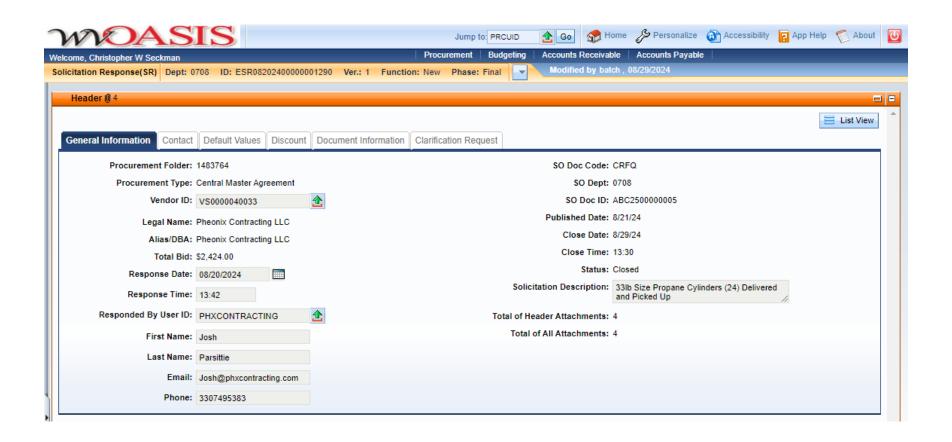
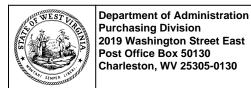


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026 Bid Fax: 304-558-3970

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: 14

1483764

Solicitation Description:

33lb Size Propane Cylinders (24) Delivered and Picked Up

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2024-08-29 13:30
 SR 0708 ESR0820240000001290
 1

VENDOR

VS0000040033

Pheonix Contracting LLC

Solicitation Number: CRFQ 0708 ABC2500000005

Total Bid: 2424 Response Date: 2024-08-20 Response Time: 13:42:16

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# DATE

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

Date Printed: Aug 29, 2024 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	33lb Size Propane Cylinders (24)	24.00000	CYL	99.000000	2376.00

Comm Code	Manufacturer	Specification	Model #	
15111500				

Commodity Line Comments:

Extended Description:

33 lb. Propane tanks delivered and picked up twice weekly and emergencies during normal business hours, Monday/Thursdays or Tuesdays/Fridays between the hours of 6 am and 2 pm eastern standard time. Vendor owns and supplies all the tanks. Have a total need of up to 24 tanks. Tanks will need delivered to: HUB INDUSTRIAL PARK, 97 INDEPENDENT AVE NITRO, WV 25143 The price quoted for bid is all inclusive with no additional charges per tank or delivery. Please price "per cylinder".

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Propane Tax	24.00000	CYL	2.000000	48.00

Comm Code	Manufacturer	Specification	Model #	
15111500				

Commodity Line Comments:

Extended Description:

Propane Tax

 Date Printed:
 Aug 29, 2024
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

PROPANE PAST PERFORMANCE REFERNECES

Yakim Training Center BPA W911S824A0004 Steve Zimmer Office: (509)225-8091

Office: (509)225-8091 Cell: (509)728-0016

steven.j.zimmer7.civ@army.mil

Lassen Valley National Park 140P8423P0006 Miss Loren A. Thomas Tel: 415-464-5233

Email: loren thomas@nps.gov

JBLM Washington BPA W911S824A0002 Joseph Singian

Cell Phone: 253-377-5864 Office: 253-966-1771

Joseph.p.singian.civ@army.mil

Anniston Army Depot Alabama BPA W911KF24P0007 Crystal Hodges Office: (256) 240-3614

crystal.l.hodges8.civ@army.mil

State of Alabama DOT SRC0000020282

Wayne Gautney 334-242-7173

wayne.gautney@purchasing.alabama.gov

State of Alabama DOT 240000137051 Lynn Jackson

ALDOT East Central Region- District 43 Phone: 334-887-3341 Mitel: 43004

jacksonly@dot.state.al.us

Travel Trailers IDIQ – RFP 70FB8024R00000002 Past Performance Questionnaire

QUOTER INFORMATION				
Company:	PHOENIX CONTRACTING			
Entity Unique Identification (UEI) Number:	NPT4A3JQMD87			
REFERENCE INFORMATION				
Agency/Company:	USDA - Forest Service			
Contract:	1240LQ23P0018 – Timber Utility Trailer			
Assessor's Name and Title	Molly Donoghue Contract Specialist			

NOTE: For statements indicating "Unacceptable Performance", please provide a brief explanation in the comments section of the survey.

CONTRACTOR PAST PERFORMANCE EVALUATION SURVEY FOR SERVICES

A.) QUALITY OF SERVICE/PRODUCT: A.) 1 – The contractor delivered items that required no or minimal rework. Any rework Χ necessary was accomplished quickly and did not result in delays to Inspection & Acceptance and to Performance. (Acceptable Rating) A.) 2 – The contractor delivered items that required significant rework or had major defects, with a negative impact on Inspection & Acceptance and on Performance. (Unacceptable Rating) **B.) TIMELINESS OF PERFORMANCE / DELIVERY SCHEDULE:** B) 1 – All items were delivered so that it did not cause any delays or there were X minimum delays with no impact on program operations. (Acceptable Rating) B) 2 – Items were delivered with delays that impacted program operations. (Unacceptable Rating) C.) BUSINESS RELATIONS / INTEGRITY / EFFECTIVE MANAGEMENT: C.) 1 – A Point of Contact was readily available to address any issues that arose during performance. (Acceptable Rating) Χ C.) 2 – Contractor was difficult to reach or nonresponsive. (Unacceptable Rating)

Comments			

Travel Trailers IDIQ – RFP 70FB8024R00000002 Past Performance Questionnaire

QUOTER INFORMATION				
Company:	PHOENIX CONTRACTING			
Entity Unique Identification (UEI) Number:	NPT4A3JQMD87			
REFERENCE INFORMATION				
Agency/Company:	Bureau of Land Management - Montana/Dakotas State Office			
Contract:	140L3623P0064			
Assessor's Name and Title	Jorge Alvarez, Contracting Officer			

NOTE: For statements indicating "Unacceptable Performance", please provide a brief explanation in the comments section of the survey.

CONTRACTOR PAST PERFORMANCE EVALUATION SURVEY FOR SERVICES

A.) QUALITY OF SERVICE/PRODUCT:	
A.) 1 – The contractor delivered items that required no or minimal rework. Any rework	
necessary was accomplished quickly and did not result in delays to Inspection &	X
Acceptance and to Performance. (Acceptable Rating)	
A.) 2 – The contractor delivered items that required significant rework or had major	
defects, with a negative impact on Inspection & Acceptance and on Performance.	
(Unacceptable Rating)	
B.) TIMELINESS OF PERFORMANCE / DELIVERY SCHEDULE:	
B) 1 – All items were delivered so that it did not cause any delays or there were	X
minimum delays with no impact on program operations. (Acceptable Rating)	
B) 2 – Items were delivered with delays that impacted program operations.	
(Unacceptable Rating)	
C.) BUSINESS RELATIONS / INTEGRITY / EFFECTIVE MANAGEMENT:	
C.) 1 – A Point of Contact was readily available to address any issues that arose during	Х
performance. (Acceptable Rating)	
C.) 2 – Contractor was difficult to reach or nonresponsive. (Unacceptable Rating)	

Comments

This contractor had an amazing point of contact that was readily available. This made the process of acquiring two camper trailers a lot smoother.



ABOUT

Phoenix Contracting LLC® 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

Josh Parsittie

Sales Director Josh@phxcontracting.com 330-749-5383 9915 Smarty Jones Dr Ruskin, FL 33573

















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



Thank you for your time

If you have any questions, please contact us directly:

Josh Parsittie

Josh@phxcontracting.com

330- 749-5383

Clayton Hall
Clayton@phxcontracting.com
651-321-3701