



West Virginia Purchasing Division

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.

Header 2

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 274828

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0310

Vendor ID: 000000200910

SO Doc ID: DNR1700000027

Legal Name: AMHERST MADISON INC

Published Date: 12/20/16

Alias/DBA:

Close Date: 12/28/16

Total Bid: \$119,824.92

Close Time: 13:30

Response Date: 12/28/2016

Status: Closed

Response Time: 11:12

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

Total of Header Attachments: 2

Total of All Attachments: 2



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

**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

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

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**

Work Item Description				Unit of Measure	Estimated Qty.	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 for Work "A"						\$104,468.00
Agency transportation expense for delivery and pick-up , to and from Vendor's repair facility	Physical Location of Vendors' dry dock facility	River Mileage from Agency's port	Unit Price	Unit of Measure	Estimated Qty.	
Agency's port Address is: 137 Juliana St., Parkersburg, WV. 26101 Ohio River Mile Marker 186	267 Upper River Rd. Gallipolis, OH 45631	80	14.50	Miles	2	\$2,320.00
Vendors Location (River):	Nearest River Mile Marker:					
Subtotal Transportation Fees "B"						\$2,320.00
Subtotal A + B						\$106,788.00

OPTIONAL SUPPLIES OR SERVICES

<u>Work Item Description for any work required under 4.1.6.1 and 4.1.9.2 of the Specifications</u>			Unit Price	Unit of Measure	Estimated Qty.	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
Subtotal Optional Supplies or Services (C)						15356.92
TOTAL BID AMOUNT (A) + (B) + (C)						119824.92

****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.



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

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 Purchase 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

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

FEIN # 55-0454948

DATE 12/28/16

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DNR 1700000027

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.

Amherst Madison, Inc
Company

Randy Conroy
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.

Randy Canada Barge Service Manager/Estimator
 (Name/Title)
RANDY CANADAY, Barge Service Manager/Estimator
 (Printed Name and Title)
267 Upper River Road Gallipolis, OH 43631
 (Address)
740-446-4686 FAX: 740-446-4203
 (Phone Number) / (Fax Number)
rcanaday@portamherst.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.

Amherst Madison Inc
 (Company)

Randy Canada Barge Service Manager/Estimator
 (Authorized Signature) (Representative Name, Title)

Randy Canada, Barge Service Manager/Estimator
 (Printed Name and Title of Authorized Representative)

12/28/16
 (Date)

740-446-4686 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 Immediate cancellation of the Contract.
- 10.2.3.2 Immediate cancellation of one or more release orders issued under this Contract.
- 10.2.3.3 Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1 Contract 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: Randy Canaday
Telephone Number: 740-446-4686
Fax Number: 740-446-4203
Email Address: RCANADAY@PORTAMHERST.COM