

Buzan, Malissa

From: Evelyn Billings [EvelynB@AZcommerce.com]
Sent: Tuesday, November 16, 2010 10:10 AM
To: Buzan, Malissa
Cc: Terry Rother; Les Woody
Subject: DOE approval letter for purchase of Metal Bldg by Gila County
Attachments: DOE Approval Ltr for Storage Shed 10-12-10.pdf

Importance: High

Malissa,

As requested in our telephone conversation today, attached is a copy of the letter from DOE granting approval for Gila County to purchase a 1200 square foot temporary building. Included in the attachment is a copy of the Permission Request Form signed by Terry Rother that was sent to DOE.

When the storage shed is purchased, please send me a copy of the sales invoice showing the total price as well as an identifying serial number for the unit.

Let me know if you need further information. Thanks.

Evelyn

Evelyn Billings
Arizona Commerce Authority
Program and Project Specialist, Energy Office
1700 W. Washington, Suite 220
Phoenix, AZ 85007
Telephone 602-771-1141
Fax 602-771-1203
Email evelynb@azcommerce.com



 Please consider the environment before printing this message.



Department of Energy

Golden Field Office
1617 Cole Boulevard
Golden, Colorado 80401-3393

October 12, 2010

Terry Rother
Building Science and Efficiency Manager
Arizona Department of Commerce
Energy Office
1700 W. Washington, Suite 220
Phoenix, AZ 85007

SUBJECT: Arizona Department of Commerce request from Gila County Housing Services to purchase a metal storage locker/temporary steel building with regular DOE annual funding for use in the Weatherization Assistance Program.

RE: Equipment Purchase Request with ARRA funds: Grant # R021677

Dear Mr. Rother:

I have reviewed your request from Gila County to purchase (1) 1200 square foot temporary building for use in the Weatherization Assistance Program, with regular annual DOE Weatherization funds. The additional building will be used as temporary storage in the Weatherization Assistance Program.

Based on a review of the information, approval is granted to use DOE Weatherization annual funding to purchase (1) 1200 square foot storage building at the lowest bid price of \$30,967.00 from Agate Steel. This purchase price includes supply and erection of the building.

Per 10 CFR 600.232, please update your state weatherization equipment inventory including the date of purchase, the model and serial numbers and the purchase price (net of all applicable credits such as discounts and rebates) after the equipment has been purchased. If you have any questions, please contact me at 720-356-1623.

Sincerely,

Jono Sher
Project Officer, Weatherization
OCPM, Golden Office

cc: Kellyn Cassell, NETL



Permission Request for Weatherization Program
DOE-FUNDED Vehicle/Capital Equipment Purchase

Complete and submit a separate Permission form PRIOR TO PURCHASE for each vehicle or capital equipment over \$5,000.

1. Name of Agency Gila County Community Action/Housing Services
2. Service Territory of Agency where vehicle/capital equipment will be used Gila County Community Action/Housing Department
3. Amount of usage in Weatherization program (Check one) full part time
If part time, what percentage of time will be for Weatherization? _____%
4. Is this vehicle/capital equipment purchase included in budget planning for the program year?
(Check one) Yes No
5. Is the vehicle/capital equipment purchase a replacement or an addition? addition _____
If a replacement, what will be the disposition of the previous vehicle/equipment? _____
6. Description of procurement method used (Check one) 3 written quotes State Procurement Contract
7. Describe vehicle/equipment quote specification criteria (type, make, model, year, options required, tax and license, etc.):
The Workshop and Storage are for the Weatherization Program.

8. List vendors and written quote responses received by Agency. Attach a copy of all written quotes. If quote is from a State Procurement Contract, specify and list the Procurement Contract number.

	<u>Vendor's Name and Address</u>	<u>Quoted Price Response</u>
a)	<u>Amon Builders, Inc.</u> <u>903 East Highway 260, Suite 6 Payson, AZ 85541</u>	<u>\$34,231.00</u>
b)	<u>Bunger Steel</u> <u>8112 W. Buckeye Rd. Phoenix, AZ 85043</u> <u>Agate Steel, Inc.</u>	<u>\$32,952.00</u>
c)	<u>P.O. Box 117 Scottsdale, Az 85252-0117</u>	<u>\$30,967.00</u>

9. Selected Response:
Vendor Name: Agate Steel, Inc. Price Quote: \$30,967.00
If lowest quote not selected, provide justification: _____

10. Funding: DOE Program Operations funds; \$30,967.00; 100 % of purchase cost
NOTE: DOE T&TA funds cannot be used for capital purchases

Submit this form with attached quotes/response documentation via e-mail, fax, or mailed letter to:
Evelyn Billings, Program & Project Specialist
Arizona Department of Commerce Energy Office
1700 W. Washington, Suite 220, Phoenix, AZ 85007
Fax: 602-771-1203; Email evelynb@azcommerce.com

This section for use by Arizona Department of Commerce Energy Office only

Action Taken Approved [Signature] 9/29/10