Closed

Response Time: 15:10

Solicitation Description: Maintenance for Generator Sets (OT25020)

Responded By User ID: Levi Curry

Total of Header Attachments: 1

First Name: Levi

Total of All Attachments: 1

Last Name: Curry

Email: levicurry@boydcat.com

Phone: 3046883252



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: 1472745
Solicitation Description: Maintenance for Generator Sets (OT25020)
Proc Type: Central Master Agreement

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2024-09-10 13:30 | SR 0231 ESR09042400000001696 | 1 |

VENDOR

VS0000043857
Boyd Company

Solicitation Number: CRFQ 0231 OOT2500000012

Total Bid: 57440 **Response Date:** 2024-09-04 **Response Time:** 15:10:57

Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@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 | Generator Maintenance - SEE PRICING PAGE | | | | 57440.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72151516 | | | |

Commodity Line Comments: This amount reflects the four year optional total cost.

Extended Description:

Generator Maintenance - SEE PRICING PAGE



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
Equipment

| | | | |
|---|---------------------|-------------------------|--------------------------|
| Proc Folder: 1472745 | | | Reason for Modification: |
| Doc Description: Maintenance for Generator Sets (OT25020) | | | |
| Proc Type: Central Master Agreement | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2024-09-03 | 2024-09-10 13:30 | CRFQ 0231 OOT2500000012 | 1 |

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name: Boyd Company

Address: 10001 Lin Station Road

Street:

City: Louisville

State: KY

Country:

Zip: 40223

Principal Contact:

Vendor Contact Phone: 304-688-3252

Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor
Signature X

FEIN#

DATE

8-7-24

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 Office of Technology to establish a maintenance and repair services contract for one (1) Caterpillar 3456 Generator set and one (1) Perkins (International) / Olympian D200P3 Generator set, and bank load testing of each generator set, per the terms and conditions and specifications as attached.

| INVOICE TO | SHIP TO |
|---|---|
| DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|-----|------------|------------|-------------|
| 1 | Generator Maintenance - SEE PRICING PAGE | | | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72151516 | | | |

Extended Description:

Generator Maintenance - SEE PRICING PAGE

SCHEDULE OF EVENTS

| Line | Event | Event Date |
|------|--------------------------------|------------|
| 1 | Questions are due by 4:00 p.m. | 2024-09-05 |

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) Levi Curry - Product Support Rep.

(Address) _____

(Phone Number) / (Fax Number) 304-688-3252

(email address) Levicurry@boydcat.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.

Boyd Company
(Company)

Levi Curry
(Signature of Authorized Representative)

Levi Curry Product Support Rep. 9/14/24
(Printed Name and Title of Authorized Representative) (Date)

304-688-3252
(Phone Number) (Fax Number)

Levicurry@Boydcat.com
(Email Address)

REQUEST FOR QUOTATION
Preventative Maintenance and Repair Services for Generator Sets (OT25020)

11.2.3. Any other remedies available in law or equity.

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:

Levi Curry

Telephone Number:

304-688-3252

Fax Number:

Email Address:

levicurry@Boydent.com

Exhibit A - Pricing Page and Schedule of Services
Preventative Maintenance and Repair Services for Generator Sets (OT25020)

Note to Vendors: Only the column for Unit Cost is editable.

| Section | Description | Unit of Measure | Quantity | Unit Cost | Extended Cost |
|---------------------------------------|--|-----------------|----------|-----------|-------------------|
| Year 1 - Pricing and Service Schedule | | | | | |
| 5.1.1.1 | Preventative Maintenance Level 1 - 3 months from date of award | Each | 2 | 500 | \$1,000.00 |
| 5.1.1.2 | Preventative Maintenance Level 2 - 6 months from date of award | Each | 2 | 1000 | \$2,000.00 |
| 5.1.1.1 | Preventative Maintenance Level 1 - 9 months from date of award | Each | 2 | 500 | \$1,000.00 |
| 5.1.3 | Hourly Rate for Labor | Hour | 18 | 145 | \$2,610.00 |
| 5.1.3 | Markup for Parts Not to Exceed 25% | Markup | 1,000 | 25% | \$250.00 |
| 5.1.5 | Load Testing - Once per year | Each | 2 | 620 | \$1,240.00 |
| TOTAL COST | | | | | \$8,100.00 |

Optional Year 2 - Pricing and Service Schedule

| | | | | | |
|------------|--|--------|-------|------|--------------------|
| 5.1.1.1 | Preventative Maintenance Level 1 - 3 months from date of award | Each | 2 | 550 | \$1,100.00 |
| 5.1.1.3 | Preventative Maintenance Level 3 - 6 months from date of award | Each | 2 | 6245 | \$12,490.00 |
| 5.1.1.1 | Preventative Maintenance Level 1 - 9 months from date of award | Each | 2 | 550 | \$1,100.00 |
| 5.1.3 | Hourly Rate for Labor | Hour | 24 | 145 | \$3,480.00 |
| 5.1.3 | Markup for Parts Not to Exceed 25% | Markup | 1,000 | 25% | \$250.00 |
| 5.1.5 | Load Testing - Once per year | Each | 2 | 600 | \$1,200.00 |
| TOTAL COST | | | | | \$19,620.00 |

Optional Year 3 - Pricing and Service Schedule

| | | | | | |
|------------|--|--------|-------|------|-------------------|
| 5.1.1.1 | Preventative Maintenance Level 1 - 3 months from date of award | Each | 2 | 600 | \$1,200.00 |
| 5.1.1.2 | Preventative Maintenance Level 2 - 6 months from date of award | Each | 2 | 1200 | \$2,400.00 |
| 5.1.1.1 | Preventative Maintenance Level 1 - 9 months from date of award | Each | 2 | 600 | \$1,200.00 |
| 5.1.3 | Hourly Rate for Labor | Hour | 18 | 145 | \$2,610.00 |
| 5.1.3 | Markup for Parts Not to Exceed 25% | Markup | 1,000 | 25% | \$250.00 |
| 5.1.5 | Load Testing - Once per year | Each | 2 | 620 | \$1,240.00 |
| TOTAL COST | | | | | \$8,900.00 |

Optional Year 4 - Pricing and Service Schedule

| | | | | | |
|------------|--|--------|-------|------|--------------------|
| 5.1.1.1 | Preventative Maintenance Level 1 - 3 months from date of award | Each | 2 | 700 | \$1,400.00 |
| 5.1.1.3 | Preventative Maintenance Level 3 - 30 days prior to expiration of contract | Each | 2 | 6445 | \$12,890.00 |
| 5.1.1.1 | Preventative Maintenance Level 1 - 9 months from date of award | Each | 2 | 700 | \$1,400.00 |
| 5.1.3 | Hourly Rate for Labor | Hour | 24 | 145 | \$3,480.00 |
| 5.1.3 | Markup for Parts Not to Exceed 25% | Markup | 1,000 | 25% | \$250.00 |
| 5.1.5 | Load Testing - Once per year | Each | 2 | 700 | \$1,400.00 |
| TOTAL COST | | | | | \$20,820.00 |

TOTAL COST **\$57,440.00**



JOHN MCHUGH
ACTING CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

State of West Virginia Bid Clarification

Solicitation Name CRFQ OOT250000011
Description: GENERATOR MAINTENANCE (OT25020)

Dear Levi Curry (email: levicurry@boydcat.com):

This letter constitutes an official request for clarification on a bid your company submitted for the above-mentioned solicitation. Please review this request for clarification and respond accordingly.

Please provide clarification/affirmation for the following specification for review as identified in the mandatory requirements:

In accordance with Specification 5.1.3.5 "Vendor must show markup on Pricing Page by adding percentage markup in following format: 20% = 1.20, 25% = 1.25, etc."

Is it your company's bid to sell parts to the State at-cost with no markup?

YES _____

NO X

Markup will be added in accordance with
spec 5.1.3.5 - CF

Authorized Boyd Company Representative:

Signature: Cody Fraley (Product Support Manager)

This information is necessary to fully evaluate your firm's submitted bid response. Please return to my attention before **3:00 PM (ET) on August 29, 2024**. Failure to do so may result in the disqualification of your bid. Please send any information along with your response to toby.l.welch@wv.gov

Sincerely,

Toby L. Welch

Toby Welch
Senior Buyer
West Virginia Department of Administration
Purchasing Division



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/30/2024

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 Arthur J. Gallagher Risk Management Services, LLC 1601 Alliant Ave Louisville KY 40299 | CONTACT NAME: Sandra Burnash PHONE (A/C, No, Ext): 502-716-7851 E-MAIL: Sandra_burnash@ajg.com ADDRESS: Sandra_burnash@ajg.com | FAX (A/C, No): |
| INSURED Boyd Company 10001 Linn Station Rd Louisville KY 40223 | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A : Zurich American Insurance Company | 16535 |
| | INSURER B : Crum & Forster Specialty Insurance Co | 44520 |
| | INSURER C : Evanston Insurance Company | 35378 |
| | INSURER D : AXIS Surplus Insurance Company | 26620 |
| | INSURER E : Everest Indemnity Insurance Company | 10851 |
| | INSURER F : Endurance American Specialty Ins Co | 41718 |

COVERAGES

CERTIFICATE NUMBER: 771672548

REVISION NUMBER:

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.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|-------------|--|-----------|----------|--|-----------------------------------|-----------------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | Y | Y | GLO 2925290-03 | 3/1/2024 | 3/1/2025 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | BAP 2925291-03 | 3/1/2024 | 3/1/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| D C E | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | Y | Y | P-001-000826017-03 MKLV5EUE103244 XC1EX00658-241 | 3/1/2024 3/1/2024 3/1/2024 | 3/1/2025 3/1/2025 3/1/2025 | EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 2,000,000 Excess Liability \$ 5,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | N/A | WC 2925289-03 | 3/1/2024 | 3/1/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| B A F | Environmental Liability Garagekeepers 4th Excess Layer | Y | Y | PLL-108540 BAP 2925291-03 ELD30016619102 | 10/1/2021 3/1/2024 3/1/2024 | 10/1/2024 3/1/2025 3/1/2025 | Each Occurrence \$5,000,000 Each Occurrence \$2,000,000 Each Occur/ Aggregate \$5,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured for the General Liability and Comm Auto policies per endorsement U-GL-2162-A (02/19) & UGL 1114A, U-CA-424-F CW (04/14) U-CA-387-A (07/94), U-CA-825-B (02/14) The insurance provided in the General Liability & Commercial Auto policy is primary and Non-Contributory. A Waiver of Subrogation applies with respect to the General Liability, Comm Auto & Workers Compensation Policy's as required by written contract Pursuant to and subject to the policy's terms, definitions, conditions and exclusions. U-CA-832 A (01/13) Blanket Notification of to others of non-renewal or cancellation Umbrella/ Excess Liability is follow form in accordance with the General Liability, Comm Auto, Workers Compensation Total Liability Coverage \$21M

This insurance contract is with an insurer not licensed to transact insurance in this state and is issued and delivered as a surplus lines coverage pursuant to the See Attached...

CERTIFICATE HOLDER

CANCELLATION 30 Day Notice of Cancellation

| | |
|---|---|
| Brookfield Renewable Power Inc., & its Affiliated, Assoc'd & Subsidiary Cos. 200 Liberty Street, 14th Floor, New York, NY 10281 | 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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ACORD 25 (2016/03)

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