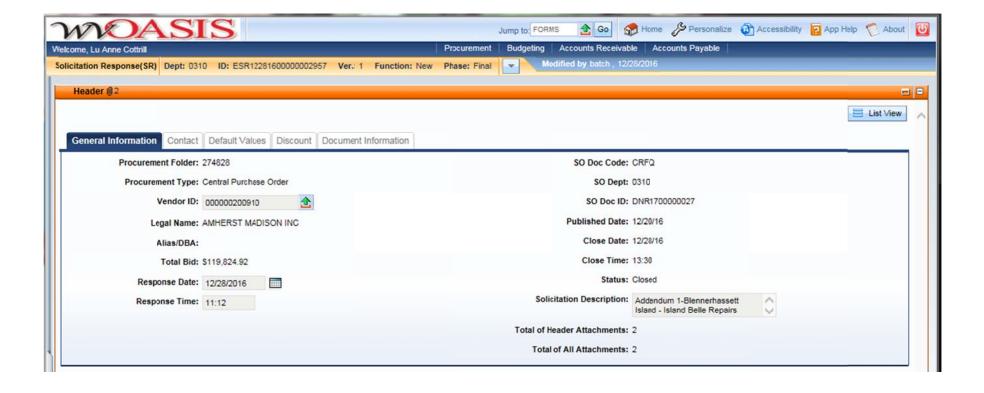
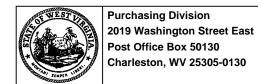


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 274828

Solicitation Description: Addendum 1-Blennerhassett Island - Island Belle Repairs

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-12-28 13:30:00	SR 0310 ESR12281600000002957	1

VENDOR

000000200910

AMHERST MADISON INC

Solicitation Number: CRFQ 0310 DNR1700000027

**Total Bid:** \$119,824.92 **Response Date:** 2016-12-28 **Response Time:** 11:12:49

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246 jessica.s.chambers@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue Unit Price	Ln Total Or Contract Amount
1	Island Belle Repairs per Exhibit A			\$119,824.92
'	Island Belle Repairs per Exhibit A Pricing Page			\$119,024.92

Comm Code	Manufacturer	Specification	Model #	
95121602				

Extended Description :

Please complete Exhibit A Pricing Page (provide a total cost for all repairs in commodity line 1 if entering bid via wvOasis).

#### Exhibit A PRICING PAGE

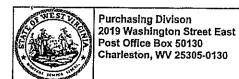
				<u>Unit of</u>	<b>Estimated</b>	
Work Item Description			_	Measure	Oty.	Extended Unit Cost
All work described in 4.1 through 4.1.9.1 of the specifications.			104468.00	LumpSum	1	\$104,468.00
				Subtotal fo	or Work "A"	\$104,468.00
	Physical Location of					
Agency transportation expense for delivery and pick-up, to and from Vendor's repair	Vendors' dry dock	River Mileage from		Unit of	<b>Estimated</b>	
facility	facility	Agency's port	<b>Unit Price</b>	Measure	Qty.	
Agency's port Address is: 137 Juliana St., Parkersburg, WV. 26101 Ohio River Mile Marker	267 Upper River Rd.					
186	Gallipolis,OH 45631	80	14.50	Miles	2	\$2,320.00
Vendors Location (River): Nearest River Mile Marker:						
		Sul	ototal Transportati	on Fees "B"		\$2,320.00
				Subtotal A +	- <b>B</b>	\$106,788.00
OPTIC	ONAL SUPPLIES OR SE	RVICES				
OTT	THE SCIT LIES ON SE	1111000				

\$				
Work Item Description for any work required under 4.1.6.1 and 4.1.9.2 of the		Unit of	<b>Estimated</b>	
<u>Specifications</u>	<u>Unit Price</u>	<u>Measure</u>	Oty.	Extended Unit Cost
Welding Repairs: Flat **Plate Renewal (1/8" steel) Price includes material and labor	390.380	sq.ft.	4	1561.52
Welding Repairs: Flat **Plate Renewal (3/16" steel) Price includes material and labor	393.580	sq.ft.	4	1574.32
Welding Repairs: Flat **Plate Renewal (1/4" steel) Price includes material and labor	396.760	sq.ft.	4	1587.04
Welding Repairs: Flat **Plate Renewal (5/16" steel) Price includes material and labor	399.950	sq.ft.	4	1599.80
Welding Repairs: Fabricate skegs (1/2" inch steel) Price includes material and labor	281.525	sqft	4	1126.10
Welding Repairs: ***Overlay Welding (1/8" steel) Price includes material and labor	262.380	sq.ft.	4	1049.52
Welding Repairs: ***Overlay Welding (3/16" steel) Price includes material and labor	265.580	sq.ft.	4	1062.32
Welding Repairs: ***Overlay Welding (1/4" steel) Price includes material and labor	268.750	sq.ft.	4	1075.00
Welding Repairs: ***Overlay Welding (5/16" steel) Price includes material and labor	271.950	sq.ft.	4	1087.80
****Crack Repair: steel	200.000	Linear Foot	12	2400.00
Daily dry-dock storage fee (for additional repairs under Section 4.1.9.2 ONLY)	350.000	Day	2	700.00
Ultrasonic Thickness (UT) shot inspection	10.670	EACH	50	533.50
	<b>Subtotal Optiona</b>	ıl Supplies or	Services (C)	15356.92
	TOTAL BID AN	MOUNT (A)	+ (B) + (C)	119824.92

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

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

<sup>\*\*\*\*</sup>Crack repair- welding closed a crack in steel.



State of West Virginia Request for Quotation 34 - Service - Prof

	Proc Folder: 274828					
	Doc Description: Addendum 1-Blennerhassett Island - Island Belle Repairs					
	Proc Type: Central Purci	ase Order				
Date Issued	Solicitation Closes	Solicitation No	Version			
2016-12-20	2016-12-28 13:30:00	CRFQ 0310 DNR1700000027	2			

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

**CHARLESTON** 

WV

25305

US

Vendor Name, Address and Telephone Number:

Amherst MAdison, INC. 267 Upper River Road Gallipolis, Ohio 45631 740-446-4686

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246

jessica.s.chambers@wv.gov

Signature X

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

55-0454948

DATE

Page: 1

FORM ID: WV-PRC-CRFQ-001

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ONR 170000027

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)						
[	<b>/</b> ]	Addendum No. 1	E	.]	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.

Company

Rand (analy)

Authorized Signature

12/28/16

Date

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

Revised 6/8/2012

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

for oly Canaday Bo	erge Service Monager/Estimator
(Name Title)	
RONAU CANADAU 10	ARAC JERVICE // AUAGEN /KStimutor
(Printed Name and Title)  261 Appea River Ro.  (Address)	
261 appea River Ko.	nd Gallipolis OH 45631
(Address)	,
740-446-4686	FAX: 140-446-4203
(Phone Number) / (Fax Number)	)
RCANADAY@ poet amhen	25t, COM
(email address)	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Amheest MAdison I	UC		
(Company)			
(Authorized Signature) (Representa	rive Minu	er / Estim	ator
(Authorized Signature) (Representa	tive Name, Tifl	e) /	
Randy Canaday, Baege (Printed Name and Title of Authorize			
(Printed Name and Title of Authoriz	zed Representat	ive)	
/2/28/16 (Date)			
(Daté)			
140-446-4686	FAX:	740-446-	4203
(Phone Number) (Fax Number)			

# REQUEST FOR QUOTATION Modifications and repairs to the Sternwheel Vessel, The Island Belle

10.1.4 Failure to remedy deficient performance upon request.

10.2 The following remedies shall be available to Agency upon default.

10.2.3.1 10.2.3.2	Immediate cancellation of the Contract. Immediate cancellation of one or more release orders
	issued under this Contract.  Any other remedies available in law or equity.

#### 11. MISCELLANEOUS:

11.1Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	RANAY CANADAY
Telephone Number:	
For Number: 75	40.446-4203
Email Address:/	CCANADAY@ poetamherst, com