



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: 2065978

Procurement Type: Central Master Agreement

Vendor ID: VS0000053506

Legal Name: ATI Engineering Services, LLC

Alias/DBA: Johnstown Aviation Services

Total Bid: \$0.00

Response Date: 09/28/2026

Response Time: 12:59

Responded By User ID: jlecker

First Name: Jonathan

Last Name: Lecker

Email: jlecker@atiesd.com

Phone: 2036715499

SO Doc Code: CRFQ

SO Dept: 0215

SO Doc ID: AVN2700000004

Published Date: 9/23/26

Close Date: 9/29/26

Close Time: 13:30

Status: Closed

Solicitation Description: Aircraft Maintenance/Repair 2007 King Air 350 N1WV SN:FL-527

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: 2065978
Solicitation Description: Aircraft Maintenance/Repair 2007 King Air 350 N1WV SN:FL-527
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-09-29 13:30	SR 0215 ESR09282600000003288	1

VENDOR
VS0000053506
ATI Engineering Services, LLC

Solicitation Number: CRFQ 0215 AVN2700000004
Total Bid: 0
Response Date: 2026-09-28
Response Time: 12:59:41
Comments:

FOR INFORMATION CONTACT THE BUYER
Jessica L Riley
304-558-0246
jessica.l.riley@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	2007 Beech King Air 350 N1WV SN: FL-527	0.00000	EA	120.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25202500			

Commodity Line Comments:

Extended Description:

2007 Beech King Air 350 N1WV SN: FL-527

Proposal Prepared for

**State of West Virginia Aviation Division
BE350 Maintenance & Repair
N1WV/FL-527**



8/25/2026

**Prepared By:
Tom Blomgren
Manager of Sales
Chronos Aviation, LLC**



Chronos Aviation is a Small Business located at 5121 Falcon Road, Rockford, IL 61109. The company has a facility at Johnstown, PA Airport (KJST). WV aircraft will be maintained from that facility.

- POC: Tom Blomgren, Sales Manager. tblomgren@chronos-aero.com 815-395-8275
- FAA Repair Station E81R759X
- Cage code is 87TN2
- UEL is EDV1AVT934Z5
- DUNS number is 112449742.
- NAICS codes of 336411, 336412, 336413, and 488190

Chronos Aviation is registered in SAM and has been in business since 1958. The company's Part 145 repair station facility in Johnstown PA is located at 469 Airport Road Hangar 8 Johnstown, PA. The company maintains a multimillion-dollar inventory of spare parts and tooling. Chronos Aviation hold class III & IV airframe and Radio Class 1, 2, & 3 ratings.

The company currently has contracts to maintain Illinois State Police, Drug Enforcement Agency and FBI aircraft. The company has 24/7 AOG service for SkyWest Airlines and Allegiant Airlines. We have technicians on call 24/7 covering Western Pennsylvania and Morgantown WV.

Technical Requirements:

- FAA Repair Station Certificate
- Textron Authorized Service Center Certificate
- FAA A&P Employee Roster
- FAA Antidrug Program
- Corporate Resume
- Avionics Technician Roster

Chronos Aviation Capabilities and Authorized Dealerships.

- Unlimited for Aluminum Airframes
- PT6A Hot Section Inspection
- Gear Overhauls
- Level II NDT (Eddy Current)
- Structural Repairs
- DAR/DER on Staff
- Line Maintenance, Air Conditioning Service, Mobile Repair Teams
- Textron/Beechcraft Authorized Service Center
- Cirrus Authorized Service Center
- Garmin Dealer
- Collins Dealer
- Gogo Dealer



IN RECOGNITION OF BEING AN AUTHORIZED SERVICE FACILITY

FOR THE FOLLOWING AIRCRAFT

Cessna Piston; Beechcraft Piston

APPOINTED TO

Chronos Aviation LLC

Rockford, IL

VALID THROUGH

August 31, 2027

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number E81R759X

This certificate is issued to

CHRONOS AVIATION, LLC.
D/B/A EMERY AIR, INC.

whose business address is

CHICAGO ROCKFORD INTERNATIONAL AIRPORT
5120 FALCON ROAD
ROCKFORD, ILLINOIS 61109

*upon finding that its organization complies in all respects
with the requirements of the Federal Aviation Regulations
relating to the establishment of an Air Agency, and is
empowered to operate an approved* REPAIR STATION

with the following ratings:

AIRFRAME, RADIO
LIMITED RATINGS:

AIRFRAME (04/07/2008) POWERPLANT (11/14/2003)
ACCESSORY (09/20/2004) INSTRUMENT (08/31/2006)
PROPELLER (07/07/2026) SPECIALIZED SERVICE (11/14/2003)
NON DESTRUCTIVE INSPECTION, TESTING AND PROCESSING (11/14/2003)

*This certificate, unless canceled, suspended, or revoked,
shall continue in effect* INDEFINITELY

Date issued:

JUNE 13, 2003

By direction of the Administrator

Luanne Wills-Merrell

LUANNE WILLS-MERRELL
MANAGER, GREATER CHICAGO FSDO

This Certificate is not Transferable, AND ANY MAJOR CHANGE IN THE BASIC FACILITIES, OR IN THE LOCATION THEREOF,
SHALL BE IMMEDIATELY REPORTED TO THE APPROPRIATE REGIONAL OFFICE OF THE FEDERAL AVIATION ADMINISTRATION

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both

A449 . Drug and Alcohol Testing Program

HQ Control: 08/30/2021

HQ Revision: 00b

- a. The 14 CFR Part 145 repair station certificate holder has implemented a drug and alcohol testing program because the certificate holder performs safety-sensitive functions for a 14 CFR Part 121, 121/135, and/or 135 certificate holder, and/or for a 14 CFR Part 91 operator conducting operations under § 91.147.
- b. The certificate holder certifies that it will comply with the requirements of 14 CFR Part 120 and 49 CFR Part 40 for its drug and alcohol testing program.
- c. Drug and alcohol testing program records are maintained and available for inspection by the FAA's Drug Abatement Compliance and Enforcement Inspectors at the location listed in Table 1 below:

Table 1

Location & Telephone of Drug and Alcohol Testing Program Records	
Telephone Number:	A1 (815)986-2174
Address:	5121 Falcon Road
Address:	
City:	Rockford
State:	IL
Zip code:	61109

d. Limitations and Provisions.

(1) The FAA's Drug Abatement Division is responsible for oversight and enforcement of the DOT/FAA-mandated drug and alcohol testing program. Questions regarding the program requirements or regulations must be directed to the Drug Abatement Division at 202-267-8442 or drugabatement@faa.gov.

(2) The certificate holder is responsible for updating this operations specification when any of the following changes occur:

(a) Phone number and address where the drug and alcohol testing program records are kept.

(b) If the certificate holder's number of safety-sensitive employees goes to 50 and above, or falls below 50 safety-sensitive employees.

(3) The certificate holder with 50 or more employees performing a safety-sensitive function on January 1 of the calendar year must submit an annual report to the Drug Abatement Division of the FAA.

(4) The certificate holder with fewer than 50 employees performing a safety-sensitive function

on January 1 of any calendar year must submit an annual report upon request of the Administrator.

- e. The certificate holder has fewer than 50 safety-sensitive employees.

1. Issued by the Federal Aviation Administration.
2. These Operations Specifications are approved by direction of the Administrator.



Digitally signed by Victor C Liberatore, Principal Maintenance Inspector (GL03)
[1] SUPPORT INFO: Amended to add Joshua Fuller
[2] EFFECTIVE DATE: 2/15/2022, [3] AMENDMENT #: 7
DATE: 2022.02.15 11:42:29 -06:00

3. I hereby accept and receive the Operations Specifications in this paragraph.

A handwritten signature in black ink, appearing to be "R. Pike", written over a horizontal line.

Robert Pike, FAA Accountable Manager, 145

A handwritten date "2/18/2022" in black ink, written over a horizontal line.

Date



FAA A&P Employee Roster

Kevin Schmidt	3343164AP
Josh Fuller	4098289AP
Clay Buhler	3538163A
Scott Meinen	4153873A
Ron Miller	3454277AP
Kurt Schaible	4101093AP
Daniel Book	5076670AP
Jesmily Martin	3712949AP
Kemran Afrailov	3037089AP - Avionics Tech
Allen Warren	4156571AP - Avionics Tech
Zack Knutsen	2811377AP

Avionics Technician

Allen Warren	4156571AP
David Wright	
Devyn Worthing	
Justin Thompson	
Kemran Afrailov	3037089AP
Ronald Hammer	

Exhibit A - Pricing Page (King Air)

King Air 350, S/N FL-527 (N1WV)

CRFQ:

VENDOR:

Vendors must complete Exhibit A-Pricing in its entirety in legible form and submit with their bid.

Section A:

Normal working hours are considered to be MON - FRI: **7:00** am to **4:00** pm.

RATE SCHEDULE:										
Line Item	Description Unit of Measure Items 1-3 = Per Hour Unit of Measure Items 4-7 = Per Inspection	Unit Cost				Estimated Quantity				Extended Cost
		Year 1	*Year 2	*Year 3	*Year 4	Year 1	*Year 2	*Year 3	*Year 4	
1	Straight Hourly Shop Rate	\$120.00	\$125.00	\$130.00	\$135.00	1	1	1	1	\$510.00
2	Shop Rate Hourly for Avionics	\$120.00	\$125.00	\$130.00	\$135.00	1	1	1	1	\$510.00
3	Shop Rate other than Normal Working Hours	\$185.00	\$185.00	\$185.00	\$185.00	1	1	1	1	\$740.00
4	Single Phase Inspection Flat Rate Labor	\$7,800.00	\$8,125.00	\$8,450.00	\$8,775.00	1	1	1	1	\$33,150.00
5	Combined Two Phase Inspection Flat Rate Labor	\$10,800.00	\$11,250.00	\$11,700.00	\$12,150.00	1	1	1	1	\$45,900.00
6	Combined Phase 1-4 Inspection Flat Rate Labor	\$14,400.00	\$15,000.00	\$15,600.00	\$16,200.00	1	1	1	1	\$61,200.00
7	Engine Hot Section Inspection	\$9,600.00	\$10,000.00	\$10,400.00	\$10,800.00	1	1	1	1	\$40,800.00
PARTS:										
Line Item	Description	% Discount from List Cost				Estimated List Cost				Extended Cost
		Year 1	*Year 2	*Year 3	*Year 4	Year 1	*Year 2	*Year 3	*Year 4	
8	Textron/Hawker Beechcraft Parts									
	Percent Discount:	10.00%	10.00%	10.00%	10.00%	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
	Amount of Discount (% Discount*Estimated List Cost):	\$300.00	\$300.00	\$300.00	\$300.00					
	Discounted Cost (Estimated List Cost- Amount of Discount):					\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$10,800.00
9	Non-Textron/Hawker Beechcraft Parts									
	Percent Discount:	10.00%	10.00%	10.00%	10.00%	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
	Amount of Discount (% Discount*Estimated List Cost):	\$200.00	\$200.00	\$200.00	\$200.00					
	Discounted Cost (Estimated List Cost- Amount of Discount):					\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$7,200.00

Exhibit A - Pricing Page (King Air)**King Air 350, S/N FL-527 (N1WV)**

CRFQ: _____

VENDOR: _____

Vendors must complete Exhibit A-Pricing in its entirety in legible form and submit with their bid.

EQUIPMENT USE FEES:										
Line Item	Description	Estimated List Cost				Estimated Quantity				Extended Cost
		Year 1	*Year 2	*Year 3	*Year 4	Year 1	*Year 2	*Year 3	*Year 4	
10	Main Ship Battery Capacity Check Fee (Lead Acid)	\$480.00	\$500.00	\$520.00	\$540.00	1	1	1	1	\$2,040.00
11	Emergency Lighting and Avionics Battery Capacity Check Fee	\$360.00	\$375.00	\$390.00	\$405.00	1	1	1	1	\$1,530.00
12	Tire Change (per tire)	\$720.00	\$750.00	\$780.00	\$810.00	1	1	1	1	\$3,060.00
13	Wheel Inspection (per wheel)	\$1,200.00	\$1,250.00	\$1,300.00	\$1,350.00	1	1	1	1	\$5,100.00
14	Prop Balance	\$960.00	\$1,000.00	\$1,040.00	\$1,080.00	1	1	1	1	\$4,080.00
15	24 Month Non-RVSM , Altimeter & Transponder Recertifications (Vendor performs at Vendor Facility)	\$700.00	\$735.00	\$771.75	\$810.34	1	1	1	1	\$3,017.09
16	24 Month Non-RVSM , Altimeter & Transponder Recertifications (Vendor performs at Agency Facility)	\$1,180.00	\$1,215.00	\$1,251.75	\$1,290.34	1	1	1	1	\$4,937.09
17	24 Month RVSM , Altimeter & Transponder Recertifications (Vendor performs at Vendor Facility)	\$1,200.00	\$1,260.00	\$1,323.00	\$1,389.15	1	1	1	1	\$5,172.15
18	24 Month RVSM , Altimeter & Transponder Recertifications (Vendor performs at Agency Facility)	\$1,680.00	\$1,740.00	\$1,803.00	\$1,869.15	1	1	1	1	\$7,092.15

	OTHER FEES:			
Line Item	Description	Consumables will be calculated based on a percentage of the total labor cost of lines 1, 2, 3 and 5. Vendors must enter a percentage amount that will be multiplied by the total labor cost which will be used to calculate the extended cost of consumables. Vendors not charging for consumables will enter a "0" in the Percentage field.	% for cost of Consumables	Extended Cost
19	Consumables			
			3.00%	\$1,429.80
Subtotal A:				\$238,268.28

Exhibit A - Pricing Page (King Air)

King Air 350, S/N FL-527 (N1WV)

CRFQ: _____

VENDOR: _____

Vendors must complete Exhibit A-Pricing in its entirety in legible form and submit with their bid.

Section B (*Evaluation Purposes Only, will not be included in Award Total*):

Vendor to enter nautical miles (NM) below to calculate flight time between Yeager Airport (CRW) in Charleston, WV and vendor facility. Round Trip Cost Calculation will be based on the straight line distance of the vendor's facility from CRW in NM divided by aircraft nominal speed multiplied by the Agency's billing rate per hour multiplied by two. Agency estimates making four trips to the vendor over the life of the contract

Description	Per Trip
<u>173</u> Nautical Miles to vendor facility divided by 290 (KTAS) x \$1400.00 (rate per hour) x 2 (roundtrip) x 4 (total estimated trips)	\$6,681.38
Subtotal B:	\$6,681.38

Exhibit A - Pricing Page (King Air)

King Air 350, S/N FL-527 (N1WV)

CRFQ: _____

VENDOR: _____

Vendors must complete Exhibit A-Pricing in its entirety in legible form and submit with their bid.

Section C (*Evaluation Purposes Only, will not be included in Award Total*):

Vendor to enter road miles (RM) below to calculate travel time by car between Yeager Airport (CRW) in Charleston, WV and vendor facility. Vendor to enter the mileage of the shortest distance via Google Map Driving Directions. 67 cents per mile is the current State of WV mileage reimbursement rate. Agency estimates making four trips to the vendor over the life of the contract

Description	Per Trip
<u>256</u> Road Miles to vendor facility x 67 cents per mile x 2 (roundtrip) x 4 (total estimated trips)	\$1,372.16
Subtotal C:	\$1,372.16
Subtotal Section A:	\$238,268.28
Subtotal Section B:	\$6,681.38
Subtotal Section C:	\$1,372.16
Total Bid:	\$246,321.81

Notes:

- 1) Vendor to enter the Flat Rate Labor for each inspection interval as indicated on Lines 4-6.
- 2) The quantities listed above are provided for bid evaluation purposes only. The actual quantities may vary based on the needs of the agency and will be determined based on the unit cost supplied in the vendor's bid.
- 3) Vendors should complete this form in its entirety in lieu of submitting other quote forms. Submitted form should be provided in a legible form. (Typewritten form preferred.)
- 4) Vendors must submit unit cost for all line items. Failure to provide unit cost will result in the disqualification of the vendor's bid.
- 5) If consumable fee is included in Straight Hourly Shop Rate enter "0" in the Extended Cost Line 19.
- 6) Section B and C for evaluation purposes only; the amount of Section B and C will not be included in the Award Total.
- 7) The Estimated List Cost on Lines 8 and 9 contain a static dollar amount for bid evaluation purposes only. This static dollar amount does not reflect budget allocation and is not a fixed limit on the annual cost of parts.