

**STATE OF ALASKA RFP NUMBER 2518S008
AMENDMENT NUMBER TWO (2)**

AMENDMENT ISSUING OFFICE:

Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
(3132 Channel Drive, Room 350)
Juneau, Alaska 99801-7898



THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: August 10, 2017

**RFP TITLE:
Thermographic Inspections**

Original Proposal Due Date: July 27, 2017 @ 4:00pm Alaska Time

The following changes are required:

1. The proposal due date and time is extended to August 28, 2017 at 2:00pm Alaska Time.
2. RFP Section 3.01, Scope of Work is amended to add the following:

Notice to Proceed (NTP)

The AMHS Project Manager will issue sequentially numbered Notices to Proceed (NTP) for all work under this contract. The contractor shall not perform services or incur billable expenses except as authorized by written NTP.

3. RFP Section 4.07, Cost Proposal is amended as follows:

Cost proposals must include all direct and indirect costs associated with the performance of the contract, including, but not limited to direct expenses, payroll, supplies, overhead assigned to each person working on the project and profit.

All travel expenses must be pre-approved by the AMHS Project Manager. Prior to travel, the Contractor will submit a travel cost proposal to the Project Manager for review and approval. Once approved, the State will issue a Notice to Proceed (NTP) to the Contractor and work may begin. Only pre-approved travel expenses will be reimbursed per the following criteria:

- Airfare is limited to coach fare
- Lodging
- Reimbursement for meals will not exceed \$60.00 per day
- Rental vehicles are limited to mid-size or less make and model as opposed to premium options
- All travel costs must be shown as separate line items on the invoice
- Actual receipts must be provided with invoice for all travel expenses

Any travel must comply with the following State of Alaska Travel policies (AAM 60 Travel.pdf) located at: <http://doa.alaska.gov/dof/manuals/aam>.

4. The Cost Proposal is amended and attached. Offerors must submit their cost on the amended Cost Proposal or their proposal will be considered non-responsive and rejected.

This is a mandatory return Amendment. Your proposal may be considered non-responsive if this signed amendment is not received [in addition to your proposal] by the date and time proposals are due.

Becky Gattung for Janice Wilson



Procurement Officer

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COST PROPOSAL

The offeror shall provide a fully loaded fixed price to perform the thermographic inspection of each vessel, excluding travel. The size and descriptions of the vessels may be found at the following link:

http://www.dot.state.ak.us/amhs/vessel_profiles.shtml

Item No.	Vessel	Cost per Inspection
Group A		
1	M/V Columbia	\$
2	M/V Kennicott	\$
Group B		
3	M/V Malaspina	\$
4	M/V Matanuska	\$
Group C		
6	M/V Tustumena	\$
7	M/V Aurora	\$
8	M/V LeConte	\$
Group D		
9	M/V Lituya	\$
Group E		
10	M/V Fairweather	\$

Total Cost for Thermographic Inspections: \$ _____
(This cost will be evaluated per RFP Section 5.03)