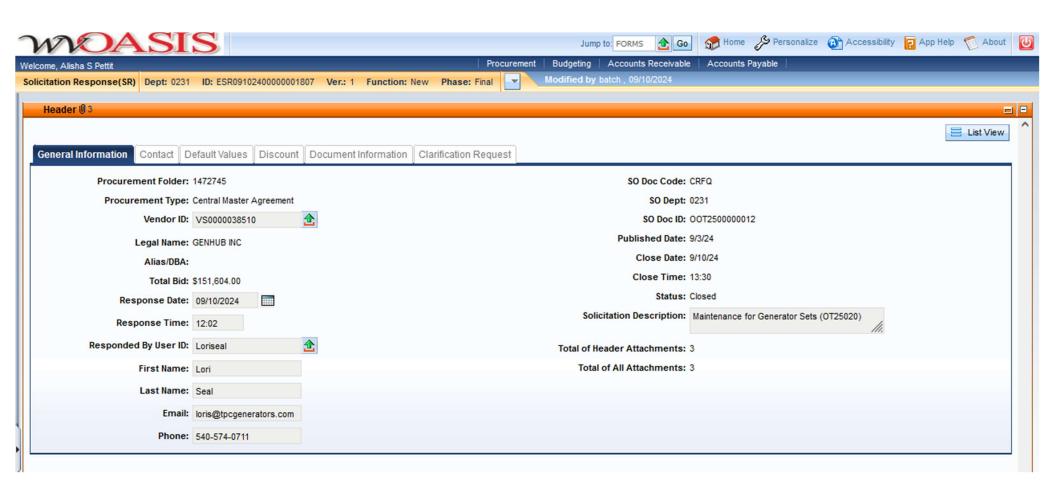
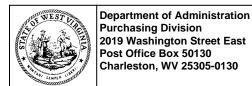


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026 Bid Fax: 304-558-3970

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.





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				151604.00
	PAGE				

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.

Note to Vendors: Only the column for Unit Cost is editable.						
Section	Description Year 1 - F	Unit of Measure Pricing and Service S		Unit Cost	Extended Cost	
			1			
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	
	Preventative Maintenance Level 1 - 9 months					
5.1.1.1	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 Serv	ice Schedule			
	Preventative Maintenance Level 1 - 3 months					
5.1.1.1	from date of award Preventative Maintenance Level 3 - 6 months	Each	2	970	\$1,940.00	
5.1.1.3	from date of award Preventative Maintenance Level 1 - 9 months	Each	2	4750	\$9,500.00	
5.1.1.1	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	
	0 % 17	2 P.: 10		TOTAL COST	\$42,210.00	
	Optional Year	3 - Pricing and Serv	ice Schedule		k	
5.1.1.1	Preventative Maintenance Level 1 - 3 months from date of award	Each	2	1018	\$2,036.00	
	Preventative Maintenance Level 2 - 6 months					
5.1.1.2	from date of award Preventative Maintenance Level 1 - 9 months	Each	2	2100	\$4,200.00	
5.1.1.1	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 Serv	ice Schedule			
5.1.1.1	Preventative Maintenance Level 1 - 3 months from date of award	Each	2	1068	\$2.126.00	
	Preventative Maintenance Level 3 - 30 days price	or			\$2,136.00	
5.1.1.3	to expiration of contract Preventative Maintenance Level 1 - 9 months	Each	2	4800	\$9,600.00	
5.1.1.1	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





CERTIFICATE OF LIABILITY INSURANCE

MCHANDLER

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 contificate holder is an ADDITIONAL INSURED, the notice/lies) must have ADDITIONAL INSURED provisions or be endorsed

lf	SUE	BROGATION IS WAIVED, subjectificate does not confer rights	ect to t	he	terms and conditions of	the po	licy, certain	policies may				
	PRODUCER LD&B Insurance and Financial Services 205 South Liberty Street					CONTACT NAME:						
						PHONE (A/C, No, Ext): (540) 433-2796 FAX (A/C, No): (540)					434-9670	
Harrisonburg, VA 22801						E-MAIL ADDRESS: info@ldbinsurance.com						
	.					INSURER(S) AFFORDING COVERAGE					NAIC#	
						INSURER A : ERIE INSURANCE EXCHANGE					26271	
INSU	INSURED						INSURER B : Erie Insurance Company of New York					
		GenHub Inc DBA The Pow	er Conn	ect	ion	INSURE						
		PO Box 116				INSURER D :						
	Dayton, VA 22821					INSURER E :						
							INSURER F:					
CO	COVERAGES CERTIFICATE NUMBER:						REVISION NUMBER:					
IN CE	DICA RTII	S TO CERTIFY THAT THE POLIC NTED. NOTWITHSTANDING ANY FICATE MAY BE ISSUED OR MA' ISIONS AND CONDITIONS OF SUCH	REQUIRE Y PERTA	EME	NT, TERM OR CONDITION THE INSURANCE AFFORD	N OF A	ANY CONTRA Y THE POLIC	CT OR OTHER IES DESCRIB	DOCUMENT WITH RES	SPECT TO	WHICH THIS	
INSR LTR		TYPE OF INSURANCE	ADDL SU	UBR VVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Ц	MITS		
Α	Χ	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000	
		CLAIMS-MADE X OCCUR			Q39-0154847		3/1/2023	3/1/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000	
									MED EXP (Any one person)	\$	5,000	
			-						PERSONAL & ADV INJURY	\$	1,000,000	
	GEN	I'L AGGREGATE LIMIT APPLIES PER:	- [GENERAL AGGREGATE	s	2,000,000	
1		PRO-								T.	2 000 000	

POLICY LOC PRODUCTS - COMP/OP AGG \$ OTHER: COMBINED SINGLE LIMIT (Ea accident) 1,000,000 **AUTOMOBILE LIABILITY** Q03-0140559 Χ 3/1/2023 3/1/2024 ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY \$ 5,000,000 Χ X **UMBRELLA LIAB** OCCUR **EACH OCCURRENCE** 3/1/2023 5,000,000 Q27-0172187 3/1/2022 **EXCESS LIAB CLAIMS-MADE** AGGREGATE DED RETENTION \$ OTH-ER WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X PER STATUTE 500,000 Q87-5101496 3/1/2023 3/1/2024 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A 500,000 E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT

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

