

**STATE OF ALASKA RFP NUMBER 190000041
AMENDMENT NUMBER 2**

RETURN THIS AMENDMENT TO THE ISSUING OFFICE AT:



Department of Natural Resources
Support Services Division
Procurement Section
550 W. 7th Avenue, Suite 1330
Anchorage, Alaska 99501

THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: February 25, 2019

RFP TITLE: As-Needed Marine Vessel Services for AVO Support

RFP CLOSING DATE AND TIME: 2:00 p.m. on March 6, 2019 (No change)

This amendment is for informational purposes only and need not be returned to the State.

This amendment answers questions asked by potential offerors as of February 22, 2019.

1. **Question:** In an effort to save the State money I would like clarification on one of the questions/answers please as this is an unusual reimbursement: Question: Page 15 of 43 Paragraph d. Vessel Fuel. Is the State going to reimburse the contractor for the cost of fuel required to "FILL" the tanks at the beginning? Response: The State will provide fuel for topping off the vessel's tanks at both the beginning and the end of the trip. Some of the vessels that may submit a bid hold 40,000 gallons of fuel or more. At \$2.85 per gallon (near current dock price) this is a cost of \$114,000.00 or more. My question - I wanted to clarify that the State intends to reimburse the contractor for the cost of fuel, no matter how much, to fill the tanks at the beginning?

Response: After reconsideration based on the above question, change paragraph d., Vessel Fuel, on page 15 of the RFP to read:

d. Vessel Fuel. For the purposes of fuel charges, offeror shall specify within their proposal a Designated Home Port within the State of Alaska for the vessel offered. At their sole expense, the contractor shall ensure the vessel is full of fuel at the Designated Home Port within Alaska at the start of the chartered period. The State will assume all costs of fuel after that, including reimbursing the total cost to fuel the ship at the contractor's designated home port within Alaska upon completion of the charter. Reimbursement will be at the actual cost only without any additional contractor mark-ups, charges, or fees. Contractor to provide a copy of all fuel invoices or receipts with the invoices submitted during the contract period.

2. This amendment is for informational purposes only and need not be returned to the State.

//Signed Copy on File//

Jim Sonnier

Procurement Specialist III

PHONE: (907) 269-8687

TDD: (907) 269-8411

FAX: (907) 269-8909

EMAIL: dnr.ssd.procurement@alaska.gov