

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:	1160237			
Solicitation Description:	Addendum 1: Liquid Propane Gas for District 9			
Proc Type:	Agency Master Agreement			
Solicitation Closes	Solicitation Response Version			
2023-02-02 14:30		SR 0803 ESR0130230000003392	1	

VENDOR					
VS0000040033 Pheonix Contracting LLC	;				
Solicitation Number:	ARFQ 0803 DOT2300000044				
Total Bid:	14805	Response Date:	2023-01-30	Response Time:	14:55:30
Comments:					

FOR INFORMATION CONTACT THE BUYER				
Amber J Heath				
304-414-7105				
amber.j.heath@wv.gov				
Vendor				
Signature X	FEIN#	DATE		
Il offers subject to all terms and conditions contained in this solicitation				

All

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Propane per gallon two (2) 1,000 gal tanks Hinton Summer Co	2000.00	000 GL	3.290000	6580.00
Comm	Code Manufacturer		Specifica	ation	Model #
151115	501				
Commo	odity Line Comments:				
Extend	led Description:				
Liquid F	Propane gas for heating and filling propane torch	nes.			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Propane per gallon one (1) 500 gal tank Sign Shop D9	500.000	000 GL	3.290000	1645.00
Comm	Code Manufacturer		Specifica	ation	Model #
151115	501				
	led Description: e per gallon one (1) 500 gal tank Sign Shop D9 Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Propane per gal one (1) 1,000 gal tank Crawley Greenbrier Co	1000.00	000 GL	3.290000	3290.00
Comm	Code Manufacturer		Specifica	ation	Model #
151115	501				
Commo	odity Line Comments:				
Extend	led Description:				
Propan	e per gal one (1) 1,000 gal tank Crawley Greenl	orier Co			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Propane per gallon one (1) 500 gal tank Lookout	500.000	000 GL	3.290000	1645.00
Comm	Code Manufacturer		Specifica	ation	Model #
151115	501				
Commo	odity Line Comments:				
Extend	led Description:				
Propan	e per gallon one (1) 500 gal tank Lookout				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line		500.000		3.290000	1645.00
5	Propane per gal one (1) 500 gal tank Keeney's Knob Backup				
	Keeney's Knob Backup		Specifica	ation	Model #

15111501

#### **Commodity Line Comments:**

#### Extended Description:

Propane per gal one (1) 500 gal tank Keeney's Knob Backup



## ABOUT

Phoenix Contracting LLC<sup>®</sup> is a small business that was formed in 2018 with a focus on disaster relief services, logistic coordination, commodity procurement, and equipment management for the Federal Government & Commercial Sector. With a team of industry leaders with over 30+ years combined of experience Phoenix ensures both high quality and low cost. We have provided services for virtually every sector of the federal government including all branches of the Armed Forces, DHS, VA, and GSA.

# **CORE COMPETENCIES**

- Disaster response services
- Disaster product procurement
- Disaster logistics support
- Mobile housing Solutions
- Mobile office solutions
- Medical product procurement
- PPE procurement
- Trailer Manufacturing

## **POINT OF CONTACT**

#### Asad Yusupov

Managing Partner asad@phxcontracting.com 813-895-1216



# NAICS

- **332994** Small Arms, Ordnance, and Ordnance Accessories Manufacturing
- 333120 Construction Machinery Manufacturing
- 336212 Truck Trailer Manufacturing
- **532412** Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing
- **532490** Other Commercial and Industrial Machinery and Equipment Rental and Leasing
- **541611** Administrative Management and General Management Consulting Services
- 561730 Landscaping Services
- 721110 Hotels (except Casino Hotels) and Motels 722320 - Caterers

**811310** - Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance

336211 - Motor Vehicle Body Manufacturing

# **PAST PERFORMANCE**

FY18: Hurricane Maria, Hurricane Irma, Hurricane Michael, DHS Del Rio, DHS Nogales
FY19: Hurricane Dorian, VA/DHS/Armed Forces
FY20: COVID RELIEF EFFORTS - FEMA/VA/DOJ
FY21: COVID RELIEF EFFORTS - FEMA/VA/DOJ



# PHOENIX CONTRACTING PROPOSAL ARFQ-0803-D0TA2300000044-2

Propane

Pheonix Contracting will deliver and provide:

• 4,500 gallons throughout the year to the various locations listed in SOW document, West Virginia

Exhibit A - Pricing Page

Item	Delivery Location	Tank Size	<b>Estimated Gallons</b>	OPIS - January 5, 2023	Firm Fixed Markup	Extended Price
1	Hinton Summer Co	2- 1,000 Gallon Tanks	2,000	\$2.29/gal	\$3.29/gal	\$6 <i>,</i> 580
2	Sign Shop District 9	1 - 500 Gallon Tank	500	\$2.29/gal	\$3.29/gal	\$1,645
3	Crawley Greenbrier Co.	1 - 1,000 Gallon Tank	1,000	\$2.29/gal	\$3.29/gal	\$3,290
4	Lookout	1 - 500 Gallon Tank	500	\$2.29/gal	\$3.29/gal	\$1,645
5	Keeney's Knob - Backup	1 - 500 Gallon Tank	500	\$2.29/gal	\$3.29/gal	\$1,645

Terminal Location: Hinton, WV 25951



### WEST VIRGINIA DEPARTMENT OF TRANSPORTATION **Division of Highways**

1900 Kanawha Boulevard East • Building Five • Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505

D. Alan Reed, P.E. State Highway Engineer

Jimmy Wriston, P. E. Deputy Secretary/ **Deputy Commissioner** 

DATE February 2, 2023

#### **MEMORANDUM**

- TO: **Amber Heath Procurement Officer**
- **Renee Clendenin** FROM: **Comptroller District 9**
- SUBJECT: District 9 of Kitchen Creek Bridge Steel ARFQ DOT 23\*42

Please accept this as a recommendation to award WV Steel Corp, the lowest responsible bidder, the One-Time purchase of Fort Springs Bridge Steel totaling \$17,921.37.

## NON-CONFLICT OF INTEREST FORM Completion Instructions

The Purchasing Division requires all evaluators of solicitations, despite the type of transaction, to sign a **Certification of Non-Conflict of Interest**, in accordance with the **West Virginia Code** §5A-3-31. The Purchasing Division also requires that the agency procurement officer sign this certification. By signing this certification, the evaluator(s), advisor(s) and the agency procurement officer attest that: (1) his or her service on the evaluation committee is not in violation of **West Virginia Code** § 5A-3-31, § 6B-2-5, or any other relevant code section; (2) his or her service on the evaluation committee does not create a conflict of interest with any of the participating vendors; and (3) he or she has not had or will not have contact relating to the solicitation identified herein with any participating vendors between the time of the bid opening and the award recommendation without prior approval of the Purchasing Division. Agency procurement officers should discuss the non-conflict of interest issue with potential committee members to ensure that individuals who may have a conflict are not chosen to participate as evaluation committee members.

Please note that this requirement applies to all transaction types.

This certification must be submitted at the following time frames:

- <u>Requests for Proposals (RFP) / Expressions of Interests (EOI)</u>: Agencies must submit this certification prior to beginning the evaluation of an RFP or EOI.
- <u>Requests for Quotations and All Other Transaction Types</u>: The evaluator(s) must sign the Certification of Non-Conflict of Interest and submit it, along with the recommendation for award, to the Purchasing Division.

This certification applies to all transactions processed through the Purchasing Division. In addition, it is required for agency delegated purchases exceeding \$2,500. Agencies may adopt this policy at their discretion for purchases of \$2,500 or less.

If you have any questions, please feel free to contact your agency procurement officer or your assigned buyer within the Purchasing Division. Thank you for your cooperation in this matter.



#### STATE OF WEST VIRGINIA Purchasing Division

## **CERTIFICATION OF NON-CONFLICT OF INTEREST**

**West Virginia Code § 5A-3-31:** "It shall be unlawful for any person to corruptly combine, collude or conspire with one or more other persons with respect to the purchasing or supplying of commodities or printing to the state under the provisions of this article if the purpose or effect of such combination, collusion or conspiracy is either to (1) lessen competition among prospective vendors, or (2) cause the state to pay a higher price for such commodities or printing than would be or would have been paid in the absence of such combination, collusion or conspiracy, or (3) cause one prospective vendor or vendors to be preferred over one or more other prospective vendor or vendors. Any person who violates any provision of this section shall be guilty of a felony, and, upon conviction thereof, shall be confined in the penitentiary not less than one nor more than five years, and be fined not exceeding five thousand dollars."

West Virginia Code § 6B-2-5(b)(1): "A public official or public employee may not knowingly and intentionally use his or her office or the prestige of his or her office for his or her own private gain or that of another person."

**West Virginia Code § 6B-2-5(d)(1):** "[N]o elected or appointed public official or public employee or member of his or her immediate family or business with which he or she is associated may be a party to or have an interest in the profits or benefits of a contract which the official or employee may have direct authority to enter into, or over which he or she may have control . . . ."

The individual(s) listed below have been charged to evaluate or serve as members or advisors of an evaluation committee for the solicitation as specified [ARQS DOT2300000047 ]

By signing this form, each individual acknowledges that: (1) his or her service on the evaluation committee is not in violation of West Virginia Code § 5A-3-31, § 6B-2-5, or any other relevant code section; (2) his or her service on the evaluation committee does not create a conflict of interest with any of the participating vendors; and (3) he or she has not had or will not have contact relating to the solicitation identified above with any participating vendors between the time of the bid opening and the award recommendation without prior approval of the Purchasing Division.

Name/Title	Agency	Signature	Date
Renee Clendenin Comptroller - District 9	Div. og Wighways	Have led;	2/2/23
David Bucklen HDSS - District 9	WV.DOH C	Darch	2/2/23

Revised February 8, 2016



Proc Folder:	1160237	Reason for Modification:	
Doc Description:	Addendum 1: Liquid Propan	e Gas for District 9	Addendum 1
Proc Type:	Agency Master Agreement		
Date Issued	Solicitation Closes	Solicitation No	Version
2023-01-27	2023-02-02 14:30	ARFQ 0803 DOT2300000044	2

BID RECEIVING LOCATION		
BUDGET & PROCUREMENT		
DIVISION OF HIGHWAYS		
BLDG 5, RM A-317		
1900 KANAWHA BLVD E		
CHARLESTON WV 25305		
US		
VENDOR		
Vendor Customer Code: 84RR7 Vendor Name : Pheonix Contracting Address : 9915 Smarty Jones Dr. Street : 9915 Smarty Jones Dr. City : Ruskin		
State : FL	Country : USA	Zip : 33573
Principal Contact : 813-895-1216		
Vendor Contact Phone: 813-955-3121	Extension:	

FOR INFORMATION CONTACT THE BUY Amber J Heath 304-414-7105 amber.j.heath@wv.gov	ER	
Vendor Signature X	FEIN# 844139640	DATE 1/30/2023

All offers subject to all terms and conditions contained in this solicitation

#### **ADDITIONAL INFORMATION**

#### ADDENDUM 1 IS ISSUED FOR THE FOLLING REASONS:

#### 1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS

#### NO OTHER CHANGES

INVOICE TO		SHIP TO	
		VARIOUS AGENCY LOCATIONS	
DISTRICT NINE		AS INDICATED BY ORDER	
146 STONEHOUSE RD			
LEWISBURG	WV	No City	WV
US		US	

Line	Comm Ln D	esc	Qty	Unit Issue	Unit Price	Total Price
1	Propane per Hinton Sumr	gallon two (2) 1,000 gal tanks ner Co	2000.00000	GL	\$3.29/gal	\$6,580
Comm	Code	Manufacturer	Specifi	cation	Model #	
151115	501					

#### Extended Description:

Liquid Propane gas for heating and filling propane torches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT NINE 146 STONEHOUSE RD		AS INDICATED BY ORDER	
LEWISBURG US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Propane per gallon one (1) 500 gal tank Sign Shop D9	500.00000	GL	\$3.29/9n1	\$1,645

Comm Code	Manufacturer	Specification	Model #	
15111501				

#### Extended Description:

Propane per gallon one (1) 500 gal tank Sign Shop D9

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT NINE		AS INDICATED BY ORDER	
146 STONEHOUSE RD			
LEWISBURG	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Propane per gal one (1) 1,000 gal tank Crawley Greenbrier Co	1000.00000	GL	\$3.29/gal	\$3,290

Comm Code	Manufacturer	Specification	Model #	
15111501				

#### Extended Description:

Propane per gal one (1) 1,000 gal tank Crawley Greenbrier Co

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT NINE 146 STONEHOUSE RD		AS INDICATED BY ORDER	
LEWISBURG US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Propane per gallon one (1) 500 gal tank Lookout	500.00000	GL	\$3.29/gal	\$1,645

Comm Code	Manufacturer	Specification	Model #	
15111501				

#### Extended Description:

Propane per gallon one (1) 500 gal tank Lookout

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		VARIOUS AGENCY LOCATIONS	
DISTRICT NINE 146 STONEHOUSE RD		AS INDICATED BY C	PRDER
LEWISBURG US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Propane per gal one (1) 500 gal tank Keeney's Knob Backup	500.00000	GL	\$3.29/gal	\$1,645

Comm Code	Manufacturer	Specification	Model #	
15111501				

#### Extended Description:

Propane per gal one (1) 500 gal tank Keeney's Knob Backup

SCHEDULE OF EVENTS			
<u>Line</u>	<u>Event</u>	Event Date	
1	Technical Questions Due at 10:00am ET	2023-01-26	

## SOLICITATION NUMBER: ARFQ DOT230000043 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

#### **Applicable Addendum Category:**

- [ ] Modify bid opening date and time
- [ ] Modify specifications of product or service being sought
- $[\checkmark]$  Attachment of vendor questions and responses
- [ ] Attachment of pre-bid sign-in sheet
- [ ] Correction of error
- [ ] Other

#### **Description of Modification to Solicitation:**

ADDENDUM 1 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS

NO OTHER CHANGES

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012

# ATTACHMENT A

## ARFQ DOT2300000044 – District 9 – Open-End LP Contract

**Question 1:** Will the winning bidder need to install propane tanks at each location or does the state own the propane tanks?

Answer 1: Please see section 3.1.1.8 of the specifications. As well as Exhibit B

**1.1.1.1** Vendor shall provide storage tanks for liquid propane gas at the quantities and locations provided in Exhibit B at no charge.

#### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2300000043

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum received)

Addendum No. 1	Addendum No. 6
🗖 Addendum No. 2	🗌 Addendum No. 7
Addendum No. 3	Addendum No. 8
🔲 Addendum No. 4	🗍 Addendum No. 9
🗍 Addendum No. 5	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Pheonix Contracting	
Company	
ffr -	
Authorized Signature	
1/30/2023	
_	

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.