

INVITATION TO BID (ITB) NUMBER 2517S076

RETURN THIS BID TO THE ISSUING OFFICE AT:



Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
(3132 Channel Drive, Suite 350)
Juneau, Alaska 99801-2500

THIS IS NOT AN ORDER

DATE ITB ISSUED: April 18, 2017

ITB TITLE: Soft Drinks, Juices and Bottled Water with Vending Machines and Soda Fountain Dispensers

SEALED BIDS MUST BE SUBMITTED TO THE STATEWIDE CONTRACTING & PROCUREMENT OFFICE AT THE ABOVE ADDRESS AND MUST BE TIME AND DATE STAMPED BY THE PURCHASING SECTION PRIOR TO 2:00 PM ON MAY 10, 2017, AT WHICH TIME THEY WILL BE PUBLICLY OPENED.

DELIVERY LOCATION: Various locations see the Bid Schedule

DELIVERY DATE: To Be Supplied As Needed


F.O.B. POINT: Final Destination

IMPORTANT NOTICE: If you received this solicitation from the State's "Online Public Notice" web site, you must register with the Procurement Officer listed on this document to receive notification of subsequent amendments. Failure to contact the Procurement Officer may result in the rejection of your offer.

BIDDER'S NOTICE: By signature on this form, the bidder certifies that:

- (1) the bidder has a valid Alaska business license, or will obtain one prior to award of any contract resulting from this ITB. If the bidder possesses a valid Alaska business license, the license number must be written below or one of the following forms of evidence must be submitted with the bid:
 - a canceled check for the business license fee;
 - a copy of the business license application with a receipt date stamp from the State's business license office;
 - a receipt from the State's business license office for the license fee;
 - a copy of the bidder's valid business license;
 - a sworn notarized statement that the bidder has applied and paid for a business license;
- (2) the price(s) submitted was arrived at independently and without collusion and that the bidder is complying with:
 - the laws of the State of Alaska;
 - the applicable portion of the Federal Civil Rights Act of 1964;
 - the Equal Employment Opportunity Act and the regulations issued thereunder by the State and Federal Government; and
 - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder fails to comply with (1) at the time designated in the ITB for opening the state will disallow the Alaska Bidder Preference. If a bidder fails to comply with (2) of this paragraph, the state may reject the bid, terminate the contract, or consider the contractor in default. Bids must be also submitted under the name as appearing on the bidder's current Alaska business license in order to receive the Alaska Bidder Preference.

 Chris Hunt PROCUREMENT OFFICER	1) _____ COMPANY SUBMITTING BID	7) _____ ALASKA BUSINESS LICENSE NUMBER (Is name on license the same as Item 1?)
	2) _____ PRINTED NAME	8) DOES YOUR BUSINESS QUALIFY FOR THE ALASKA BIDDER'S PREFERENCE? [] YES [] NO
TELEPHONE NUMBER: 907-465-8448	3) _____ EMAIL ADDRESS	9) DOES YOUR BUSINESS QUALIFY FOR THE ALASKA VETERAN PREFERENCE? [] YES [] NO
	4) _____ AUTHORIZED SIGNATURE	SEE ITB FOR EXPLANATION OF CRITERIA TO QUALIFY
FAX NUMBER: 907-465-3124	5) _____ TELEPHONE NUMBER	10) _____ DATE
EMAIL: chris.hunt@alaska.gov	6) _____ FEDERAL TAX ID NUMBER	

STANDARD TERMS AND CONDITIONS

INSTRUCTIONS TO BIDDERS:

1. INVITATION TO BID (ITB) REVIEW: Bidders shall carefully review this ITB for defects and questionable or objectionable material. Bidders' comments concerning defects and questionable or objectionable material in the ITB must be made in writing and received by the purchasing authority at least ten (10) days before the bid opening date. This will allow time for an amendment to be issued if one is required. It will also help prevent the opening of a defective bid, upon which award cannot be made, and the resultant exposure of bidders' prices. Bidders' original comments should be sent to the purchasing authority listed on the front of this ITB.

2. BID FORMS: Bidders shall use this and attached forms in submitting bids. A photocopied bid may be submitted.

3. SUBMITTING BIDS: Envelopes containing bids must be sealed, marked, and addressed as shown in the example below. Do not put the ITB number and opening date on the envelope of a request for bid information. Envelopes with ITB numbers annotated on the outside will not be opened until the scheduled date and time.

Bidder's Return Address

Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
Juneau, AK 99811-2500
Attention Chris Hunt

Physical Address: 3132 Channel Dr., Suite 350, Juneau, AK 99801

ITB No.: 2517S076

Opening Date: May 10, 2017

4. PRICES: The bidder shall state prices in the units of issue on this ITB. Prices quoted for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices quoted for services must be quoted in U.S. funds and include applicable federal duty, brokerage fee, packaging, and transportation cost so that the services can be provided without further cost. Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax except the following:

- Coal - Internal Revenue Code of 1986 (IRC), Section 4121 - on the purchase of coal;
- "Gas Guzzler" - IRC, Section 4064 - on the purchase of low m.p.g. automobiles, except that police and other emergency type vehicles are not subject to the tax;
- Air Cargo - IRC, Section 4271 - on the purchase of property transportation services by air;
- Air Passenger - IRC, Section 4261 - on the purchase of passenger transportation services by air carriers.
- Leaking Underground Storage Tank Trust Fund Tax (LUST) - IRC, Section 4081 - on the purchase of Aviation gasoline, Diesel Fuel, Gasoline, and Kerosene.

5. VENDOR TAX ID NUMBER: If goods or services procured through this ITB are of a type that is required to be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the State of Alaska before payment will be made.

6. FILING A PROTEST: A bidder may protest the award of a contract or the proposed award of a contract for supplies, services, or professional services. The protest must be filed in writing and include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. Protests will be treated in accordance with Alaska Statutes (AS) 36.30.560-36.30.610.

CONDITIONS:

1. AUTHORITY: This ITB is written in accordance with AS 36.30 and 2 AAC 12.

2. COMPLIANCE: In the performance of a contract that results from this ITB, the contractor must comply with all applicable federal, state, and borough regulations, codes, and laws; be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes.

3. SUITABLE MATERIALS, ETC.: Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, and of the latest edition, version, model or crop and of recent manufacture.

4. SPECIFICATIONS: Unless otherwise specified in the ITB, product brand names or model numbers specified in this ITB are examples of the type and quality of product required, and are not statements of preference. If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature are provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.

5. FIRM OFFER: For the purpose of award, offers made in accordance with this ITB must be good and firm for a period of ninety (90) days from the date of bid opening.

6. EXTENSION OF PRICES: In case of error in the extension of prices in the bid, the unit prices will govern; in a lot bid, the lot prices will govern.

7. BID PREPARATION COSTS: The State is not liable for any costs incurred by the bidder in bid preparation.

8. CONSOLIDATION OF AWARDS: Due to high administrative costs associated with processing of purchase orders, a single low bid of \$50 or less may, at the discretion of the State, be awarded to the next low bidder receiving other awards for consolidation purposes. This paragraph is not subject to the protest terms enumerated in "INSTRUCTION TO BIDDERS", "FILING A PROTEST" above.

STANDARD TERMS AND CONDITIONS

- 9. CONTRACT FUNDING:** Bidders are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.
- 10. CONFLICT OF INTEREST:** An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if (1) the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.
- 11. ASSIGNMENT(S):** Assignment of rights, duties, or payments under a contract resulting from this ITB is not permitted unless authorized in writing by the procurement officer of the contracting agency. Bids that are conditioned upon the State's approval of an assignment will be rejected as nonresponsive.
- 12. SUBCONTRACTOR(S):** Within five (5) working days of notice from the state, the apparent low bidder must submit a list of the subcontractors that will be used in the performance of the contract. The list must include the name of each subcontractor and the location of the place of business for each subcontractor and evidence of each subcontractor's valid Alaska business license.
- 13. FORCE MAJEURE (Impossibility to perform):** The parties to a contract resulting from this ITB are not liable for the consequences of any failure to perform, or default in performing, any of its obligations under the contract, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. For the purposes of this ITB, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.
- 14. LATE BIDS:** Late bids are bids received after the time and date set for receipt of the bids. Late bids will not be accepted.
- 15. CONTRACT EXTENSION:** Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.
- 16. DEFAULT:** In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost and may seek other remedies under law or equity.
- 17. DISPUTES:** If a contractor has a claim arising in connection with a contract resulting from this ITB that it cannot resolve with the State by mutual agreement, it shall pursue a claim, if at all, in accordance with the provisions of AS 36.30.620 – 632.
- 18. CONSUMER ELECTRICAL PRODUCT:** AS 45.45.910 requires that "...a person may not sell, offer to sell, or otherwise transfer in the course of the person's business a consumer electrical product that is manufactured after August 14, 1990, unless the product is clearly marked as being listed by an approved third party certification program." Electrical consumer products manufactured before August 14, 1990, must either be clearly marked as being third party certified or be marked with a warning label that complies with AS 45.45.910(e). Even exempted electrical products must be marked with the warning label. By signature on this bid the bidder certifies that the product offered is in compliance with the law. A list of approved third party certifiers, warning labels and additional information is available from: Department of Labor and Workforce Development, Labor Standards & Safety Division, Mechanical Inspection Section, P.O. Box 107020, Anchorage, Alaska 99510-7020, (907)269-4925.
- 19. SEVERABILITY:** If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 20. GOVERNING LAW; FORUM SELECTION:** A contract resulting from this ITB is governed by the laws of the State of Alaska. To the extent not otherwise governed by section 17 of these Standard Terms and Conditions, any claim concerning the contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

SPECIAL CONDITIONS:

- 1. ORDER DOCUMENTS:** Except as specifically allowed under this ITB, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this ITB. The State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this ITB.
- 2. BILLING INSTRUCTIONS:** Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order, not to the Division of General Services. The ordering agency will make payment after it receives the merchandise or service and the invoice. Questions concerning payment must be addressed to the ordering agency.
- 3. CONTINUING OBLIGATION OF CONTRACTOR:** Notwithstanding the expiration date of a contract resulting from this ITB, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.

PREFERENCES:

- 1. ALASKA BIDDER PREFERENCE:** Award will be made to the lowest responsive and responsible bidder after an Alaska bidder preference of five percent (5%) has been applied. The preference will be given to a person who: (1) holds a current Alaska business license at the time designated in the invitation to bid for bid opening; (2) submits a bid for goods or services under the name on the Alaska business license; (3) has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, for a period of six months immediately preceding the date of the bid; (4) is incorporated or qualified to do business under the laws of the state, is a sole proprietorship and the proprietor is a resident of the state, is a limited liability company organized under AS 10.50 and all members are residents of the state, or is a partnership under AS 32.06 or AS 32.11 and all partners are residents of the state; and, (5) if a joint venture, is composed entirely of ventures that qualify under (1) - (4) of this subsection. AS 36.30.170, AS 36.30.321(a) and AS 36.30.990(2)

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2. ALASKA VETERAN PREFERENCE: If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2) and is a qualifying entity as defined in AS 36.30.321(f), they will be awarded an Alaska veteran preference of five percent (5%). The preference will be given to a (1) sole proprietorship owned by an Alaska veteran; (2) partnership under AS 32.06 or AS 32.11 if a majority of the partners are Alaska veterans; (3) limited liability company organized under AS 10.50 if a majority of the members are Alaska veterans; or (4) corporation that is wholly owned by individuals and a majority of the individuals are Alaska veterans, and may not exceed \$5,000. The bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other state agencies, other governments, or the general public - AS 36.30.321(i).

3. USE OF LOCAL FOREST PRODUCTS: In a project financed by state money in which the use of timber, lumber and manufactured lumber is required, only timber, lumber and manufactured lumber products originating in this state from Alaska forests shall be used unless the use of those products has been determined to be impractical, in accordance with AS 36.15.010 and AS 36.30.322.

4. LOCAL AGRICULTURAL AND FISHERIES PRODUCTS PREFERENCE: When agricultural, dairy, timber, lumber, or fisheries products are purchased using state money, a seven percent (7%) preference shall be applied to the price of the products harvested in Alaska, or in the case of fisheries products, the products harvested or processed within the jurisdiction of Alaska, in accordance with AS 36.15.050.

5. ALASKA PRODUCT PREFERENCE: A bidder that designates the use of an Alaska Product which meets the requirements of the ITB specification and is designated as a Class I, Class II or Class III Alaska Product by the Department of Community & Economic Development shall receive a preference in the bid evaluation in accordance with AS 36.30.332 and 3 AAC 92.010.

6. EMPLOYMENT PROGRAM PREFERENCE: If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2), and is offering goods or services through an employment program as defined under 36.30.990(12), they will be awarded an Employment Program Preference of fifteen percent (15%) in accordance with AS 36.30.321(b).

7. ALASKANS WITH DISABILITIES PREFERENCE: If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2), and is a qualifying entity as defined in AS 36.30.321(d), they will be awarded an Alaskans with Disabilities Preference of ten percent (10%) in accordance with AS 36.30.321(d). A bidder may not receive both an Employment Program Preference and an Alaskans with Disabilities Preference.

8. PREFERENCE QUALIFICATION LETTER: Regarding preferences 6 and 7 above, the Division of Vocational Rehabilitation in the Department of Labor and Workforce Development maintains lists of Alaskan; [1] employment programs that qualify for preference, and [2] individuals who qualify for preference as Alaskan's with disabilities. In accordance with AS 36.30.321(i), in order to qualify for one of these preferences, a bidder must add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, a bidder must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

As evidence of an individual's or a business' right to a certain preference, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of the preferences 6 or 7 above, an individual or business must be on the appropriate Division of Vocational Rehabilitation list at the time the bid is opened, and must attach a copy of their certification letter to their bid. The bidder's failure to provide this certification letter with their bid will cause the State to disallow the preference.

ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES: Prior to the award of a contract, a bidder must hold a valid Alaska business license. However, in order to receive the Alaska Bidder Preference and other related preferences, such as the Alaska Veteran and Alaskans with Disabilities Preference, a bidder must hold a valid Alaska business license at the time designated for bid opening. Bidders should contact the Department of Commerce, Community and Economic Development, Division of Corporations, Business, and Professional Licensing for information on these licenses.

Website: <https://www.commerce.alaska.gov/web/cbpl/ProfessionalLicensing.aspx>
Phone: (907) 465-2550
Email: license@alaska.gov

Acceptable evidence that the bidder possesses a valid Alaska business license may consist of any one of the following:

- (a) copy of an Alaska business license;
- (b) certification on the bid that the bidder has a valid Alaska business license and has included the license number in the bid (see front page);
- (c) a canceled check for the Alaska business license fee;
- (d) a copy of the Alaska business license application with a receipt stamp from the state's occupational licensing office; or
- (e) a sworn and notarized statement that the bidder has applied and paid for the Alaska business license.

You are not required to hold a valid Alaska business license at the time bids are opened if you possess one of the following licenses and are offering services or supplies under that specific line of business:

- fisheries business licenses issued by Alaska Department of Revenue or Alaska Department of Fish and Game,
- liquor licenses issued by Alaska Department of Revenue for alcohol sales only,
- insurance licenses issued by Alaska Department of Commerce, Community and Economic Development, Division of Insurance, or
- Mining licenses issued by Alaska Department of Revenue.

At the time designated for bid opening, all bidders must hold any other necessary applicable professional licenses required by Alaska Statute.

ALASKA BIDDER PREFERENCE: An Alaska Bidder Preference of five percent will be applied prior to evaluation. The preference will be given to a bidder who:

- (1) holds a current Alaska business license at the time designated for bid opening;

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- (2) submits a proposal for goods or services under the name appearing on the bidder's current Alaska business license;
- (3) has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, for a period of six months immediately preceding the date of the bid;
- (4) is incorporated or qualified to do business under the laws of the state, is a sole proprietorship and the proprietor is a resident of the state, is a limited liability company (LLC) organized under AS 10.50 and all members are residents of the state, or is a partnership under AS 32.06 or AS 32.11 and all partners are residents of the state; and
- (5) if a joint venture, is composed entirely of ventures that qualify under (1)-(4) of this subsection.

Alaska Bidder Preference Statement

In order to receive the Alaska Bidder Preference, the bid must also include a statement certifying that the bidder is eligible to receive the Alaska Bidder Preference.

If the bidder is a LLC or partnership as identified in (4) of this subsection, the statement must also identify each member or partner and include a statement certifying that all members or partners are residents of the state.

If the bidder is a joint venture which includes a LLC or partnership as identified in (4) of this subsection, the statement must also identify each member or partner of each LLC or partnership that is included in the joint venture and include a statement certifying that all of those members or partners are residents of the state.

BIDDERS WITH DISABILITIES: The State of Alaska complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aids, services, and/or special modifications to participate in this procurement should contact the Department of Transportation & Public Facilities at one of the following numbers no later than 10 days prior to bid opening to make any necessary arrangements.

Telephone: (907) 465-8448
Fax: (907) 465-3124

Callers with telephone accessibility needs are encouraged to call the Alaska Relay Service. The Alaska Relay Service provides telephone accessibility to people who are deaf, hard-of-hearing or speech disabled. Callers should be prepared to provide the specific phone number at the Department of Transportation & Public Facilities that they wish to call:

Alaska Relay Service Phone Numbers and websites:
Voice or TTY: dial 711 (if voice, wait on line for representative to answer)
TTY: 1-800-770-8973 (text only)

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Voice:	1-800-770-8255
VCO Direct:	1-800-770-6108 (Voice Carry Over)
ASCI:	1-800-770-3919
STS:	1-866-355-6198 (Speech to Speech)
Spanish:	1-866-355-6199
IP Relay:	www.sprintrelayonline.com (Internet Relay)
Website:	www.AlaskaRelay.com

COMPLIANCE WITH ADA: By signature of their bid the bidder certifies that they comply with the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.

Services or activities furnished to the general public on behalf of the state must be fully accessible. This is intended to ensure that agencies are in accordance with 28 CFR Part 35 Section 35.130 and that services, programs or activities furnished to the public through a contract do not subject qualified individuals with a disability to discrimination based on the disability.

PREFERENCE QUALIFICATION: In order to qualify for an Alaska Veterans Preference, Employment Program Preference, or Alaskans with Disabilities Preference, a bidder must add value by actually performing, controlling, managing, and supervising the services provided, or a bidder must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

CONTRACT PERFORMANCE LOCATION: By signature on their bid, the bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States.

If the bidder cannot certify that all work will be performed in the United States, the bidder must contact the procurement officer in writing to request a waiver at least 10 days prior to the deadline for receipt of bids.

The request must include a detailed description of the portion of work that will be performed outside the United States, where, by whom, and the reason the waiver is necessary.

Failure to comply with these requirements may cause the state to reject the bid as non-responsive, or cancel the contract.

HUMAN TRAFFICKING: By signature on their bid, the bidder certifies that the bidder is not established and headquartered or incorporated and headquartered in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report.

The most recent United States Department of State's Trafficking in Persons Report can be found at the following website: <http://www.state.gov/g/tip/>

Failure to comply with this requirement will cause the state to reject the bid as non-responsive, or cancel the contract

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CONTRACT INTENT: This Invitation to Bid (ITB) is intended to result in a mandatory use contract for the purchase of beverages to be delivered to various locations within Alaska, on an as-needed basis for the Alaska Marine Highway System (AMHS). The AMHS reserves the right to introduce new beverages. The contractor's vending and dispersing machines will not be used to disperse products not procured by this contract.

A current contract for the items and services listed in this ITB is on a month-to-month agreement. The State is required to provide written notice to the current contractor of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation. Once the successful bidder is determined and the ITB protest period has ended, written notice shall be provided to the current contractor to inform them of the State's desire to cancel the month-to-month agreement. The new contract is expected to be issued after the thirty (30) day notice has been fulfilled.

NOTICE OF INTENT TO AWARD: After the responses to this ITB have been opened and evaluated, a tabulation of the bids will be prepared. This tabulation, called a Notice of Intent to Award, serves two purposes. It lists the name of each company or person that offered a bid and the price they bid. It also provides notice of the state's intent to award a contract(s) to the bidder(s) indicated. A copy of the Notice of Intent will be mailed to each company or person who responded to the ITB. Bidders identified as the apparent low responsive bidders are instructed not to proceed until a Purchase Order, Contract Award, Lease, or some other form of written notice is given by the contracting officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form of written notice from the contracting officer does so without a contract and at their own risk.

PAYMENT FOR STATE PURCHASES: Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a state agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement that establishes a lower interest rate or precludes the charging of interest.

FEDERAL EXCISE TAX: The State of Alaska is exempt from Federal Excise Tax except for the following:

- Coal - Internal Revenue Code of 1986 (IRC), Section 4121 - on the purchase of coal;
- "Gas Guzzler" - IRC, Section 4064 - on the purchase of low m.p.g. automobiles, except that police and other emergency type vehicles are not subject to the tax;
- Air Cargo - IRC, Section 4271 - on the purchase of property transportation services by air;
- Air Passenger - IRC, Section 4261 - on the purchase of passenger transportation services by air charter.
- Leaking Underground Storage Tank Trust Fund Tax (LUST) - IRC, Section 4081 - on the purchase of Aviation gasoline, Diesel Fuel, Gasoline, and Kerosene.

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The State of Alaska is also exempt from State Motor Fuel Taxes. The appropriate exemption forms will accompany a contract(s) resulting from this ITB. The state is not exempt from the Federal Superfund Tax.

CONTRACT ADMINISTRATION: The administration of this contract is the responsibility of the Contracting Officer of record within the Department of Transportation & Public Facilities, Statewide Contracting & Procurement.

SHIPPING DAMAGE: The state will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The state will provide the contractor with written notice when damaged goods are received. The state will deduct the cost of the damaged goods from the invoice prior to payment. The contractor must file all claims against the carrier(s) for reimbursement of the loss.

INDEMNIFICATION: The contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the contractor under this agreement. The contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor's work.

INSURANCE: Without limiting contractor's indemnification, it is agreed that contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the contracting officer prior to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

Proof of insurance is required for the following:

Workers' Compensation Insurance: The contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the state.

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Commercial General Liability Insurance: covering all business premises and operations used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

Commercial Automobile Liability Insurance: covering all vehicles used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

Failure to supply satisfactory proof of insurance within the time required will cause the state to declare the bidder non-responsible and to reject the bid.

BRAND AND MODEL OFFERED:

Unless otherwise specified, when brand names and product names are used to specify the type and quality of the goods desired, bidders must clearly indicate the brand names and products they intend to provide. The bidder's failure to identify the brand and product offered will cause the state to consider the offer non-responsive and reject the bid.

SUPPORTING INFORMATION: The state strongly desires that bidders submit all required technical, specification, and other supporting information with their bid, so that a detailed analysis and determination can be made by the contracting officer that the product offered meets the ITB specifications and that other requirements of the ITB have been met. However, provided a bid meets the requirements for a definite, firm, unqualified, and unconditional offer, the state reserves the right to request supplemental information from the bidder, after the bids have been opened, to ensure that the products offered completely meet the ITB requirements. The requirement for such supplemental information will be at the reasonable discretion of the state and may include the requirement that a bidder will provide a sample product(s) so that the state can make a first-hand examination and determination.

A bidder's failure to provide this supplemental information or the product sample(s), within the time set by the state, will cause the state to consider the offer non-responsive and reject the bid.

FIRM, UNQUALIFIED AND UNCONDITIONAL OFFER: Bidders must provide enough information with their bid to constitute a definite, firm, unqualified and unconditional offer. To be responsive a bid must constitute a definite, firm, unqualified and unconditional offer to meet all of the material terms of the ITB. Material terms are those that could affect the price, quantity, quality, or delivery. Also included as material terms are those which are clearly identified in the ITB and which, for reasons of policy, must be complied with at risk of bid rejection for non-responsiveness.

CONTRACT PERIOD: The length of the contract will be from the date of award, approximately through January 31, 2019, with the option to renew for nine (9) additional one (1) year terms at the same price, and under the same terms and conditions, as the original contract. Renewals are to be exercised solely by the state.

PRICE ADJUSTMENTS: Contract prices for equipment and/or service will remain firm through January 31, 2019.

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Contractors must request Percentage Price Increase adjustments, in writing, 30 days prior to the contract renewal date. If a contractor fails to request a Percentage Price Increase adjustment 30 days prior to the adjustment date, the adjustment will be effective 30 days after the State receives their written request.

Price increase may not, under any circumstances, exceed three (3) percent of the price of the contract for the preceding 12 months. No retroactive contract price adjustments will be allowed.

The contractor must provide the procurement officer clear and convincing evidence, satisfactory to the state, that all of the following conditions exist:

- a. the increase is the result of increased costs at the manufacturer's level and not costs under the contractor's control, and that;
- b. the increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
- c. the increase affects only certain items that are clearly identified by the contractor.

Some acceptable forms of the evidence referred to above may take the form of a certified invoice from the manufacturer. The price increase evidence provided by the contractor shall be independently verified and approved by the procurement officer or contract administrator prior to the effective date of the price increase.

PRICE DECREASES: During the period of the contract all price decreases experienced by the contractor must be passed on to the state. A contractor's failure to strictly and faithfully adhere to this clause, within the time required, will be considered in breach of contract.

ALTERATIONS: The contractor must obtain the written approval from the contracting officer prior to making any alterations to the specifications contained in this ITB. The state will not pay for alterations that are not approved in advance and in writing by the contracting officer.

DISCONTINUED ITEMS: In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal to or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

DELIVERY: Indicate, in the space provided under "Bid Schedule", the time required to make delivery after the receipt of an order. Failure to make an entry in the space provided will be construed as an offer to deliver within ten (10) calendar days after the receipt of an order. Bids that specify deliveries in excess of ten (10) calendar days after the receipt of an order will be considered non-responsive and the bids will be rejected.

DELIVERY TIME: The elapsed time between the time the state places an order and the time that order is actually shipped from the contractor's place of business must be entered in space provided under "BID SCHEDULE". This processing time is to remain constant throughout the life of the contract(s).

DELIVERY CONFIRMATION: Bidders must obtain a confirmation from the manufacturer that the items offered are scheduled for production in sufficient time to meet the scheduled delivery dates. A copy of the manufacturer's confirmation may be included with the bid or submitted within 10 days of the state's request. The bidder's failure to provide the manufacturers confirmation as required will cause the state to consider the bid non-responsive and reject the bid.

ADVANCE NOTICE OF DELIVERY: The contractor must notify the freight company that delivers the order that the state facility receiving the order requires 48 hours advance notice of delivery.

F.O.B. POINT: The F.O.B. point for all items purchased under this contract is the final destination anywhere within the State of Alaska. Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their final destination and are accepted by the State.

The State reserves the right to select the Contract Destination Pricing Points (CDPP) when placing the order. The cost of shipping and delivery to the CDPP is to be included in the bid price. The cost of shipping and delivery for orders beyond a CDPP will be handled as follows:

The contractor will prepay the shipping and delivery charges to any destination named by the State in its order. The contractor will charge-back those actual shipping and delivery charges to the State as a separate item on the State's invoice. In all instances where additional shipping occurs, the State reserves the right to determine the method of shipment based on cost or need.

INVOICES: Invoices shall be submitted monthly for services provided and shall include an itemized statement, in triplicate, and supported by delivery tickets. Invoices must be sent directly to the ordering agency's address shown on the individual Purchase Order. The ordering agency will only make payment after it receives the merchandise or service and the invoice. Question concerning payment must be addressed to the ordering agency.

THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED: Because of the additional administrative and accounting time required of state agencies when third party financing agreements are permitted, they will not be allowed under this contract.

PACKAGING: The cost of all packaging must be included in the price bid. All packaging must be new and suitable for shipment and short-term warehouse storage.

QUANTITIES: The quantities referenced in this ITB are sample representative lots and are only for the purpose of evaluation. The state does not guarantee any minimum purchase. Orders will be issued throughout the contract period on an as-needed basis.

CONTINUING OBLIGATION OF CONTRACTOR: Regardless of the terms and conditions of any third-party financing agreement, the contractor agrees that none of its responsibilities under this contract are transferable and that the contractor alone will continue to be solely responsible until the expiration date of the contract. Such responsibilities include, but are not

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limited to, the provision of equipment, training, warranty service, maintenance, parts and the provision of consumable supplies. By signature on the face page (page 1.) of this ITB the bidder acknowledges this requirement and indicates unconditional acceptance of this continuing obligation clause.

SERVICE CONTRACT DEFICIENCIES: The contractor's failure to provide a service required by this contract will be grounds for the state to issue a Service Deficiency Claim (SDC) to the contractor. The SDC will be provided to the contractor in writing. The contractor will advise the state, in writing, of the corrective action being taken.

If a deficiency is not corrected within 7 days from the time it is issued, the state may issue another SDC and procure, from another contractor, the services necessary to correct the problem. The contractor will then be obligated to reimburse the state for the amount required to correct the problem.

If a contractor gets more than two substantiated SDCs in a 30-day period or a total of five substantiated SDCs in a 60-day period, it will be grounds for the state to declare the contractor in default.

METHOD OF AWARD: Award shall be made to the lowest responsive and responsible bidder for each lot. Vendors must bid all items within the lot for their bid to be considered responsive. There are two (2) Lots. The lowest responsive and responsible bidder by location will be issued a notice of intent to award.

ESTIMATED ANNUAL USAGE: The estimated annual use quantities referenced below are only estimates and may vary more or less from the quantities actually purchased. The state will use the estimated annual use number of ten (10) for the evaluation and award of the ITB. The state does not guarantee any minimum purchase. Orders will be issued throughout the contract period by AMHS, Ships and Terminal Services on an as-needed basis. Lot One (1): Estimated annual use 5,000 cases Lot Two (2): Estimated annual use 500 cases.

CONTRACT CANCELLATION: The State reserves the right to cancel the contract at its convenience upon thirty (30) calendar days written notice to the Contractor. The State is liable only for payment in accordance with the payment provisions of this contract for services or supplies provided before the effective date of termination.

VESSEL LAYUP/ / VESSEL SERVICE LAYUP / REMOVAL OF VESSELS FROM SERVICE: AMHS may under their Operating Plan, puts vessels covered under this contract in a Layup status. The AMHS Project Manager will notify the Contractor when vessels in Layup will not require service under this contract, which Service Tasks those will be and the duration of each Vessel Service Layup. The AMHS Project Manager will notify the Contractor when to commence Service Tasks again following each Vessel Service Layup.

The AMHS Project Director will notify the Contractor, should any of the vessels covered under this contract be permanently removed from revenue service and no longer require that any of the Service Tasks under this contract be performed.

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After just issuing the attached amendment, when a vessel is removed from Revenue Service, this language in the paragraph immediately above should probably read:

‘Upon notification by the Project Director, the Procurement Officer will issue a contract amendment should any AMHS vessel be required to be taken out of Revenue Service and no longer require the services of the contract.’”

SPECIFICATIONS

The Alaska Marine Highway System (AMHS) is seeking a contract for the delivery of Soft Drinks in both vending machines and fountain dispensers. Soft drinks shall be in 12 oz. cans, Fruit Juices shall be packaged in 15.2 oz. bottles, and Bottled Water packaged in 20 oz. bottles. Canned and bottled drinks will be sold in high capacity, brand new vending machines supplied by the successful vendor, on the following Alaska Marine Highway Vessels **COLUMBIA, MATANUSKA, MALASPINA, LECONTE, AURORA, FAIRWEATHER, CHENEGA, TUSTUMENA and KENNICOTT.**

The State reserves the right to add or remove Alaska Marine Highway Vessels during the life of the contract as needed.

All revenues generated by soft drink, juice and bottled water will belong to AMHS. AMHS will agree to purchase soft drinks, juices, and bottled water from the successful vendor and sell these items in the vendor-supplied vending machines during the term of the contract and any renewals. AMHS reserves the right to introduce additional beverages. Only the contractor supplied beverages will be sold from their machines.

VENDING MACHINE/DISPENSER CHANGE OUT

The successful Contractor will provide and be responsible for delivery and installation of the vending machine(s) for this contract. AMHS requires the highest capacity vending machines as practical onboard, especially for selling bottled water. Contractor will need to pay close attention to access points onboard as elevators and passageways are very limited in size. High capacity vending machines may need to be placed onboard by a crane or boom truck which shall be provided by the contractor. Prior to installing vending machines onboard, Contractor is required to contact Chief Mate onboard for his review and approval.

It is suggested that the Bidders visit the vessel(s) while they are in port, to become familiar with the location of the vending machine(s) and the location of power sources. Bidders may arrange to visit a vessel by contacting Passenger Services. Scheduling time with the Chief Steward or 2nd Steward will require at least twenty-four (24) hour notice. Bidders may contact Hakan Sebcioğlu via email at hakan.sebcioğlu@alaska.gov to schedule a visit.

Vending Machines

Successful Contractor following onsite visits to each ship, will within fifteen days of contract award, propose in writing to Passenger Services a list of equipment to be installed and a plan and schedule for completing the changeover. Passenger Services will review and approve proposed equipment list and plan prior to installation.

All vessels shall have their vending machines installed within forty-five (45) days of contract award. SE vessels, shall have equipment installed in Juneau; TUSTUMENA's vending machine shall be installed in Homer; AURORA and CHENEGA shall their vending machines installed in Valdez.

Fountain Dispensers

Within fifteen (15) days of contract award, Contractor will submit to Passenger Services a detailed schedule outlining the scheduled rollout of the fountain dispensers. Vessels outlined on page 17 shall have their fountain dispensers installed within forty-five (45) days of contract award. SE vessels shall have equipment installed in Juneau, TUSTUMENA's fountain dispenser shall be installed in Homer, AURORA and CHENEGA shall have their dispensers changed out in Valdez.

Removal of Existing Equipment

Successful Contractor shall be required to remove any existing equipment and store on the car deck of the vessel where it will be returned to the previous contractor. If necessary, successful vendor may be required to ride onboard to complete the removal and installation of equipment, which will need to be completed at night when the food service lines and work spaces are closed. AMHS will provide free passage, meals and a space available stateroom.

CONTRACTOR PERFORMANCE

MAINTENANCE: Successful Contractor will be responsible for all maintenance and up keep of vending machines and fountain dispensers provided in this contract. Contractor will have twenty-four (24) hours to respond to any maintenance calls on the vessels.

Contractor shall provide to Passenger Services one (1) email address for AMHS to submit all service call requests. Email requests for service will be the primary means of requesting service. Contractor shall also provide an in State telephone number for services requests as a secondary means of contact. Preventative maintenance will be performed twice annually on all installed equipment.

ORDERS: AMHS will order product weekly, typically on Mondays or Tuesdays, for delivery the following week, no more than 10 days after order placement. Contractor shall provide to Passenger Services one (1) central email address and fax number for receipt of weekly orders on a form provided by AMHS. Contractor shall be responsible to ensure that these orders are transmitted to the various delivery locations in the State as outlined on page 12 and page 18.

USAGE REPORTS: Every ninety (90) calendar days, the Contractor must furnish to the State a usage report. The reports must follow the format of the bid schedule and must accurately state the actual use of the line items by description and stock number per vessel for all vessels for the period, including totals. Reports shall be in Excel spreadsheet format and may be delivered by email to AMHS Passenger Services. A Contractor's failure to provide this information in a timely manner shall be considered nonperformance.

VENDING MACHINES: Contractor will provide three (3) keys for each machine. On vessels with more than one vending machine, machines will be keyed to the same key. Vending machines will have both coin and bill acceptors. Vending machines will have electronic counters that will track total number of vends and vends for each selection. Counters will be resettable. Machine will have the capability to price each selection separately.

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The vending machines listed below are to be provided by the Contractor under this contract. AMHS requests brand new vending machines of the largest capacity type vending machines as practical onboard each ship.

- Self- service soda pop machine with bill acceptor, 12 ounce or greater cans, or plastic bottles only, NO glass bottles Brand: Dixie Narco 501 or equivalent
- Self- service soda pop machine with bill acceptor, 12 ounce or greater cans, or plastic bottles only, NO glass bottles Brand: Dixie Narco 276 or equivalent
- Self- service soda pop machine with bill acceptor 12, ounce or greater cans, or plastic bottles only, NO glass bottles Brand: Dixie Narco 180 or equivalent

Minimum number of vending machines for each ship:

- | | | | |
|-----------------|--------|-------------------|--------|
| • M/V COLUMBIA | 3 each | • M/V FAIRWEATHER | 1 each |
| • M/V MATANUSKA | 2 each | • M/V TUSTUMENA | 2 each |
| • M/V MALASPINA | 3 each | • M/V KENNICOTT | 3 each |
| • M/V LECONTE | 1 each | • M/V CHENEGA | 1 each |
| • M/V AURORA | 1 each | | |

FOUNTAIN DISPENSERS: AMHS is seeking the delivery of beverages through Contractor provided and installed fountain dispenser system. Depending on the vessel, this fountain dispenser shall be mechanically or ice cooled counter-top unit with a six (6) head dispenser. All revenues generated by fountain drink sales will belong to AMHS. AMHS will agree to only purchase fountain bibs from the successful Contractor and sell these items in the vendor-supplied fountain dispensers during the term of the contract and any renewals.

The State reserves the option to add fountain dispensers to the vessel's bar locations if they are reopened in the future. Current vessels with closed/non-operational bar locations are COLUMBIA, MATANUSKA, MALASPINA, and KENNICOTT.

Fountain dispensers shall be installed on the following vessels:

M/V COLUMBIA	BIB STORAGE SYSTEM SERVING TWO DISPENSER LOCATIONS (DINING ROOM, CAFÉ CREW MESS)
M/V MALASPINA	ONE FOUNTAIN DISPENSERS; ONE IN CAFÉ
M/V MATANUSKA	ONE FOUNTAIN DISPENSERS; ONE IN CAFÉ
M/V KENNICOTT	TWO FOUNTAIN DISPENSERS; ONE IN CAFÉ , ONE IN CREW MESS
M/V TUSTUMENA	ONE FOUNTAIN DISPENSER IN DINING ROOM
M/V FAIRWEATHER	ONE FOUNTAIN DISPENSER IN SNACK BAR
M/V CHENEGA	ONE FOUNTAIN DISPENSER IN SNACK BAR

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DELIVERY: Delivery of requested product shall be made the week after receipt of the order, no later than ten (10) days following receipt of the order.

Listed below are the four (4) major delivery points desired by AMHS:

AMHS
Auke Bay Terminal
Main Storage Shed or
Warehouse Juneau, Alaska
99801

AMHS
Homer Terminal
4690 Homer Spit Road
Homer, Alaska 99603

AMHS
Valdez Terminal
520 Ferry Way
Valdez, Alaska 99686

AMHS
Ketchikan Terminal
3501 Tongass Ave.
Ketchikan, AK

The following are minor delivery points where delivery may occasionally be required:

AMHS
Ketchikan Warehouse
3423 Tongass Avenue
Ketchikan, Alaska 99901

AMHS
Bellingham
365 Harris Avenue
Bellingham, Washington
98225

Vigor Shipyard
5555 N Channel Ave,
Portland, OR 97217

BIDDERS COMPLETE THE FOLLOWING

BIDDER'S INFORMATION:

Business Name: _____

Address: _____

Contact: _____

Phone: _____

Fax: _____

Toll Free: _____

Email: _____

Required Bid Response Deliverables:

1. Completed and Signed Page 1
2. Completed Bid Schedule (Page 20-27)
3. Bidder's Information (Page 19)
4. All signed and dated applicable Mandatory Return Amendments (if applicable).

BID SCHEDULE

LOT 1 SE

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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SODA– LOT 1 SE

1.	Coke/Pepsi, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
2.	Diet Coke/Pepsi, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Cases	\$	\$
3.	7Up/Sprite, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
4.	Diet 7Up/Sprite, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
5.	Dr. Pepper/Mr. Pibb, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
6.	Diet Dr. Pepper/Mr. Pibb, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$

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7.	Root Beer, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
8.	Orange Soda, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
9.	Mountain Dew, 12 oz. Can				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$

JUICES– LOT 1 SE

10.	Orange Juice 15.2 bottle				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
11.	Ruby Red Grapefruit Juice, 15.2 oz.				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
12.	Apple Juice, 15.2 oz. bottle				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
13.	Apple/Cranberry/Raspberry 15.2 oz. bottle				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$

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14.	Cranberry/Grape 15.2 oz. bottle				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$

BID SCHEDULE (cont.)

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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OTHER – LOT 1 SE

15.	Bottled Water, 20 oz. Bottle				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
16.	Cold cups & lid, 12 oz.				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$
17.	Cold cups & lid, 16 oz.				
	• Bellingham, WA	10	Case	\$	\$
	• Ketchikan, AK	10	Case	\$	\$
	• Juneau, AK.	10	Case	\$	\$
	• Portland, OR	10	Case	\$	\$

BIBS – LOT 1 SE

18.	Coke/Pepsi, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
19.	Diet Coke/Pepsi, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$

BID SCHEDULE (cont.)

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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BIBS – LOT 1 SE

20.	7Up/Sprite, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
21.	Root beer, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
22.	Orange soda, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
23.	Dr. Pepper/Mr. Pibb, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
24.	Ice Tea Lemon, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$
25.	Tonic Water, 2.5 Gallon Bib				
	• Bellingham, WA	10	Each	\$	\$
	• Ketchikan, AK	10	Each	\$	\$
	• Juneau, AK.	10	Each	\$	\$
	• Portland, OR	10	Case	\$	\$

BID SCHEDULE (cont.)**LOT NO. 2 SW**

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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SODA– LOT 2 SW

1.	Coke/Pepsi, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
2.	Diet Coke/Pepsi, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
3.	7Up/Sprite, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
4.	Diet 7Up/Sprite, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
5.	Dr. Pepper/Mr. Pibb, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
6.	Diet Dr. Pepper/Mr. Pibb, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
7.	Root Beer, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
8.	Orange Soda, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
9.	Mountain Dew, 12 oz. Can				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$

BID SCHEDULE (cont.)

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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JUICES– LOT 2 SW

10.	Orange Juice 15.2 bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
11.	Ruby Red Grapefruit Juice, 15.2 oz. bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
12.	Apple Juice, 15.2 oz. bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
13.	Apple/Cranberry/Raspberry 15.2 oz. bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
14.	Cranberry/Grape 15.2 oz. bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$

OTHER – LOT 2 SW

15.	Bottled Water, 20 oz. Bottle				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
16.	Cold cups & lid, 12 oz.				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$
17.	Cold cups & lid, 16 oz.				
	• Homer, AK	10	Case	\$	\$
	• Valdez, AK	10	Case	\$	\$

BID SCHEDULE (cont.)

Item No.	Description/ Location	Qty.	Unit	Unit Price	Extended Price
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BIBS – LOT 2 SW

20.	Coke/Pepsi, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
21.	Diet Coke/Pepsi, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
22.	7Up/Sprite, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
23.	Root beer, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
24.	Orange soda, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
25.	Dr. Pepper/Mr. Pibb, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
26.	Ice Tea Lemon, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$
27.	Tonic Water, 2.5 Gallon Bib				
	• Homer, AK	10	Each	\$	\$
	• Valdez, AK	10	Each	\$	\$

Indicate, in the space provided under "Guaranteed Delivery", the time required to make delivery after the receipt of an order. Failure to make an entry in the space provided will be construed as an offer to deliver within ten (10) calendar days after the receipt of an order. Bids, which specify deliveries in excess of ten (10) calendar days after the receipt of an order, will be considered non-responsive and the bids will be rejected.

BID SCHEDULE (cont.)

GRAND TOTAL EXTENDED PRICE LOT NO. 1 \$ _____

GRAND TOTAL EXTENDED PRICE LOT NO. 2 \$ _____

GUARANTEED DELIVERY: _____ (_____) calendar days after receipt of order.

Deliveries in excess of ten (10) calendar days after the receipt of an order will be considered non-responsive and the bids will be rejected.

[FOR STATE USE ONLY. THIS INVITATION TO BID COVERS ITB# 2517S076