



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 3

[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: VS0000038510

SO Doc ID: OOT2500000012

Legal Name: GENHUB INC

Published Date: 9/3/24

Alias/DBA:

Close Date: 9/10/24

Total Bid: \$151,604.00

Close Time: 13:30

Response Date: 09/10/2024

Status: Closed

Response Time: 12:02

Solicitation Description: Maintenance for Generator Sets (OT25020)

Responded By User ID: Loriseal

Total of Header Attachments: 3

Total of All Attachments: 3

First Name: Lori

Last Name: Seal

Email: loris@tpcgenerators.com

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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 ESR09102400000001807	1

VENDOR
VS0000038510 GENHUB INC

Solicitation Number: CRFQ 0231 OOT2500000012
Total Bid: 151604
Response Date: 2024-09-10
Response Time: 12:02:37
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				151604.00

Comm Code	Manufacturer	Specification	Model #
72151516			

Commodity Line Comments:

Extended Description:

Generator Maintenance - SEE PRICING PAGE

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	925	\$1,850.00
5.1.1.2	Preventative Maintenance Level 2 - 6 months from date of award	Each	2	1900	\$3,800.00
5.1.1.1	Preventative Maintenance Level 1 - 9 months from date of award	Each	2	925	\$1,850.00
5.1.3	Hourly Rate for Labor	Hour	100	160	\$16,000.00
5.1.3	Markup for Parts Not to Exceed 25%	Markup	1,000	1.25	\$1,250.00
5.1.5	Load Testing - Once per year	Each	2	1550	\$3,100.00

TOTAL COST \$27,850.00

Optional Year 2 - Pricing and Service Schedule

5.1.1.1	Preventative Maintenance Level 1 - 3 months from date of award	Each	2	970	\$1,940.00
5.1.1.3	Preventative Maintenance Level 3 - 6 months from date of award	Each	2	4750	\$9,500.00
5.1.1.1	Preventative Maintenance Level 1 - 9 months from date of award	Each	2	970	\$1,940.00
5.1.3	Hourly Rate for Labor	Hour	100	160	\$16,000.00
5.1.3	Markup for Parts Not to Exceed 25%	Markup	1,000	1.25	\$1,250.00
5.1.5	Load Testing - Once per year	Each	2	5790	\$11,580.00

TOTAL COST \$42,210.00

Optional Year 3 - Pricing and Service Schedule

5.1.1.1	Preventative Maintenance Level 1 - 3 months from date of award	Each	2	1018	\$2,036.00
5.1.1.2	Preventative Maintenance Level 2 - 6 months from date of award	Each	2	2100	\$4,200.00
5.1.1.1	Preventative Maintenance Level 1 - 9 months from date of award	Each	2	1018	\$2,036.00
5.1.3	Hourly Rate for Labor	Hour	100	160	\$16,000.00
5.1.3	Markup for Parts Not to Exceed 25%	Markup	1,000	1.25	\$1,250.00
5.1.5	Load Testing - Once per year	Each	2	6075	\$12,150.00

TOTAL COST \$37,672.00

Optional Year 4 - Pricing and Service Schedule

5.1.1.1	Preventative Maintenance Level 1 - 3 months from date of award	Each	2	1068	\$2,136.00
5.1.1.3	Preventative Maintenance Level 3 - 30 days prior to expiration of contract	Each	2	4800	\$9,600.00
5.1.1.1	Preventative Maintenance Level 1 - 9 months from date of award	Each	2	1068	\$2,136.00
5.1.3	Hourly Rate for Labor	Hour	100	160	\$16,000.00
5.1.3	Markup for Parts Not to Exceed 25%	Markup	1,000	1.25	\$1,250.00
5.1.5	Load Testing - Once per year	Each	2	6375	\$12,750.00

TOTAL COST \$43,872.00

TOTAL COST \$151,604.00



GENHINC-01

MCHANDLER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/21/2023

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 LD&B Insurance and Financial Services 205 South Liberty Street Harrisonburg, VA 22801	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(540) 433-2796	FAX (A/C, No): (540) 434-9670
	E-MAIL ADDRESS:	info@ldbinsurance.com	
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A :	ERIE INSURANCE EXCHANGE	26271
INSURED GenHub Inc DBA The Power Connection PO Box 116 Dayton, VA 22821	INSURER B :	Erie Insurance Company of New York	16233
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			Q39-0154847	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			Q03-0140559	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			Q27-0172187	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	Q87-5101496	3/1/2023	3/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

Vertical Bridge REIT, LLC
750 Park of Commerce Dr Suite 200
Boca Raton, FL 33487

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