



Elizabeth Kosa
Public Works Director

Garrett Reynolds, Superintendent

MEMORANDUM

To: The Honorable Satpal Singh Sidhu, County Executive
Honorable Members of the Whatcom County Council

Through: Elizabeth Kosa, Public Works Director *EK*

From: Brett Piepel, Assistant Superintendent – Equipment Services

Date: March 25, 2025

Re: BID #25-09 Docksides Repair and Maintenance of the Whatcom Chief Ferry

Requested Action

Per WCC 3.08.100, Public Works requests the Council's approval to award Bid #25-09, and authorization for the County Executive to enter into a subsequent contract between Whatcom County and Lake Union Drydock Company for the annual Docksides Repair and Maintenance of the Whatcom Chief Ferry, in the amount of \$601,352.00. This year drydock is anticipated to take approximately 14 days, from Saturday April 26, 2025, through Sunday, May 11, 2025.

Background and Purpose

Bids were duly advertised and submitted for the annual Docksides Repair and Maintenance of the Whatcom Chief Ferry. This work is contracted out annually by the Public Works Equipment Services Division. Three shipyards (Lake Union Drydock Co., Everett Ship Repair, and Platypus Marine) attended the mandatory pre-bid meeting held onboard the Whatcom Chief Ferry Thursday, February 13, 2025. Three bid responses were received Tuesday, March 4, 2025. Listed below is the bid tabulation for the two responsive and responsible bids received. The response received from Platypus Marine was not considered responsive as they did not provide written lump sum prices on the Bid Proposal forms as required by the bid specifications. This written lump sum price is to add further clarification to the intended bid amount.

Note that the Bid Proposal Forms include a \$35,000.00 escalator on contractors from outside of Whatcom County to account for increased expenses incurred directly by the County for travel and housing for County employees participating in the maintenance processes onsite. This \$35,000.00 is not included in the contracted amount.

DOCKSIDES REPAIR AND MAINTENANCE OF THE WHATCOM CHIEF FERRY (2025)	
VENDOR	TOTAL
Lake Union Drydock Company	<i>\$601,352.00¹</i>
Everett Ship Repair	<i>\$627,852.19²</i>

¹ Discrepancies in written language vs. numerical language on item 6 and 19 of bid (see Bid Comparison, bold-italic font). Written language takes precedence.

² Total provided on bid did not match actual calculated total (see Bid Comparison, bold-italic font).

Funding Amount and Source

Adequate funds exist within the 2025-2026 ER&R fund budget for repairs and maintenance as approved during the 2025-2026 budget process.

Please contact Brett Piepel at extension 6405, if you have any questions or concerns.

In accordance with W.C.C. 3.08.030, I concur with this recommendation:

Sara Winger

Digitally signed by Sara Winger
DN: cn=Sara Winger, o=Whatcom County AS
Finance, ou=Senior Purchasing Coordinator,
email=swinger@co.whatcom.wa.us, c=US
Date: 2025.03.13 13:28:52 -0700

Sara Winger, Senior Purchasing Coordinator

Date

Encl.

**WHATCOM COUNTY
PUBLIC WORKS DEPARTMENT**



EQUIPMENT SERVICES DIVISION

901 W. Smith Road
Bellingham, WA 98226-9610
Phone (360) 778-6400
Fax (360) 778-6401

Elizabeth Kosa
Public Works Director

Garrett Reynolds, Superintendent

**Dockside Repair and Maintenance of the Whatcom Chief Ferry
BID #25-09**

APPROVAL FOR CONTRACT AWARD

Approval is hereby granted to award the Contract as follows:

Project: Dockside Repair and Maintenance of the Whatcom Chief Ferry

To: Lake Union Drydock Company

In the amount of their bid proposal \$601,352.00 including all taxes.

Whatcom County Executive
Approving Authority

Date

Approved Via Email CQ/BP

Christopher Quinn
Chief Civil Deputy Prosecuting Attorney

3/13/25

Date

2025 DOCKSIDE BID COMPARISON BID #25-09

ITEM #	ITEM DESCRIPTION	ENGINEER'S ESTIMATE	LAKE UNION DRYDOCK CO.	EVERETT SHIP REPAIR
		BID AMOUNT	BID AMOUNT	BID AMOUNT
1	MOOR VESSEL	\$ 31,976.00	\$ 6,510.00	\$ 4,880.32
2	SERVICES	\$ 26,926.00	\$ 26,401.00	\$ 44,586.45
3	FLOW-CHART PROJECT PLAN	\$ 868.00	\$ 21,740.00	\$ 3,861.23
4	DECK PREPARATION	\$ 10,009.00	\$ 5,506.00	\$ 5,822.65
5	INTERNAL COMPARTMENTS	\$ 44,034.00	\$ 40,358.00	\$ 51,410.01
6	SEA VALVES AND PIPING	\$ 26,783.00	\$ 20,375.00	\$ 22,431.09
7	ANNUAL RADAR AND RADIO MAINTENANCE	\$ 6,100.00	\$ 1,567.00	\$ 2,573.48
8	THROTTLE ACTUATOR BOX	\$ 6,994.00	\$ 5,822.00	\$ 5,581.26
9	MAIN ENGINE MAINTENANCE AND GENERATOR MAINTENANCE	\$ 76,235.00	\$ 104,071.00	\$ 111,045.46
10	FIRE SUPPRESSION SYSTEM INSPECTION AND TESTING	\$ 4,756.00	\$ 3,594.00	\$ 4,619.74
11	STEERING RAM MAINTENANCE	\$ 8,227.00	\$ 11,482.00	\$ 16,104.45
12	INSPECT AND CLEAN SHAFT COOLING PIPING	\$ 12,615.00	\$ 17,188.00	\$ 11,300.89
13	INSPECT VOID VENT CHECK VALVES	\$ 5,478.00	\$ 4,903.00	\$ 1,386.73
14	INSTALL NEW LIGHT SWITCHES IN STEERING GEAR COMPARTMENTS	\$ 9,885.00	\$ 3,231.00	\$ 3,108.76
15	CLEAN AND INSPECT WING VOID CROSS-FLOOD TRUNKS	\$ 4,587.00	\$ 12,822.00	\$ 26,092.34
16	REMOVE ABANDONED PIPE HANGAR IN STARBOARD WING VOID	\$ 4,344.00	\$ 1,953.00	\$ 1,790.73
17	STARBOARD BULWARK REPAIR	\$ 10,667.00	\$ 13,622.00	\$ 10,090.91
18	REPAIR PILOT HOUSE WINDOW GASKETS	\$ 12,751.00	\$ 13,642.00	\$ 7,698.22
19	ANCHOR MAINTENANCE AND INSPECTION	\$ 7,653.00	\$ 13,300.00	\$ 6,820.53
20	ADJUST AND MAINTAIN ENGINE ROOM EMERGENCY ESCAPE HATCH	\$ 7,152.00	\$ 4,737.00	\$ 4,047.07
21	REPLACE FIRE PUMP	\$ 13,901.00	\$ 8,816.00	\$ 11,972.54
22	SHIPYARD SUPPORT FOR DRAWING UPDATES	\$ 2,860.00	\$ 3,171.00	\$ 3,256.24
23	REBUILD SPARE MAIN ENGINE	\$ 48,265.00	\$ 87,040.00	\$ 98,318.45
24	UNDERWATER HULL INSPECTION	\$ 8,532.00	\$ 6,751.00	\$ 5,990.31
25	DOCK AND SEA TRIALS	\$ 5,954.00	\$ 12,750.00	\$ 13,062.33
26	MISCELLANEOUS WORK	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
	Subtotal (Bid Award Amount)	\$ 547,552.00	\$ 601,352.00	\$ 627,852.19
	Outside Whatcom County Shipyard. If YES, Add \$35,000		\$ 35,000.00	\$ 35,000.00
	Subtotal Contingency (+10%)	\$ 54,755.20		
	Total	\$ 602,307.20	\$ 636,352.00	\$ 662,852.19

WHATCOM COUNTY BID OPENING RESULTS

The following information is a record of bidders and their bid totals as received at the time of the bid opening. All bids are subject to review by the requesting department and approval by the County Executive and the County Council. A formal award or rejection notice and tabulation will be issued to all participants or to any interested people once the bid has been awarded.

BID #25-09 2025 Dockside Repair and Maintenance of the Whatcom Chief Ferry (title revised in Addendum 1)

Public Works ER&R

2:30 PM Tuesday, March 4, 2025

Engineer's Estimate \$ 602,305.00

BIDDER	BID BOND	ADDENDA (2)	TOTAL BID AMOUNT (for award purposes only) ¹
Platypus Marine	✓	✓	\$666,925.00
Lake Union Drydock	✓	✓	\$640,006.00
Everett Ship Repair	✓	✓	\$662,852.21

¹ Total Bid Amount (for award purposes only) includes \$35,000.00 for all shipyards located outside of Whatcom County to provide a fair comparison of bids received by accounting for estimated costs to the County for per diem of Whatcom Chief Ferry crew members. The subsequent bid award and contract amount will not include the \$35,000.00.

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2025 Docksides Repair and Maintenance of the Whatcom Chief Ferry (title revised in Addendum 1)

Whatcom County Bid #25-09

(Deadline: 2:30 PM, Tuesday, March 4, 2025)

Direct all questions in writing to (include all emails):
 Brett Piepel, bpiepel@co.whatcom.wa.us
 Gary Poole, gpoole@co.whatcom.wa.us
 Elizabeth Kosa, ekosa@co.whatcom.wa.us

Pre-bid Meeting: Mandatory – 10:00 AM, Thursday, February 13, 2025; on board the Whatcom Chief Ferry

Note: All bid questions must be submitted in writing, and no later than end of day on Tuesday, February 18, 2025.

Engineer's Estimate Range: \$ 550,000 – \$ 650,000

Plans & Specs: Download available at no charge from <https://www.whatcomcounty.us/Bids.aspx>

Addenda: #1, Issued 02/11/2025; #2, Issued 02/25/2025

The Bid Opening will be held live at <https://us06web.zoom.us/j/84126397248>. See the last page of this Distribution List for details.

	Company Name (Alphabetical)	Primary Contact Name	Email Address	Phone Number	Comments
1	AI PNW (dba Cowden Gravel & Ready Mix)	Tom Horsmon	thomas.horsmon@lafargeholcim.com	360-305-2742	concrete
2	Associated Underwater Services	Joshua Francingues	joshua@ausdiving.com	713-791-3634	Commercial Diving
3	Associated Underwater Services, Inc.	Shellbee Donohue	shellbee@ausdiving.com	760-473-6431	Commercial diving
4	Bidnet	Kurt Pitzer	gbs@bidnet.com	800-677-1997	Plan Center
5	Cam's Rentals LLC	Cameron Groen	camgroen@gmail.com	360-319-9355	We're a Equipment Rental Agency
6	Combined Construction Inc	Kyle Smith	Kyle@combinedconstructioninc.com	425-622-7298	Prime
7	Construction Bid Source	Martha L Lantz	mlantz@constructionbidsource.com	888-786-9450	Plan Center
8	Deltek, Inc.	Herold Mallari	heroldmallari@deltek.com	800-456-2009	Info only; Non-bidder, non-supplier
9	DJC	Plan Center	plans@dj.com	206-622-8272	Plan Center
10	dodge	dodge docs	dodge.docs@construction.com	513-666-3354	Plan Center
11	Dodge Data & Analytics	jayalakshmi	jayalakshmi@construction.com	413-376-7032	
12	Everett Ship Repair LLC	Matt Wallberg	MattW@EverettShipRepair.com	360-305-0233	Prime
13	Foundation Restoration	Adam Doody	adam@foundationrestoration.com	360-483-1676	High performance coatings and waterproofing
14	Lake Union Drydock	Tyler Klansnic	klansnict@ludd.com	206-550-0352	Prime
15	Lake Union Drydock Company	Julie Howe	howej@ludd.com	206-323-6400	Prime
16	Nichols Brothers Boat Builders	Karena Helley	KarenaH@nicholsboats.com	360-331-5310	Prime
17	NW Safety Signs Inc	Elissa Wilson	Elissa@safetysignsinc.com	360-676-6272	Info only; Non-bidder, non-supplier
18	Plan Center Northwest	Brie Kidwell	brie@plancenternw.com	503-650-0148	Plan Center
19	PLATYPUS MARINE	Amanda Kennedy	amanda@platypusmarine.com	360-417-0709	Prime

Distribution List – Pg 2/2

2025 Dockside Repair and Maintenance of the Whatcom Chief Ferry (title revised in Addendum 1)

Whatcom County Bid #25-09

(Deadline: 2:30 PM, Tuesday, March 4, 2025)

Direct all questions in writing to (include all emails):
 Brett Piepel, bpiepel@co.whatcom.wa.us
 Gary Poole, gpoole@co.whatcom.wa.us
 Elizabeth Kosa, ekosa@co.whatcom.wa.us

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	Company Name (Alphabetical)	Primary Contact Name	Email Address	Phone Number	Comments
20	Platypus Marine	Amanda Kennedy	sabrina@platypusmarine.com	360-417-0709	Prime
21	Prime Vendor	Bid Clerk	Primevendor124@gmail.com	910-805-9630	Prime
22	Prime Vendor Inc.	Kim Jones	primevendor123@gmail.com	910-794-2856	
23	SHNU INC	Guido Meridiano	mail@savetheferry.com	360-356-1154	Info only; Non-bidder, non-supplier
24	Spokane Regional Plan Center	Robyn Stevens	projectinfo@plancenter.net	509-328-9600	Plan Center
25	Western Construction Resources	Dawn Harju	info@wcrinc.com	360-738-0370	Plan Center
26	*Armstrong, Cummings and Maddox	Cameron Brown		281-065-4075	Email returned undeliverable

Attendees at the Mandatory Pre-bid Meeting:

Everett Ship Repair/Nichols Brothers
Lake Union Dry Dock
Platypus Moon
TCDM

Whatcom County Public Bid Opening invitation:

Join Zoom Meeting:

<https://us06web.zoom.us/j/84126397248>

Meeting ID: 841 2639 7248

One tap mobile

+12532050468,,84126397248# US

Whatcom County
Bid #25-09
2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

BID PROPOSAL

2025 DRYDOCKING, REPAIR, AND MAINTENANCE OF THE WHATCOM CHIEF

Date: March 4, 2025

To: Whatcom County Executive and Council
Whatcom County Courthouse
311 Grand Avenue
Bellingham, WA 98225

Gentlepersons:

This certifies that the Undersigned has examined the Whatcom Chief and the conditions of work, and has carefully read and thoroughly understands the contract documents entitled "2025 Drydocking, Repair, and Maintenance of the Whatcom Chief", including the Bid Procedures and Conditions and Specifications and Conditions sections governing the work embraced in this project, and the method by which payment will be made for said work.

The Undersigned hereby proposes to undertake and complete the work embraced in this project in accordance with said contract documents, and agrees to accept as payment for said work, the schedule of lump sum and unit prices for the estimated quantities and items of work as set forth in the Bid Proposal below.

The Undersigned acknowledges that payment will be based on the actual work performed, as measured, or provided for in accordance with the said contract documents, and that no additional compensation will be allowed for any taxes not otherwise included in each lump sum or unit price, and that the basis for payment will be the actual work performed and measured or provided for in accordance with the said contract documents.

Company Name: Lake Union Drydock Company

Submitted By: G.H. "Hobie" Stebbins III, President
(Name and Title)

Whatcom County

Bid #25-09

2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

2025 DRYDOCKING, REPAIR, AND MAINTENANCE OF THE WHATCOM CHIEF

ITEM NO.	QUANTITY	ITEM AND WRITTEN UNIT PRICE	UNIT PRICE	TOTAL
1.	LUMP SUM	MOOR VESSEL <i>six thousand, five hundred, ten</i> (Written Lump Sum Price) Dollars	L.S.	\$ 6,510
2.	LUMP SUM	SERVICES <i>twenty six thousand, four hundred, one</i> (Written Lump Sum Price) Dollars	L.S.	\$ 26,401
3.	LUMP SUM	FLOW-CHART PROJECT PLAN <i>twenty one thousand, seven hundred, forty</i> (Written Lump Sum Price) Dollars	L.S.	\$ 21,740
4.	LUMP SUM	DECK PREPARATION <i>five thousand, five hundred, six</i> (Written Lump Sum Price) Dollars	L.S.	\$ 5,506
5.	LUMP SUM	INTERNAL COMPARTMENTS <i>forty thousand, three hundred, fifty eight</i> (Written Lump Sum Price) Dollars	L.S.	\$ 40,358
6.	LUMP SUM	SEA VALVES AND PIPING <i>twenty thousand, three hundred, seventy five</i> (Written Lump Sum Price) Dollars	L.S.	\$ 23,975
7.	LUMP SUM	ANNUAL RADAR AND RADIO MAINTENANCE <i>one thousand, five hundred, sixty seven</i> (Written Lump Sum Price) Dollars	L.S.	\$ 1,567
8.	LUMP SUM	THROTTLE ACTUATOR BOX <i>five thousand, eight hundred, twenty two</i> (Written Lump Sum Price) Dollars	L.S.	\$ 5,822
9.	LUMP SUM	MAIN ENGINE MAINTENANCE AND GENERATOR MAINTENANCE <i>one hundred four thousand, seventy one</i> (Written Lump Sum Price) Dollars	L.S.	\$ 104,071
10.	LUMP SUM	FIRE SUPPRESSION SYSTEM INSPECTION AND TESTING <i>three thousand, five hundred, ninety four</i> (Written Lump Sum Price) Dollars	L.S.	\$ 3,594
11.	LUMP SUM	STEERING RAM MAINTENANCE <i>eleven thousand, four hundred, eighty two</i> (Written Lump Sum Price) Dollars	L.S.	\$ 11,482
12.	LUMP SUM	INSPECT AND CLEAN SHAFT COOLING PIPING <i>seventeen thousand, one hundred, eighty eight</i> (Written Lump Sum Price) Dollars	L.S.	\$ 17,188
13.	LUMP SUM	INSPECT VOID VENT CHECK VALVES <i>four thousand, nine hundred, three</i> (Written Lump Sum Price) Dollars	L.S.	\$ 4,903
14.	LUMP SUM	INSTALL NEW LIGHT SWITCHES IN STEERING GEAR COMPARTMENTS <i>Three thousand, two hundred, twenty one</i> (Written Lump Sum Price) Dollars	L.S.	\$ 3,231
15.	LUMP SUM	CLEAN AND INSPECT WING VOID CROSS-FLOOD TRUNKS <i>twelve thousand, eight hundred, twenty two</i> (Written Lump Sum Price) Dollars	L.S.	\$ 12,822
16.	LUMP SUM	REMOVE ABANDONED PIPE HANGAR IN STARBOARD WING VOID <i>one thousand, nine hundred, fifty three</i> (Written Lump Sum Price) Dollars	L.S.	\$ 1,953
17.	LUMP SUM	STARBOARD BULWARK REPAIR <i>thirteen thousand, six hundred, twenty two</i> (Written Lump Sum Price) Dollars	L.S.	\$ 13,622

Whatcom County

Bid #25-09

2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

ITEM NO.	QUANTITY	ITEM AND WRITTEN UNIT PRICE	UNIT PRICE	TOTAL
18.	LUMP SUM	REPAIR PILOT HOUSE WINDOW GASKETS <i>Thirteen thousand, six hundred, forty two</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 13,642
19.	LUMP SUM	ANCHOR MAINTENANCE AND INSPECTION <i>Thirteen thousand, three hundred</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 13,354
20.	LUMP SUM	ADJUST AND MAINTAIN ENGINE ROOM EMERGENCY ESCAPE HATCH <i>four thousand, seven hundred, thirty seven</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 4,737
21.	LUMP SUM	REPLACE FIRE PUMP <i>eight thousand, eight hundred, sixteen</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 8,816
22.	LUMP SUM	SHIPYARD SUPPORT FOR DRAWING UPDATES <i>three thousand, one hundred seventy one</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 3,171
23.	LUMP SUM	REBUILD SPARE MAIN ENGINE <i>eighty seven thousand, forty</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 87,040
24.	LUMP SUM	UNDERWATER HULL INSPECTION <i>six thousand, seven hundred, fifty one</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 6,751
25.	LUMP SUM	DOCK AND SEA TRIALS <i>twelve thousand, seven hundred, fifty</i> Dollars <small>(Written Lump Sum Price)</small>	L.S.	\$ 12,750
26.	CHANGE ORDER PRE-APPROVAL REQUIRED	MISCELLANEOUS WORK <i>One Hundred Fifty Thousand Dollars and No Cents</i> <small>(Written Lump Sum Price)</small>	L.S.	\$ 150,000.00
TOTAL BID AMOUNT¹				\$ 605,006

TOTAL BID AMOUNT (FROM ABOVE)			\$ 605,006
Outside of Whatcom County Shipyard? Y or N (circle one)	If YES , then add \$35,000.00 , if NO , then add \$0.00 per Notice to Bidders (page 2)	Enter here →	+\$ 35,000
TOTAL BID AMOUNT FOR AWARD PURPOSES ONLY²			\$ 640,006

¹ The total bid amount listed above includes a contingency amount of up to \$150,000.00 as reflected in Work Item No. 26 – Miscellaneous Work. If the additional miscellaneous work items provided in that item are not performed or are performed to a lesser extent that results in a charge less than the full \$150,000.00, the total amount to be paid on the work performed under this contract will be reduced accordingly from the total listed here.

² The “Total Bid Amount for Award Purposes Only” will not be included in the awarded contract amount and only used for determining the overall lowest responsive bidder.

Whatcom County
Bid #25-09
2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

SUPPLEMENTARY INFORMATION

The Undersigned Bidder hereby acknowledges that the information furnished under this section will be considered in conjunction with the bid proposal prices listed above, in the evaluation of bids for contract award.

Drydocking Location

Lake Union Drydock Company

1515 Fairview Ave. E, Seattle, WA 98102

Categories and Rates of Labor (not performed by a subcontractor)

The Undersigned Bidder certifies that all work to be performed under this Contract, except that work, which will be performed by a subcontractor when approved in advance by the County, will be performed by the following classifications of labor for the rates as shown. The Undersigned agrees to accept as payment for said work the schedule of labor classifications and rates as set forth below. In order for bid to be considered, the following rates must be listed.

Classification	Rates	
Shipyards Hourly Rate	\$	<u>116.00</u>
Overtime Hourly Rate	\$	<u>174.00</u>
Overhead Crane Hourly Rate	\$	<u>232.00</u>
Forklift Hourly Rate – Specify Size(s)	\$	<u>116.00</u> Forklift Size: <u>6,000 #</u>
	\$	Forklift Size: _____
	\$	Forklift Size: _____
Material Markup Rate		_____ %
Subcontracted Activities Markup Rate		_____ %

Whatcom County

Bid #25-09

2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

SUPPLEMENTARY QUALIFICATIONS (Alt. – Submit WSDOT Form 670-079)

List projects completed or underway on this date, which are similar to the work to be performed under this contract.

Contract Amount	Type of Work	Name of Firm, Phone Number, and Contact Person
\$1,082,793	Drydocking, USCG inspection hull repairs, hull preservation steel repairs, piping repair engine + reduction gear repair	Whatcom Chief Whatcom County Public Work Dept Equipment Services Division 311 Grand Ave, Suite 503 Bellingham, WA 98225 Elizabeth Kosa (360) 595-5236 Brett Piepel (360) 778-6405
\$1,523,000 (est)	Drydock, engine replacement shaft repair and align steel and piping repairs hull preservation	Nunanig Bering Marine Corp. 19000 International Blvd Ste 800 SeaTac, WA 98198 Kevin Quirke 425 772 8841
\$9,049,993	ABS 5-Year Survey, Drydock Steel repairs, mechanical repair HVAC repairs, Coating repair Piping repair	USAV Great Bridge Jetrus Systems Corp. 2424 Garden of Gods, Suite #300 Colorado Springs, CO 80919 Ron Sylvester (808) 583-0800
\$		
\$		

Attach Additional Sheets as Necessary

Whatcom County
Bid #25-09
2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

NON-COLLUSION AFFIDAVIT

I, the undersigned, an authorized representative of Lake Union Drydock Company, being first duly sworn on oath do hereby certify that said person(s) firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

I further acknowledge that by signing the proposal signature page of the proposal, I am deemed to have signed and have agreed to the provisions of this non-collusion affidavit.



Signature

March 4, 2025

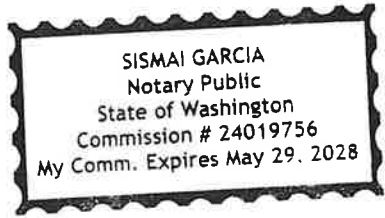
Date

STATE OF WASHINGTON)
) ss.
COUNTY OF King)

On this 4th day of March 2025, before me personally appeared Wallace B Jones Jr. to me personally known to be the person described in and who executed the above instrument and who acknowledged to me the act of signing thereof.

NOTARY PUBLIC in and for the State of Washington, residing at:

My commission expires: May 29, 2028



Whatcom County
Bid #25-09
2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

BIDDER IDENTIFICATION

The name of the Bidder submitting this proposal, the address and phone number to which all communications concerned with this proposal shall be made, and the number which has been assigned indicating the Bidder is licensed to do business in the State of Washington are as follows:

Firm Name: Lake Union Drydock Company

Address: 1515 Fairview Ave. E, Seattle, WA 98102

Telephone Number: 206-323-6400 Fax Number: 206-324-0124

Contact Name: G.H. "Hobie" Stebbins III

Contact Phone: 206-819-6818

Contact Email: hobie@ludd.com

Contractor's Washington Registration Number: 178 063 923

Contractor's Washington UBI Number: 178 063 923

Contractor's Washington Employment Security (DES) Number: 017837 002

Contractor's Washington Excise Tax Registration Number: _____

- The Firm submitting this proposal is a:
- Sole Proprietorship
 - Partnership
 - Corporation

The names and titles of the principal officers of the corporation submitting this proposal, or of the partnership, or of all persons interested in this proposal as principals are as follows:

G.H. "Hobie" Stebbins III, President 

W.B. Jones Jr., Chairman of the Board 

NOTE: Signatory of this proposal must be identified above. Failure to identify the signatory will be cause for considering the proposal irregular and for subsequent rejection of the bid.

Whatcom County
Bid #25-09

2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

BID PROPOSAL SIGNATURE AND ADDENDUM ACKNOWLEDGMENT

The undersigned hereby agrees to reimburse its labor not less than the prevailing rates of wages or less than the hourly minimum rate of wages set forth in Part III, Specifications and Conditions, for this project.

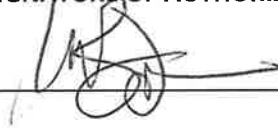
A proposal guaranty in the amount of 5% of the total bid, based upon the approximate estimate of quantities at the above process and in the form as indicated below, is attached hereto.

- CASHIER'S CHECK _____ DOLLARS
- CERTIFIED CHECK (\$ _____) PAYABLE TO WHATCOM COUNTY
- PROPOSAL BOND (\$ 605,006) IN THE AMOUNT OF 5% OF THE BID

Receipt is hereby acknowledged by addendum(s) No.(s): 1, 2, and _____.

SIGNATURE OF AUTHORIZED OFFICIAL(S)

(Proposal Must Be Signed)



(Seal)

FIRM NAME: Lake Union Drydock Company

STATE OF WASHINGTON)
) ss.
COUNTY OF King)

On this 4th day of March, 2025, before me personally appeared Wallace B Jones Jr. to me known to be the person described in and who executed the above instrument and who acknowledged to me the act of signing sealing thereof.



NOTARY PUBLIC in and for the State of Washington, residing at:

My commission expires: May 29, 2028

NOTE: This proposal form is not transferable and any alteration of the firm's name entered hereon without prior permission from the Assistant Superintendent – Equipment Services will be cause for considering the proposal irregular and for subsequent rejection of the bid.

Whatcom County
Bid #25-09
2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Lake Union Drydock Company
of, Washington, as Principal, and Liberty Mutual Insurance Company
a corporation organized and doing business under and by virtue of the laws of the State of Massachusetts,
and duly licensed to conduct a general surety business in the State of Washington as Surety, are held and firmly bound
unto Whatcom County, a Municipal Corporation and Charter County in the State of Washington, in the full and penal sum
of five percent (5%) of the total amount of the bid proposal of said Principal for the work hereinafter described, for which
payment, well and truly to be made, we firmly bind ourselves, our heirs, executors, administrators and assigns, and
successors and assigns, jointly and severally by these presents.

The condition of this bond is such that, whereas, the principal herein is herewith submitting his or its bid proposal
for the **2025 Drydocking, Repair, and Maintenance of the Whatcom Chief** said bid proposal, by reference thereto, being
made a part hereof.

NOW, THEREFORE, if the said bid proposal submitted by the said Principal be accepted, and the contract be awarded
to said Principal, and if said Principal shall duly make and enter into and execute said contract and shall furnish the
performance bond as required by the bidding and contract documents within a period of fifteen (15) days from and after
said award, exclusive of the day of such award, then its obligation to pay the above-mentioned penal sum as liquidated
damages shall be null and void, otherwise it shall remain and be in full force and effect.

SIGNED AND SEALED, this 4th day of March 2025.

PRINCIPAL

Lake Union Drydock Company
Company Name

 (Seal)
Signature

G. H. Stebbins III
Print

ATTORNEY-IN-FACT, SURETY

Liberty Mutual Insurance Company
Company Name

 Signature

Katelyn Cooper, Attorney-in-Fact
Print



The Attorney-in-Fact (Resident Agent) who executes this bond on behalf of the surety company must attach a copy of his
Power-of Attorney as evidence of his authority.



POWER OF ATTORNEY

Certificate No: 8212602-023001

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alec Gumpfer, Andrew Kerslake, Deanna M French, Elizabeth R. Hahn, Guy Armfield, Jana M. Roy, John Claeys, Katelyn Cooper, Mindee L. Rankin, Nicholas Fredrickson, Roger Kaltenbach, Scott Fisher, Scott Garcia, Scott McGilvray, Susan B. Larson, Kyle Dozier, Janteane Blyton, and Alex Giannini of Bellevue, WA; Ronald J. Lange, Chris Larson and Greg Lagreid of Spokane, WA; Drew D. Neessen, Michael S. Cranston, Nicholas Warren, Gregory C. Ryerson and William M. Smith of Portland, OR; Abbie A. Bonney, Sandy L. Boswell, Janie Ma, Brenda S Nolin and Sharon Pope all of the city of Anchorage state of AK each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of October, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 21st day of October, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.
ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of March, 2025.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Whatcom County
Bid #25-09

2025 Drydocking, Repair, and Maintenance of the Whatcom Chief Ferry

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES



(Original signed form must be submitted prior to contract award.)

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date February 5, 2025, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Lake Union Drydock Company
Bidder's Business Name

[Signature] #4 03/04/2025
Signature of Authorized Official³ Date

G. H. Stebbins III
Printed Name

President
Title

Seattle Washington
City State

Check One:

Sole Proprietorship Partnership Joint Venture Corporation

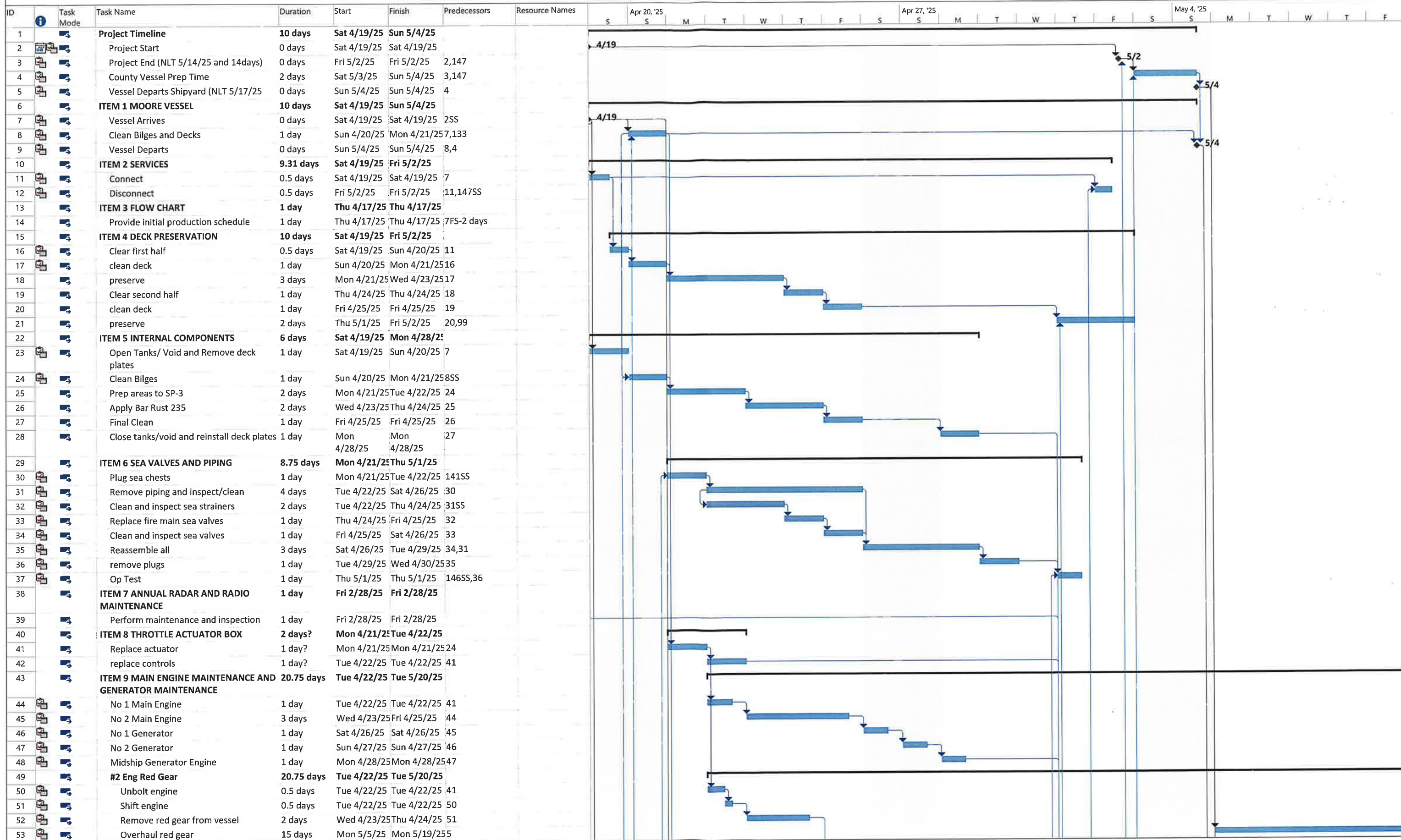
State of Incorporation, or if not a corporation, State where business entity was formed:

Washington

If a co-partnership, give firm name under which business is transacted:

³ If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.

WHATCOM CHIEF - PRELIMINARY PRODUCTION SCHEDULE 2025



WHATCOM CHIEF - PRELIMINARY PRODUCTION SCHEDULE 2025

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	S	Apr 20, '25	M	T	W	T	F	S	Apr 27, '25	M	T	W	T	F	S	May 4, '25	M	T	W	T	F
103		Procure new gaskets or alternative	1 day	Tue 4/22/25	Wed 4/23/25	102																						
104		Clean windows	1 day	Wed 4/23/25	Thu 4/24/25	103																						
105		Install new gasket	1 day	Thu 4/24/25	Fri 4/25/25	104																						
106		Install windows	2 days	Fri 4/25/25	Tue 4/29/25	105																						
107		Hose test	1 day	Tue 4/29/25	Wed 4/30/25	106																						
108		install interferences	1 day	Wed 4/30/25	Thu 5/1/25	107																						
109		ITEM 19 ANCHOR MAINTENANCE AND INSPECTION	8.5 days	Mon 4/21/25	Thu 5/1/25																							
110		Remove anchors	0.5 days	Mon 4/21/25	Mon 4/21/25	7																						
111		Clean and test flukes	1 day	Mon 4/21/25	Tue 4/22/25	110																						
112		Renew retainers, pins, etc.	3 days	Mon 4/21/25	Thu 4/24/25	111SS																						
113		Submit a CFR	1 day	Thu 4/24/25	Fri 4/25/25	112																						
114		Touch up paint	2 days	Fri 4/25/25	Tue 4/29/25	113																						
115		Stow anchors	0.5 days	Tue 4/29/25	Tue 4/29/25	114																						
116		Touch up paint	1.5 days	Wed 4/30/25	Thu 5/1/25	115																						
117		ITEM 20 ADJUST AND MAINTAIN ENGINE ROOM EMERGENCY ESCAPE HATCH	8 days	Mon 4/21/25	Wed 4/30/25																							
118		Adjust spring, gasket and dogs	2 days	Mon 4/21/25	Tue 4/22/25	7																						
119		Remove and grind smooth old sign	2 days	Mon 4/21/25	Tue 4/22/25	118SS																						
120		Fab and install new latch	3 days	Wed 4/23/25	Fri 4/25/25	119																						
121		Op Test hatch	1 day	Mon 4/28/25	Mon 4/28/25	120																						
122		touch up paint	2 days	Tue 4/29/25	Wed 4/30/25	121																						
123		ITEM 21 REPLACE FIRE PUMP	41 days	Mon 4/21/25	Mon 6/16/25																							
124		Disconnect existing pump #1 end	1 day	Mon 4/21/25	Mon 4/21/25	24																						
125		Remove pump	0.5 days	Tue 4/22/25	Tue 4/22/25	124																						
126		Overhaul removed pump	30 days	Mon 5/5/25	Fri 6/13/25	5																						
127		Return pump to vessel (within 45days of departure)	1 day	Mon 6/16/25	Mon 6/16/25	126																						
128		Install new pump	1 day	Tue 4/22/25	Wed 4/23/25	125																						
129		Hookup pump	2 days	Wed 4/23/25	Fri 4/25/25	128																						
130		Periodic maintenance of controllers #1 and #2 Ends	2 days	Wed 4/23/25	Fri 4/25/25	129SS																						
131		Op Test	1 day	Thu 5/1/25	Thu 5/1/25	146SS																						
132		ITEM 22 SHIPYARD SUPPORT FOR DRAWING UPDATES	6 days	Sat 4/19/25	Mon 4/28/25																							
133		Remove deck plates	1 day	Sat 4/19/25	Sun 4/20/25	7																						
134		County survey	5 days	Mon 4/21/25	Fri 4/25/25	133																						
135		Reinstall deck plates	1 day	Mon 4/28/25	Mon 4/28/25	134																						
136		ITEM 23 REBUILD SPARE MAIN ENGINE	62 days	Mon 5/5/25	Tue 7/29/25																							
137		Transport engine to Tri County Marine	1 day	Mon 5/5/25	Mon 5/5/25	5																						
138		Overhaul/rebuild/replace parts	60 days	Tue 5/6/25	Mon 7/28/25	137																						
139		Return engine to County (within 90days of delivery of vessel)	1 day	Tue 7/29/25	Tue 7/29/25	138																						
140		ITEM 24 UNDERWATER HULL INSPECTION	3 days	Mon 4/21/25	Wed 4/23/25																							
141		Perform survey	1 day	Mon 4/21/25	Mon 4/21/25	8																						
142		Submit report - within 48hrs	2 days	Tue 4/22/25	Wed 4/23/25	141																						
143		ITEM 25 DOCK AND SEA TRIALS	3 days	Wed 4/30/25	Sun 5/4/25																							
144		Provide agenda - 24hrs in advance	0 days	Wed 4/30/25	Wed 4/30/25	146SS-1 day																						
145		Provide training - 4hrs	0.5 days	Thu 5/1/25	Thu 5/1/25	146SS																						
146		Dock Trials	1 day	Thu 5/1/25	Thu 5/1/25	28,36,39,42,48,58																						
147		Sea Trials	1 day	Fri 5/2/25	Fri 5/2/25	146,63,85,108,11																						
148		Provide Report	2 days	Sat 5/3/25	Sun 5/4/25	147																						
149		ITEM 26 MESCCELLANEOUS WORK	10 days	Mon 4/21/25	Sun 5/4/25																							
150		Perform repairs	10 days	Mon 4/21/25	Sun 5/4/25	9FF																						