



502 2nd St. Extension
P.O. Box 534
South Point, OH 45680
Phone: (740) 377-4391
Fax: (740) 237-1017
www.mcnational.com

Facsimile Transmittal

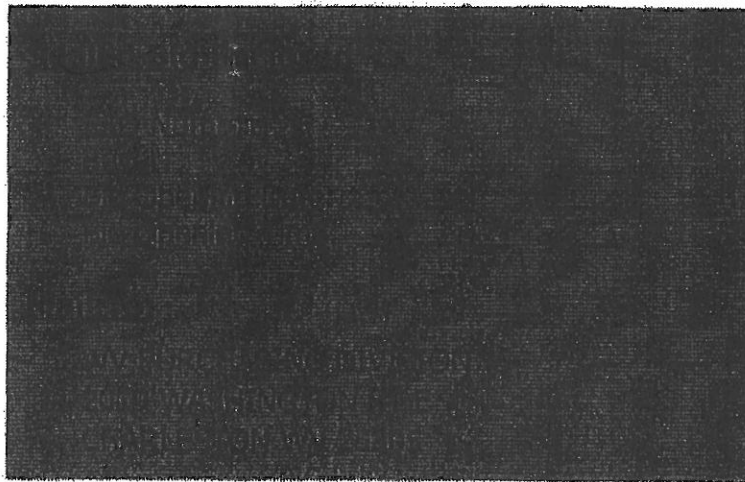
To:	Bob Kilpatrick	Fax:	(304) 558-4115
From:	Rob Lynch	Date:	1/28/14
Re:	RFQ DNR214041	Pages:	5 (including this page)
Cc:			

Urgent For review Please comment Please reply Please recycle

Per your request, please accept our proposal for the RFQ listed below. Please note the customer will be responsible for delivering the vessels and picking up upon competition.

**Respectfully
ROB**

01/28/14 01:25:05PM
West Virginia Purchasing Division



THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA MAIL.



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Solicitation

NUMBER
DNR214041

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BOB KILPATRICK 304-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

DIVISION OF NATURAL RESOURCES
 JOBSITE
 SEE SPECIFICATIONS

DATE PRINTED
01/22/2014

BID OPENING DATE: 01/28/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UQP	OAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
THIS ADDENDUM HAS BEEN ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION						
BID OPENING DATE AND TIME REMAIN JANUARY 28, 2014 AT 1:30PM EST						
0001	1	LS		929-25	\$95,833.68 A+B+C	\$95,833.68
				VESSEL MAINTENANCE AND REPAIRS		
***** THIS IS THE END OF RFQ DNR214041 *****						TOTAL: \$95,833.68

SIGNATURE <i>Robert [unclear]</i>	TELEPHONE 740-377-4391 EXT 1240	DATE 1/28/14
TITLE <i>Robert [unclear]</i>	FERN 31-0797563	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Exhibit A
DNR214041 - PRICING PAGE

Work Item Description	Unit Price	Unit of Measure	Estimated Qty.	Extended Unit Cost
Dry dock, inspect, clean and paint hull, replace anodes, clean and inspect fuel tank, provide and install navigational lighting, and make available for inspection.	75,712.00	Job	1	75,712.00
Subtotal for Work "A"				75,712.00

Agency transportation expense for delivery and pick-up, to and from Vendor's repair facility	Physical Location of Vendor's dry dock facility	River Mileage from Agency's port	Unit Price	Unit of Measure	Estimated Qty.	Extended Unit Cost
Agency's port Address is: 137 Juliana St., Parkersburg, WV. 26101 Ohio River Mile Marker 186	770 LEONARD RD 26274 AVON, OHIO 44015	134.4	14.50	Miles	2	3,897.60
Vendors Location (River): <u>OR 174</u> Nearest River Mile Marker: <u>320.4</u>						
Subtotal Transportation Fees "B"						3,897.60
Subtotal A + B						79,609.60

DNR214041 - OPTIONAL SUPPLIES OR SERVICES

Work Item Description	Unit Price	Unit of Measure	Estimated Qty.	Extended Unit Cost
Welding Repairs: Flat **Plate Renewal (1/8" steel) Price includes material and labor	422.75	sq.ft.	4	1,691.00
Welding Repairs: Flat **Plate Renewal (3/16" steel) Price includes material and labor	458.13	sq.ft.	4	1,752.52
Welding Repairs: Flat **Plate Renewal (1/4" steel) Price includes material and labor	453.13	sq.ft.	4	1,812.52
Welding Repairs: Flat **Plate Renewal (5/16" steel) Price includes material and labor	465.50	sq.ft.	4	1,874.00
Welding Repairs: ***Overlay Welding (1/8" steel) Price includes material and labor	477.25	sq.ft.	4	1,789.00
Welding Repairs: ***Overlay Welding (3/16" steel) Price includes material and labor	462.63	sq.ft.	4	1,850.52
Welding Repairs: ***Overlay Welding (1/4" steel) Price includes material and labor	477.63	sq.ft.	4	1,910.52
Welding Repairs: ***Overlay Welding (5/16" steel) Price includes material and labor	473.00	sq.ft.	4	1,712.00
****Crack Repair: steel	6.00	Linear Foot	12	72.00
Daily dry-dock storage fee (for additional repairs under Section 3.1.8 ONLY)	N/A	Day	2	N/A
Ultrasonic Thickness (UT) shot inspection	30.00	EACH	50	1,500.00
Subtotal Optional Supplies or Services (C)				16,224.08
TOTAL BID AMOUNT (A) + (B) + (C)				95,833.68

**Plate renewal- remove existing steel, replace with new steel, and weld into place. This is typically done when old steel is determinate and weak.

***Overlay welding- weld new steel over existing steel. This is typically done when old steel is solid but is worn thin.

****Crack repair- welding closed a crack in steel.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety, understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

McGINNIS, INC.
(Company)

Robert J. Lynch
(Authorized Signature)

ROBERT J. LYNCH, P.D.J. MGR.
(Representative Name, Title)

740-377-4391 EXT. 1240

(Phone Number)

(Fax Number) 740-377-9541

1/28/14
(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DNR214041

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 type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input 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.

McGINNIS, INC.
Company

Robert J. [Signature]
Authorized Signature

1/28/14
Date

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