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

West Virginia Purchasing Division

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.

Solicitation Response(SR) | Dept: 0215 | ID: ESR08252600000001349 | Ver.: 1 | Function: New | Phase: Final

Modified by batch , 08/25/2026

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 2030403

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: 08/25/2026

Response Time: 13:23

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: AVN2700000003

Published Date: 8/20/26

Close Date: 8/25/26

Close Time: 13:30

Status: Closed

Solicitation Description: Aircraft Maintenance/Repair 2007 King Air 350 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: 2030403

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

Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-08-25 13:30	SR 0215 ESR08252600000001349	1

VENDOR
VS0000053506 ATI Engineering Services, LLC

Solicitation Number: CRFQ 0215 AVN2700000003

Total Bid: 0 **Response Date:** 2026-08-25 **Response Time:** 13:23:23

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	246321.810000	0.00

Comm Code	Manufacturer	Specification	Model #
25202500			

Commodity Line Comments:

Extended Description:

2007 Beech King Air 350 N1WV SN: FL-527

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**

By direction of the Administrator

Date issued:
JUNE 13, 2003

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

FAA Form 8000-4 (1-67) SUPERSEDES FAA FORM 390. Electronic Forms (PDF)

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 91operator 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.

2/18/2022

Robert Pike, FAA Accountable Manager, 145 Date

Chronos Aviation

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 entirely 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 Year 1	Unit Cost *Year 2	Unit Cost *Year 3	Unit Cost *Year 4	Estimated Quantity Year 1	Estimated Quantity *Year 2	Estimated Quantity *Year 3	Estimated Quantity *Year 4	Extended Cost
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 Year 1	% Discount from List Cost *Year 2	% Discount from List Cost *Year 3	% Discount from List Cost *Year 4	Estimated List Cost Year 1	Estimated List Cost *Year 2	Estimated List Cost *Year 3	Estimated List Cost *Year 4	Extended Cost
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**

*Optional Contract Renewal Years

Exhibit A - Pricing Page (King Air)

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

CRFQ:

VENDOR:

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

EQUIPMENT USE FEES:

Line Item	Description	Estimated List Cost Year 1	*Year 2	*Year 3	*Year 4	Estimated Quantity Year 1	*Year 2	*Year 3	*Year 4	Extended Cost
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		% for cost of Consumables	Extended Cost
19	Consumables	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.	3.00%	**$1,429.80**

Subtotal A:	**$238,268.28**

*Optional Contract Renewal Years

Exhibit A - Pricing Page (King Air)

CRFQ: ______

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

VENDOR: ______

Vendors must complete Exhibit A-Pricing in its entirely 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 mulitplied by two. Agency estimates making four trips to the vendor over the life of the contract

Description	Per Trip
173 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**

*Optional Contract Renewal Years

Exhibit A - Pricing Page (King Air)

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

CRFQ:

VENDOR:

Vendors must complete Exhibit A-Pricing in its entirely 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
256 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.

*Optional Contract Renewal Years