

BID
FOR THE OVERHAUL & DRY-DOCK OF THE
M/V GOVERNOR
CONTRACT NO. 09-2017

[All items must be completed using this form, except that a Bidder may make its Bid in a manner other than on a copy of this form only if the Bidder clearly provides all of the information sought in this form. Additional sheets referenced by item number in the order in which they appear on this form should be used when more space is necessary for a full answer. Charts, diagrams and exhibits may be utilized if desired.]

Woods Hole, Martha's Vineyard and
Nantucket Steamship Authority
P.O. Box 284
Foot of Railroad Avenue
Woods Hole, Massachusetts 02543

Dear Procurement Officer:

In strict compliance with and subject to:

- (a) the Woods Hole, Martha's Vineyard and Nantucket Steamship Authority's Invitation for Bids for the Overhaul & Dry-dock of the M/V Governor, Contract No. 09-2017, dated August 29, 2017 (the "IFB");
- (b) the Pro-Forma Contract for the Overhaul & Dry-dock of the M/V Governor for the Woods Hole, Martha's Vineyard and Nantucket Steamship Authority, Contract No. 09-2017, dated August 29, 2017.
- (c) the Specifications for the Overhaul & Dry-dock of the M/V Governor, Contract No. 09-2017, dated August 29, 2017, and the accompanying Drawings referred to therein; and
- (d) the following Addenda issued pursuant to said Invitation for Bids: (Bidder will list all Addenda to the Invitation for Bids, with number and date.)
 - (i) Addendum No. 1 dated 9/11/2017 to the Invitation for Bids;
 - (ii) Addendum No. 2 dated 9/12/2017 to the Invitation for Bids;

(iii) Addendum No. 3 dated 9/15/2017 to the Invitation for Bids;

(herein collectively referred to as the "Contract Documents"), which by reference are expressly made a part hereof and incorporated herein, the Undersigned:

The Thames Shipyard & Repair Co., Inc.
(Name of Company)

hereby proposes to furnish all labor, services and materials and perform all work required for the Overhaul & Dry-dock of the M/V Governor, Contract No. 09-2017, as indicated below, in strict accordance with and subject to the terms, conditions, specifications and drawings of the Contract Documents (the "Contract Work"), for the following Total Contract Price, as that term is used in Article 1 of the Pro-Forma Contract attached as Exhibit C to the IFB, which Total Contract Price shall be without adjustment for changes in labor, material or tax cost, except as specified in the aforesaid Contract:

<u>ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>LUMP SUM PRICE</u>
001	Dry-docking & Undocking	\$ <u>26,320.00</u>
002	Hull and Internals -- Inspection & Repair	\$ <u>5,000.00</u>
003	Hull -- Clean, Prepare, Paint	\$ <u>39,200.00</u>
003A	Replace Anodes	\$ <u>11,800.00</u>
003B	Commercial Blast Allowance (1500 sq. ft.)	\$ <u>11,250.00</u>
003C	Commercial Blast in addition to allowance \$ <u>750.00</u> (per 100 sq. ft.)	
004	Temporary Services	\$ <u>16,000.00</u>
004A	Sewage Removal (allowance 2000 gal)	\$ <u>400.00</u>
004B	Bilge Slop Removal (allowance 2500 gal)	\$ <u>2,500.00</u>
005	Sea Valve Cleaning and Overhaul	\$ <u>5,000.00</u>
006	Shafts, Bearings, Seals, Couplings Clearance Inspection	\$ <u>500.00</u>
006A	Shaft Removal, Transport, Repair and Reinstallation Cost per Shaft: \$ <u>23,000.00</u> x 2 =	\$ <u>46,000.00</u>

006B	(2) Two Shafts Shop Repair Allowance	\$ <u>20,000</u>
006C	Duramax Rubber Cutlass Bearings Cost per Bearing: \$ <u>7,000.00</u> x 4 ⁴	\$ <u>28,000.00</u>
006D	Shaft couplings - service	\$ <u>300.00</u>
007	Propellers (2) Remove/Re-install	\$ <u>7,000.00</u>
007A	(2) Propellers Shop Repair Allowance	\$ <u>20,000</u>
008	(2) Rudders & Rudder Bearings Inspection	\$ <u>63,800.00</u>
008A	(2) Rudders Shop Repair Allowance	\$ <u>20,000</u>
009	Hull Plating Replacement/Inserts Allowance (500 sq. ft.)	\$ <u>98,000.00</u>
010	Painting above the Rub Rail Guard (incl. decks)	\$ <u>89,300.00</u>
010A	Commercial Blast Bulkheads/Bulwarks Allowance (2000 sq. ft.)	\$ <u>15,000.00</u>
010B	Commercial Blast Main Deck Allowance (500 sq. ft.)	\$ <u>3,750.00</u>
011	Pilothouse Window Replacement	\$ <u>26,220.00</u>
012	Pilothouse Air Conditioning	\$ <u>36,176.00</u>
013	Superstructure 01-Deck Doubler	\$ <u>24,060.00</u>
014	Reduction Gear Heat Exchanger Piping (WH end)	\$ <u>11,144.00</u>
015	Off-Service Vessel Berthing	\$ <u>15,000.00</u>
016	Main Engine Fuel Oil Supply Lines	\$ <u>9,020.00</u>
017	Steering System Maintenance	\$ <u>12,320.00</u>
018	Shaft Seal Vent Piping	\$ <u>6,840.00</u>
019	Generator Replacements	\$ <u>692,546.00</u>
020	Switchboard Replacement	\$ <u>367,137.00</u>

** *Vessel Transportation Cost (Section I, M of IFB)* \$ 22,000.00

One million seven hundred fifty-one thousand five hundred eighty-three dollars
(Total Contract Price - Amount in Words)

(\$ 1,751,583.00)
(Amount in Numbers)

The undersigned also agrees to perform the Contract Work at its shipyard located at
50 Farnsworth Street New London in the State of Connecticut.

Identification of Person(s) Responsible for
Making Evening and Weekend Rounds: David Dragon, Security Supervisor

The undersigned agrees to complete the Contract Work as specified and deliver the Vessel to the Steamship Authority at the Contractor's Shipyard by **April 5, 2018**.

The undersigned accepts and agrees to all the terms and conditions of the Invitation for Bids as fully as if they were separately repeated and agreed to in this bid.

The undersigned acknowledges that it has received and read the Pro-Forma Contract attached to the IFB as Exhibit C. Upon acceptance of the aforesaid bid by the Woods Hole, Martha's Vineyard and Nantucket Steamship Authority (hereinafter referred to as the "Owner"), the undersigned agrees to enter into a Contract with the Owner in the form of the Pro-Forma Contract referred to above within ten (10) calendar days after notice of acceptance of its bid and at that time also furnish the requisite payment bond in an amount equal to at least fifty percent (50%) of the Total Contract Price. The surety or sureties on such bonds shall be satisfactory to the Owner. The undersigned further agrees to pay the premiums for the aforesaid payment bond and that all the cost of such bonds and the premiums therefor is included in the amount of the foregoing bid.

The undersigned further agrees: (a) that it will not withdraw the foregoing Bid prior to the expiration of thirty (30) days after the date fixed for the opening of bids under the IFB; and (b) that in the event of the expiration of said thirty (30) day period without an award of the Contract having been made, the foregoing Bid shall remain in full force and effect for another thirty (30) days unless and until the Owner receives written notice of the withdrawal of the foregoing Bid by the undersigned.

A. BACKGROUND INFORMATION.

1. Name of Bidder: The Thames Shipyard & Repair Co., Inc.
being a: Corporation
(corporation, partnership, individual or other)

2. If the Bidder is a corporation, the State under whose laws the Bidder was organized and is existing is: Connecticut

If the Bidder is a partnership, attach a copy of the Bidder's Partnership Agreement, if any, together with any amendments thereto. If no written Partnership Agreement exists, describe the material terms of the partnership, including the date that the partnership was formed.

3. Address of Principal Office: 2 Ferry Street
New London, CT 06320

Official Representative: John P. Wronowski

Telephone Number: (860) 442-5349

Fax Number: (860) 440-3492

4. Provide the names and addresses of all persons interested in this bid. (Note: Provide the first and last names in full. If the Bidder is a corporation, provide the names of the corporation's officers and directors, as well as stockholders who own more than 5% of the corporation's outstanding shares of stock; if the Bidder is a partnership, provide the names of all partners.)

John P. Wronowski, President/Treasurer, 55 Oakland Dr Oakdale, CT 06370

Adam C. Wronowski, Vice President/Secretary, 2 Clift St Mystic, CT 06355

Jessica Wronowski, Vice President, PO Box 236 Block Island, RI 02807

Richard MacMurray, Vice President/Assist Secretary, 165 Ingham Hill Road Old Saybrook, CT 06475

B. CERTIFICATIONS AND ACKNOWLEDGMENTS.

The undersigned hereby acknowledges and certifies under the penalties of perjury, to the best of his or her knowledge, information and belief, that:

1. This bid constitutes a firm offer.
2. By submission of its bid in response to the Invitation for Bids, the Bidder authorizes the Authority to contact any and all parties who may have knowledge or information concerning the Bidder's operations, experience and background and, further, hereby authorizes all such parties to communicate such knowledge and information to the Authority.
3. In making this bid, the Bidder has relied only upon the matters contained in the IFB and addenda thereto which have been issued by the Authority and disseminated to all potential bidders. The Bidder has not relied upon any other representations, either written or oral, made by the Authority and/or its Members, officers, employees or agents.
4. The Authority is soliciting competitive bids pursuant to a determination that such a process best serves the interest of the Authority and the general public. The Bidder acknowledges the Authority's right to accept or to reject any and all bids prior to acceptance, and to waive any informality, all as the Authority in its sole judgment and discretion may deem to be in its best interest.
5. The Bidder named herein is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in connection with the Contract.
6. Pursuant to Mass. G.L. c. 7, §22C, the Bidder does not employ ten or more employees in an office or other facility located in Northern Ireland or, if it does so employ ten or more employees there, that (a) it does not discriminate in employment, compensation or the terms, conditions and privileges of employment on account of religious or political beliefs; and (b) it promotes religious tolerance within the work place and the eradication of any manifestations of religious and other illegal discrimination.
7. Pursuant to St. 1990, c. 521, §7, as amended by St. 1991, c. 329, the Bidder does not have fifty or more employees or, if it does employ fifty or more employees, it has established a dependent care assistance program or a cafeteria plan whose benefits include a dependent care assistance program or it offers child care tuition assistance or on-site or near-site subsidized child care placements.
8. Pursuant to Mass. G.L. c. 151A, §19A(b), the Bidder has complied with all laws of the Commonwealth of Massachusetts relating to contributions to the Massachusetts Unemployment Fund and payments in lieu of such contributions. In addition, the employer must submit a certificate of compliance issued by the Department of Unemployment Assistance showing that it is current in all its obligation prior to the issuance of any contract;

9. Pursuant to Mass. G.L. c. 62C, §49A, the Bidder has complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.
10. All of the information contained in this bid, including all of the attachments hereto, is true and correct.
11. This bid has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity or group of individuals.

John P. Wronowski
(Name of Person Signing Bid)

President
(Title of Person Signing Bid)

The Thames Shipyard & Repair Co., Inc.
(Name of Bidder)

06-0840182
(Federal ID or Soc. Sec. No.)

2 Ferry Street
(Street Address)


(860) 442-5349
(Telephone Number)

New London, CT 06320
(Town/City, State, Zip Code)

(860) 440-3492
(Fax Number)

jpw@longislandferry.com
(Email Address)

09/20/2017
(Date)


(Signature)