

COVER SHEET

TO: WV Oasis portal C/O Crystal Rink
Bid Clerk Department of Administration Purchasing Division
2019 Washington ST E
Charleston, WV 25305

FAX: 304-558-3970

Quote on CRFQ 0603 ADJ1700000005

Celeste Gleave* President/CEO FYVE STAR, Inc.® Est. 1993
(801) 552-9100
fax (801) 552-9103

Check out our Website: <http://fyvestar.com>

Proud to be a Veteran and Former Civic Leader for the US Armed Forces

Could someone please confirm receipt of this document by texting
Celeste@fyvestar.com

11/01/16 13:04:57
WV Purchasing Division



Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation

Proc Folder: 259648

Doc Description: ADDENDUM 2 AIRPORT RUNWAY DEICER FOR AIR GUARD AIRLIFT WING

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-25	2016-11-03 13:30:00	CRFQ 0603 ADJ1700000005	3

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
 FIVE STAR, INC
 1972 Dan Dr.
 Layton, Utah 84040

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature *Christie Dove** FEIN # 87-0510648 DATE 10/29/16
 All offers subject to all terms and conditions contained in this solicitation

RECEIVED TIME NOV. 1. 12:56PM

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA AIR NATIONAL GUARD, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR AIRPORT RUNWAY DEICER FOR USE AT WV ANG 130TH AIRLIFT WING IN CHARLESTON, WV AND THE WV ANG 187TH AIRLIFT WING IN MARTINSBURG, WV PER THE ATTACHED DOCUMENTATION.

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cryotech NAAC Dry Airport Runway Deicer or Equal 25kg bags	1000.00000	EA	50.85	50,850

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE 1431	1400-40

Extended Description :
 Solid Airport Runway Deicer 25kg bag must be 97% anhydrous grade sodium acetate meeting SAE AMS 1431 product specifications for solid runway and taxiway deicers
 Standard 5-7 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Cryotech NAAC Dry Airport Runway Deicer or Equal 1000kg tote	10.00000	EA	1973.32 EACH	

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE AMS 1431	1400-20

Extended Description :
 Solid Airport Runway Deicer 1000 kg tote Super Sack must be 97% anhydrous grade sodium acetate meeting SAE AMS 1431 product specifications for solid runway and taxiway deicers
 Standard 5 to 7 Business Day Delivery

RECEIVED TIME NOV. 1. 12:56PM

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Cryotech NAAC Dry Airport Runway Deicer or Equal 25kg bags	50.00000	EA <i>40 per pallet</i>	78.49	3924.50

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAEAMS1431	1400-40

Extended Description :

Emergency purchase of Solid Airport Runway Deicer 25kg bag must be 97% anhydrous grade sodium acetate meeting SAE AMS 1431 product specifications for solid runway and taxiway deicers
Emergency 2-3 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Cryotech NAAC Dry Airport Runway Deicer or Equal 1000kg tote	1.00000	EA	2502.50	2502.50

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAEAMS1431	1400-20

Extended Description :

Emergency purchase of Solid Airport Runway Deicer 1,000 kg tote Super Sack must be 97% anhydrous grade sodium acetate meeting SAE AMS 1431 product specifications for solid runway and taxiway deicers
Emergency 2-3 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cryotech E36 Liquid Airport RW Deicer or Equal 55gal drum	100.00000 *TRUCKLOAD 60	EA	6.74 Gal	370.70 DRUM

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE AMS 1435	2100-80

Extended Description :

Liquid Airport Runway Deicer 55 gal drum must be 50% aqueous potassium acetate solution by weight, plus corrosion inhibitors, meeting SAE AMS 1435 product specifications for liquid runway and taxiway deicers Standard 5-7 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Cryotech E36 Liquid Airport RW Deicer or Equal 265 gal tote	20.00000 15 TRUCKLOAD	EA	6.43 Gal	1703.95 TOTE

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE AMS 1435	2100-70

Extended Description :

Liquid Airport Runway Deicer 265 gal tote must be 50% aqueous potassium acetate plus corrosion inhibitors, meeting SAE AMS 1435 product specifications 5-7 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Cryotech E36 Liquid Airport RW Deicer or Equal 55 gal drum	20.00000	EA	6.94 Gal	\$ 7634.00

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE AMS 1435	2100-80

Extended Description :

Emergency purchase of Liquid Airport Runway Deicer 55 gal drum must be 50% aqueous potassium acetate solution by weight, plus corrosion inhibitors, meeting SAE AMS 1435 product specifications for liquid runway and taxiway deicers Emergency 2-3 Business Day Delivery

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR	
CHARLESTON	WV25311-1085	CHARLESTON	WV 25311-1085
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Cryotech E36 Liquid Airport RW Deicer or Equal 265 gal tote	5.00000	EA	7.076al	9367.75

Comm Code	Manufacturer	Specification	Model #
47131823	CRYOTECH	SAE AMS 1435	

Extended Description :

Emergency purchase of Liquid Airport Runway Deicer 265 gal tote must be 50% aqueous potassium acetate plus corrosion inhibitors, meeting SAE AMS 1435 product specifications
Emergency 2-3 Business Day Delivery

SCHEDULE OF EVENTS

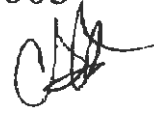
Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2016-10-18

ADJ1700000005	Document Phase Draft	Document Description ADDENDUM 2 AIRPORT RUNWAY DEICER FOR AIR GUARD AIRLIFT WING	Page 6 of 6
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CRFQ ADJ1700000005
Addendum 2



Q1. Can it be assumed this will all be delivered at once?

A1. These quantities are estimated for a year's worth and not to be delivered all at once. Delivery is over the entire life of the contract, which is one year

SOLICITATION NUMBER: CRFQ ADJ1700000005

Addendum Number: 2

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
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To extend the bid opening date to 11/03/2016 at 1:30 PM EST
2. To provide updated pricing page
3. To provide clarification on estimated quantities

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

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EXHIBIT A

CRFQ ADJ1700000005 - WV AIR NATIONAL GUARD AIRPORT RUNWAY DEICER

PRICING PAGE

CONTRACT ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT
Item No. 3.1.1	Cryotech NAAC Dry Runway Deicer (or Equal)			
	Standard (5-7) Business Day Delivery			
	25kg Bags	✓ 1000	\$ 50.85 BG	\$ 50,850
	1,000kg Tote	✓ 20	\$ 1973.32 EA	\$ 39,466.40
	Emergency (2-3) Business Day Delivery			
	25kg Bags <i>pallets are 40 BAGS EACH</i>	50 / 40*	\$ 78.49 BG	\$ 3139.60 / 40
	1,000kg Tote	1	\$ 2502.50 EA	\$ 2502.50
Item No. 3.1.2	Cryotech E36 Liquid Runway Deicer (or Equal)			
	Standard (5-7) Business Day Delivery			
	55 lb Drum <i>68 PER TRUCKLOAD (17 pallets)</i>	100 68	\$ 6.74 Gal	\$ 25,207.60
	265 gallon Tote <i>15 PER TRUCKLOAD</i>	? 1,000	\$ 6.43 Gal	\$ 1703.95 ea
	Emergency (2-3) Business Day Delivery			
	55 lb Drum	20	\$ 6.94	\$ 7634.00
	265 gallon Tote	5	\$ 7.07	\$ 10,202.50
	Freight / Delivery Costs to be included in unit prices quoted			
		GRAND TOTAL		\$
Bidder / Vendor Name: <i>FIVE STAR, INC</i>		Phone: <i>801 552 9100</i>		
Address: <i>1972 DAN DR</i>		Fax: <i>801 552 9103</i>		
<i>LAYTON, UT 84040</i>		E-mail: <i>celeste@fivestar.com</i>		
Authorized Signature: 		Title: <i>President / CEO</i>		

40*

68*

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ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ADJ1700000005

11/01/16 13:04:44

OU Purchasing Division

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)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

FIVE STAR, INC
 Company


 Authorized Signature

10/28/16
 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012