

INVITATION TO BID

ITB No.: 2519H053

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 99811-2500

THIS IS NOT AN ORDER

DATE ITB ISSUED: April 2, 2019

ITB TITLE: Grader, Wing, and Plow Blades

SEALED BIDS MUST BE SUBMITTED TO THE STATEWIDE CONTRACTING AND PROCUREMENT SECTION. BIDS MUST BE TIME AND DATE STAMPED BY THE PURCHASING SECTION PRIOR TO 2:00 PM ON APRIL 17, 2019, AT WHICH TIME THEY WILL BE PUBLICLY OPENED.

DELIVERY LOCATION: See the "Bid Schedule" and "Attachment A".

DELIVERY DATE: Not before July 1, 2019 and no later than September 30, 2019, unless otherwise noted on the Bid Schedule. *See Northern Region lots for asterisk.

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.

Becky Gattung

Becky Gattung
CONTRACTING OFFICER

TELEPHONE NUMBER:
907-465-8949

FAX NUMBER:
907-465-3124

EMAIL:
becky.gattung@alaska.gov

1) _____
COMPANY SUBMITTING BID

2) _____
FEDERAL TAX ID NUMBER

3) _____
AUTHORIZED SIGNATURE

4) _____
PRINTED NAME

5) _____
TELEPHONE NUMBER

6) _____
ALASKA BUSINESS LICENSE NUMBER
(Is name on license same as Item 1?)

7) DOES YOUR BUSINESS QUALIFY FOR
THE ALASKA BIDDER'S PREFERENCE?
[] YES [] NO

8) DOES YOUR BUSINESS QUALIFY FOR
THE ALASKA VETERAN PREFERENCE?
[] YES [] NO

SEE ITB FOR EXPLANATION OF CRITERIA TO QUALIFY

DATE

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 Mailing Address:

Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
Juneau, Alaska 99811-2500

(Physical Address: 3132 Channel Drive, Suite 350, Juneau, AK 99801)

ITB No.: 2519H053

Opening Date: April 17, 2019

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.

STANDARD TERMS AND CONDITIONS

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.

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.

STANDARD TERMS AND CONDITIONS

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)

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, P. O. Box 110806, Juneau, Alaska 99811-0806, for information on these licenses.

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.

Note: Out-of-state business may obtain a business license online, through the Division of Corporations, Business, and Professional Licensing located here: <http://commerce.alaska.gov/dnn/cbpl/Home.aspx>. If any questions in regards to licensing occur, it is the sole responsibility of the bidder to make certain the proper license has been obtained.

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;
- (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 Division of Transportation at one of the following numbers no later than 7 days prior to Bid Opening to make any necessary arrangements.

Telephone:	(907) 465-8949
Fax:	(907) 465-3124

Callers with telephone accessibility needs (e.g. those with hearing, sight, or speech disabilities) are encouraged to call the Alaska Relay Service for guidance and assistance.

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

CONTRACT INTENT: This Invitation to Bid (ITB) is intended to result in a one-time purchase of grader, wing and plow blades for delivery to various locations within Alaska for the Department of Transportation & Public Facilities.

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. The Procurement Officer will provide a copy of the Notice of Intent 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 Procurement 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 Procurement 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 which establishes a lower interest rate or precludes the charging of interest.

CONTRACT ADMINISTRATION: The administration of this contract is the responsibility of the Procurement Officer of Record appointed by the Department of Transportation & Public Facilities, Statewide 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 will 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 will 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 will be the minimum acceptable limits. If the Contractor's policy contains higher limits, the State will be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Procurement 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 will be grounds for termination of the Contractor's services. All insurance policies must 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 must 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.

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-responsive and to reject the bid.

MANUFACTURER AND BRAND OFFERED: Unless otherwise specified, when manufacturer and brand names are used to specify the type and quality of the goods desired, Bidders must clearly indicate the manufacturer and brand names they intend to provide. The Bidder's failure to identify the manufacturer and brand offered may cause the State to consider the offer non-responsive and reject the bid.

ANNOTATED LITERATURE: Bidders must annotate their product literature to identify for the State the location of the supporting information regarding each product specification set out in this ITB. A Bidder's failure to comply with this clause, within the time set by the State, will cause the State to consider the offer non-responsive and reject the bid.

TECHNICAL SPECIFICATION SHEETS: Bidders must submit technical specification sheets with their bid for the products offered in each Lot. Technical specification sheets must provide a detailed analysis that establishes sufficient evidence that the product meets DOT/PF specifications.

A Bidder's failure to provide this information with their bid may cause the State to consider the offer nonresponsive and reject the bid.

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: From issuance of the Delivery Order through final delivery of all items as required in the Bid Schedule.

CONTRACT PRICES: Contract prices are to remain firm throughout the duration of the contract.

FEDERALLY IMPOSED TARIFFS: Bid prices must include all imposed tax, duty and tariff. Any change to the bid price (increase or decrease) resulting from a new, updated or reduced Federal Tariff, excise tax, or duty, imposed after bid opening may be adjusted during the contract period or before delivery into the United States by written contract amendment. The Contractor must request the

increase or decrease as soon as a price change is known and prior to delivery of the goods to their final destination.

The Contractor must warrant in writing that no amount of the newly imposed Federal tariff, excise tax or duty increase was included in the bid price or in the contract price, depending on the date the materials entered the U.S. and the date of a newly imposed tariff. The Contractor must also provide the Procurement Officer with clear and convincing evidence, satisfactory to the State, that the following conditions exist:

- a. the increase or decrease is the direct result of increase or decrease due to an imposed tax, duty and tariff and that;
- b. the increase or decrease affects only certain items that are clearly identified by the contractor.

Throughout the term of the contract, the State reserves the right to inspect and verify the Contractor's evidence of federally imposed tariff, excise tax or duty associated with the products under this contract.

PRICE DECREASES: During the Contract Period all price decreases experienced by the contractor must be passed on to the State. The State may request evidence from the Contractor of fuel surcharge and other escalators throughout the contract period. A contractor's failure to strictly and faithfully adhere to this clause, within the time required, will be considered in breach of contract.

NEW EQUIPMENT: Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used, or reconditioned equipment. It is the Contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A Contractor's failure to comply with this requirement will cause the State to seek remedies under breach of contract.

ACCESSORIES: When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The Bidder's failure to supply this evidence within the time required by the State will cause the state to consider the bid non-responsive and reject the bid.

BRAND SPECIFIC: All items within this ITB are designated brand specific. No substitutions for the manufacturer/brands specified below will be allowed.

In **LOTS 1-4**, the State will only accept bids for products produced by the following manufacturers:

1. Caterpillar
2. Kennemetal
3. Black Cat
4. Bucyrus
5. Valk Manufacturing

Failure to submit items for bid that are not manufactured by the designated brands will cause the vendor's bid to be deemed non-responsive and rejected.

ALTERATIONS: The Contractor must obtain the written approval from the Procurement Officer prior to offering any product that demonstrates alterations to the specifications contained in this ITB. The State is not responsible for payment if alterations do not have prior written approval from the Procurement 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 Procurement 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.

CERTIFICATE OF COMPLIANCE: Bidders must provide written confirmation that the materials offered meet specifications set forth in the ITB. Written confirmation or Certificate of Compliance (COC) must be certified by an authorized representative of the manufacturer. The COC is a signed statement "certifying compliance to the specifications set forth in this ITB No. 2519H053".

The Bidder's failure to submit a certification of compliance with their bid may cause the State to determine the bid non-responsive and reject the bid.

The COC shall represent the Contractor's acknowledgement in assuming sole responsibility for each shipment's compliance to specifications.

ACCEPTANCE: If at any time the product fails to meet specifications, the State will at its option, cancel the contract, or allow the Contractor to replace the defective product. In no instance will the State be responsible for any costs associated to remedy a defective product provided by the Contractor.

DELIVERY: All items shall be delivered F.O.B. destination as identified on the Bid Schedule no sooner than July 1, 2019 and no later than September 30, 2019 unless otherwise noted on the Bid Schedule. Locations with an (*) indicate an earlier delivery requirement.

The ITB's Attachment A identifies the list of Maintenance Station addresses and contact information. F.O.B. Points with an (*) indicate locations in remote areas with limited barge service.

By signature on the face page of this ITB, the Bidder acknowledges and indicates acceptance of delivery requirements.

LIQUIDATED DAMAGES FOR LATE DELIVERY: Late delivery will cause the State to suffer damages. Actual damages will be difficult to assess; therefore, it is mutually agreed that the Contractor will pay the state damages at the rate of \$100 dollars per occurrence for each calendar day beyond the delivery date called for in the ITB.

ADVANCE NOTICE OF DELIVERY: The Contractor or their designated freight company must provide the State's receiving location 48 hours advance notice of each delivery. Failure of the Contractor to provide advance notice may delay the State's ability to accept the shipment.

BID GUARANTEE: Bids must be accompanied by a bid guarantee in the form of a Certified or Cashier's check or money order in the amount of \$5,000.00 made payable to the State of Alaska. Bid Bonds will not be accepted. An individual surety will not be accepted as a bid guarantee.

The bid guarantees will be returned to Bidders as soon as practical after award has been made.

Bidders must submit their bid guarantee with their bid in order to be considered responsive.

F.O.B. POINT: The F.O.B. points are various locations within the State of Alaska as specified on the “Bid Schedule”. Specific address, contact name and phone number for each DOT/PF Maintenance Station may be found in Attachment A. 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 cost of all shipping and delivery must be included in the bid price.**

INVOICES: Invoices must be submitted as follows:

1. One invoice per “Marked For” location.
2. Invoice must clearly identify the Delivery Order and Lot number, quantity, blade size, unit price, and extended price.
3. Signed delivery receipts must accompany invoices –
 - Delivery agents for the Contractor must insure identification of the DOT personnel accepting the shipment is legible.
 - Delivery receipts must clearly identify date delivered, quantities, blade size and “Marked For” location.

Invoices for partial deliveries within a Lot will not be accepted. Partial payments will not be made.

Invoices must be submitted to the appropriate regional office identified on the BID SCHEDULE.

Invoice payment addresses:

- | | |
|-----------------------|---|
| A. Central Region: | DOT/PF
Central Region Procurement Office
P.O. Box 196900
Anchorage AK 99519
(907) 269-0858 |
| B. Northern Region: | DOT/PF
Northern Region Procurement Office
2301 Peger Rd.
Fairbanks AK 99709-5316
(907) 451-5102 |
| C. Southcoast Region: | DOT/PF
Southcoast Region Finance Office
P.O. Box 112506
Juneau AK 99811-2506
(907) 465-4484 |

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.

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

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

All blades must be packaged and marked as follows:

- A. Blades shall be strapped in bundles of ten (10) blades each.
- B. Each bundle shall be clearly marked to identify the Delivery Order, lot number, delivery F.O.B. destination, and blade size.

QUANTITIES: The quantities referenced in this ITB represent the State's firm quantity, one-time purchase.

PARTS: Only parts designed for the purpose they are being used, and warranted as new, may be used in the repair of State equipment.

WORKMANSHIP & MATERIALS: All work must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The Contractor will be held responsible for the quality of the finished product. The State will reject any item that does not meet the specifications of the ITB. Rejected items will be returned to the Contractor at the Contractor's risk and expense.

WARRANTY: The Contractor warrants every unit purchased against faulty materials and workmanship for a minimum period of twenty-four (24) months. If, during this period, faults develop with the unit or components of the unit, they will be repaired or replaced without any cost to the State, including but not limited to, transportation, freight, handling, and overhead. Bids, which include supplemental warranties, will be accepted, but supplemental warranties that conflict with or diminish the state's rights under this warranty clause will be considered null and void. The State is not responsible for identifying conflicting warranty conditions before issuing a contract award. After award of the contract:

1. if a conflict arises between the supplemental warranty and the warranty in this ITB, the warranty in the ITB will prevail; and
2. if the State's rights are diminished as a result of application of the supplemental warranty, the supplemental warranty will be considered null and void and the ITB warranty will prevail.

By signature on the face page of this ITB, the bidder acknowledges this requirement and indicates unconditional acceptance of this warranty clause.

METHOD OF AWARD: Award will be made by lot to the lowest responsive and responsible bidder. There are 4 lots. In order to be considered responsive for a lot, Bidders must bid on all items within the lot.

SPECIFICATIONS

Lot No. 1 - Regular Flat Blades / Heat Treated:

Blades shall be heat treated, through hardened, with a Rockwell hardness of 43 to 55 or a Brinell hardness of 408 to 548. Blades shall be either top punched or center punched, as specified in the order. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3" inches apart; the remaining holes shall be 6" inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

- 1-a:** 4 feet
- 1-b:** 5 feet
- 1-c:** 6 feet
- 1-d:** 7 feet
- 1-e:** 8 feet
- 1-f:** 9 feet
- 1-g:** 10 feet
- 1-h:** 11 feet
- 1-i:** 12 feet
- 1-j:** 14 feet

Blade width shall be either:

- 1-k:** 6 inches
- 1-l:** 8 inches
- 1-m:** 10 inches

Blade thickness shall be either:

- 1-n:** 1/2 inch
- 1-o:** 3/4 inch
- 1-p:** 7/8 inch
- 1-q:** 1 inch

Blades shall be flat sections having standard AASHTO highway punching for either:

- 1-r:** 5/8 inch diameter bolts
- 1-s:** 3/4 inch diameter bolts

SPECIFICATIONS (Cont.)

Lot No. 2 - Regular Flat Blades / High Carbon:

Blades shall be high carbon with a Rockwell hardness of 24 to 36 or a Brinell hardness of 247 to 337. Blades shall be either top punched or center punched, as specified in the order. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3" inches apart; the remaining holes shall be 6" inch apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

- 2-a:** 9 feet
- 2-b:** 10 feet
- 2-c:** 12 feet
- 2-d:** 14 feet

Blade width shall be either:

- 2-e:** 5 inches
- 2-f:** 6 inches
- 2-g:** 8 inches

Blade thickness shall be either:

- 2-h:** 3/4 inch
- 2-i:** 5/8 inch
- 2-j:** 7/8 inch
- 2-k:** 1 inch

Blades shall be flat sections having standard AASHTO highway punching for either:

- 2-l:** 5/8 inch diameter bolts
- 2-m:** 3/4 inch diameter bolts

SPECIFICATIONS (Cont.)

Lot No. 3 - Scarifier Blades/1.4" Tooth Width:

Blades shall be heat treated, through hardened with a Rockwell hardness of 38 to 50 or a Brinell hardness of 357 to 488. Blades shall be either top punched as specified in the order. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3" inches apart; the remaining holes shall be 6" inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

- 3-a:** 3 feet
- 3-b:** 4 feet
- 3-c:** 6 feet
- 3-d:** 7 feet
- 3-e:** 8 feet

Blade width shall be:

- 3-f:** 8 inches

Blade thickness shall be either:

- 3-g:** 3/4 inch
- 3-h:** 1 inch

Blades shall be curved, double bevel sections, having standard AASHTO highway punching for either:

- 3-i:** 5/8 inch diameter bolts
- 3-j:** 3/4 inch diameter bolts

Teeth shall be of straight design with 1 inch spacing. Teeth shall be 1.4 inch wide by either:

- 3-k:** 1.4 inch long
- 3-l:** 2.5 inch long
- 3-m:** 4.25 inch long

SPECIFICATIONS (Cont.)

Lot No. 4 - Scarifier Blades / 2.5" Tooth Width:

Blades shall be heat treated, through hardened, with a Rockwell hardness of 38 to 50 or a Brinell hardness of 357 to 488. Blades shall be either top punched as specified in the order. Blades shall have 2.5 inch tooth width. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3" inches apart; the remaining holes shall be 6" inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

- 4-a:** 3 feet
- 4-b:** 4 feet
- 4-c:** 6 feet
- 4-d:** 7 feet

Blade width shall be:

- 4-e:** 8 inches

Blade thickness shall be either:

- 4-f:** 3/4 inch
- 4-g:** 5/8 inch
- 4-h:** 1 inch

Blades shall be curved, double bevel sections, having standard AASHTO highway punching for either:

- 4-i:** 5/8 inch diameter bolts
- 4-j:** 3/4 inch diameter bolts

Teeth shall be of straight design with 1-1/2" spacing. Teeth shall be 2-1/2" wide by either:

- 4-k:** 2.5 inch long
- 4-l:** 4.25 inch long

BID SCHEDULE

- 1) May other State of the Alaska political subdivisions such as cities, towns, boroughs and school districts at their option purchase from this contract?

(Check one) yes_____ no_____

(The Bidder's response does not affect the evaluation of the bid nor award of the contract.)

The Bid Schedule is available in MS Excel format upon request.

Submitted by:

Business Name: _____

Address: _____

Contact: _____

Phone: _____

Toll Free: _____

Fax: _____

Email: _____

BID RESPONSE CHECKLIST:

1. Completed and sign Page One
2. Technical Specification Sheets (page 9)
3. Certificate of Compliance (page 11)
4. Bid Guarantee (page 11)
5. Completed Bid Schedule (pages 19-26)
*Note: Bidders need not respond to all lots, but all items within the lot(s) submitted must be priced. Only lots submitted for the State's consideration are required with your bid response.
6. All Mandatory Return Amendments

BID SCHEDULE**Lot No. 1 - Regular Flat Blades / HEATED TREATED**

<u>Item</u>	<u>F.O.B.</u> <u>Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole</u> <u>Size</u>	<u>Hole</u> <u>Punch</u>	<u>Manufacturer</u> <u>Part #</u>	<u>Price Each</u>	<u>Cost of</u> <u>Tariff Each</u>	<u>Total</u> <u>Extended Price</u>
<i>Northern Region:</i>										
1	Cantwell	Cantwell	30	14' x 8" x 3/4"	5/8"	Top		\$	\$	\$
2	Cantwell	Cantwell	30	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
3	Cantwell	Cantwell	30	10' x 8" x 3/4"	5/8"	Top		\$	\$	\$
4	Cantwell	Cantwell	30	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
5	*Chandalar	Chandalar	10	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
6	*Coldfoot	Coldfoot	2	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
7	*Coldfoot	Coldfoot	2	12' x 8" x 5/8"	3/4"	Top		\$	\$	\$
8	*Deadhorse	Deadhorse	10	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
9	Eagle	Eagle	20	14' x 8" x 3/4"	5/8"	Top		\$	\$	\$
10	Fairbanks	Fairbanks	40	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
11	Fairbanks	Fairbanks	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
12	Healy	Healy	10	9' x 6" x 3/4"	5/8"	Top		\$	\$	\$
13	Northway	Northway	10	14' x 8" x 3/4"	5/8"	Top		\$	\$	\$
14	*Sag River	Sag River	8	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
15	Tazlina	Paxson	2	14' x 8" x 3/4"	5/8"	Top		\$	\$	\$

N. Region Totals: Total Quantity: **254** Total Extended Price : **\$**

* Denotes a "no later than" delivery requirement of August 15, 2019

<u>Item</u>	<u>F.O.B.</u> <u>Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole</u> <u>Size</u>	<u>Hole</u> <u>Punch</u>	<u>Manufacturer</u> <u>Part #</u>	<u>Price Each</u>	<u>Cost of</u> <u>Tariff Each</u>	<u>Total</u> <u>Extended Price</u>
<i>Central Region:</i>										
16	Anchorage	Anchorage	60	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
17	Anchorage	Anchorage	12	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
18	Homer Hwy Shop	Homer Hwy	4	6' x 8" x 3/4"	5/8"	Center		\$	\$	\$

C. Region Totals: Total quantity: **76** Total Extended Price : **\$**

BID SCHEDULE**Lot No. 1 - Regular Flat Blades / HEATED TREATED**

F.O.B.					Hole	Hole	Manufacturer	Cost of		Total
<u>Item</u>	<u>Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Size</u>	<u>Punch</u>	<u>Part #</u>	<u>Price Each</u>	<u>Tariff Each</u>	<u>Extended Price</u>
<i><u>Southcoast Region:</u></i>										
19	Gustavus	Gustavus	2	12' x 6"x 3/4"	5/8"	Top		\$	\$	\$

SC. Region Totals: Total quantity: 2

Total Extended Price : \$

Total Quantity Lot 1: **332**

Total Extended Price Lot 1: \$

Manufacturer/Brand offered: _____
 (Failure to provide this information may cause the bid to be rejected as non-responsive.)

BID SCHEDULE**Lot No. 2 - Regular Flat Blades / HIGH CARBON**

<u>Item</u>	<u>F.O.B. Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole Size</u>	<u>Hole Punch</u>	<u>Manufacturer Part #</u>	<u>Price Each</u>	<u>Cost of Tariff Each</u>	<u>Total Extended Price</u>
<i>Central Region:</i>										
20	Cascade	Cascade	20	9' x 8" x 3/4"	5/8"	Top		\$	\$	\$
21	Cascade	Cascade	50	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
22	Palmer	Palmer	80	12' x 8" x 3/4"	5/8"	Top		\$	\$	\$
23	Willow	Willow	10	9' x 8" x 3/4"	5/8"	Top		\$	\$	\$

C. Region Totals: **Total quantity:** 160 **Total Extended Price Lot 2: \$** _____

Manufacturer/Brand offered: _____
 (Failure to provide this information may cause the bid to be rejected as non-responsive.)

Lot No. 3 - Scarifier Blades / (1.4" Tooth Width):

<u>Item</u>	<u>F.O.B. Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole Size</u>	<u>Hole Punch</u>	<u>Manufacturer Part #</u>	<u>Price Each</u>	<u>Cost of Tariff Each</u>	<u>Total Extended Price</u>
<i>Northern Region:</i>										
24	Alakanuk Airport	Alakanuk	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
25	Anvik Airport	Anvik	4	4' x 8" x 3/4"	5/8"	Top		\$	\$	\$
26	Anvik Airport	Anvik	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
27	Bettles	Bettles	2	4' x 8" x 3/4"	5/8"	Top		\$	\$	\$
28	Bettles	Bettles	2	3' x 8" x 3/4"	5/8"	Top		\$	\$	\$
29	Brevig Mission	Brevig Mission	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
30	Buckland	Buckland	6	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
31	Cantwell	Cantwell	80	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
32	Cantwell	Cantwell	80	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
33	*Chandalar	Chandalar	20	4' x 8" x 1"	3/4"	Top		\$	\$	\$
34	*Coldfoot	Coldfoot	60	4' x 8" x 1"	3/4"	Top		\$	\$	\$
35	Cordova	Cordova	20	8' x 8" x 3/4"	3/4"	Top		\$	\$	\$

BID SCHEDULE**Lot No. 3 - Scarifier Blades / (1.4" Tooth Width):**

<u>Item</u>	<u>F.O.B.</u> <u>Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole</u> <u>Size</u>	<u>Hole</u> <u>Punch</u>	<u>Manufacturer</u> <u>Part #</u>	<u>Price Each</u>	<u>Cost of</u> <u>Tariff Each</u>	<u>Total</u> <u>Extended Price</u>
<i>Northern Region:</i>										
36	Cordova	Cordova	20	6' x 8" x 3/4"	3/4"	Top		\$	\$	\$
37	Elim Airport	Elim	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
38	Emmonak Airport	Emmonak	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
39	Fairbanks	Chalkyitsik	2	4' x 8" x 3/4"	5/8"	Top		\$	\$	\$
40	Fairbanks	Ft. Yukon	2	4' x 8" x 3/4"	5/8"	Top		\$	\$	\$
41	Fairbanks	Koyukuk	2	4' x 8" x 3/4"	5/8"	Top		\$	\$	\$
42	Fairbanks	Fairbanks	200	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
43	Galena	Galena	10	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
44	Galena	Galena	6	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
45	Gambell Airport	Gambell	20	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
46	Golovin Airport	Golovin	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
47	Grayling Airport	Grayling	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
48	Holy Cross	Holy Cross	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
49	*Jim River	Jim River	40	4' x 8" x 1"	3/4"	Top		\$	\$	\$
50	*Jim River	Jim River	40	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
51	Kotlik Airport	Kotlik	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
52	Kotzebue Airport	Kotzebue	20	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
53	Koyuk Airport	Koyuk	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
54	*Livengood	Livengood	160	4' x 8" x 1"	3/4"	Top		\$	\$	\$
55	*Livengood	Livengood	20	3' x 8" x 1"	3/4"	Top		\$	\$	\$
56	* Manley	Manley	40	4' x 8" x 1"	3/4"	Top		\$	\$	\$
57	Marshall	Marshall	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
58	Mountain Village	Mountain Village	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
59	Noatak	Noatak	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
60	Nome	Nome Highways	60	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
61	Nome Airport	Nome Airport	20	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
62	Northway	Northway	30	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
63	Northway	Northway	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
64	Noorvik	Noorvik	6	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
65	Nunam Iqua Airpro	Nunam Iqua	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
66	Pilot Station	Pilot Station	6	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
67	Point Hope	Point Hope	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
68	Russian Mission	Russian Mission	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$

BID SCHEDULE**Lot No. 3 - Scarifier Blades / (1.4" Tooth Width):**

<u>Item</u>	<u>F.O.B. Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole Size</u>	<u>Hole Punch</u>	<u>Manufacturer Part #</u>	<u>Price Each</u>	<u>Cost of Tariff Each</u>	<u>Total Extended Price</u>
<i>Northern Region:</i>										
69	*Sag River	Sag River	60	4' x 8" x 1"	3/4"	Top		\$	\$	\$
70	*Sag River	Sag River	30	4' x 8" x 1"	5/8"	Top		\$	\$	\$
71	Savoonga	Savoonga	8	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
72	Selawik	Selawik	6	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
73	*Seven Mile	Seven Mile	200	4' x 8" x 3/4"	3/4"	Top		\$	\$	\$
74	Shageluk Airport	Shageluk	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
75	Shaktoolik Airport	Shaktoolik	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
76	Shishmaref Airport	Shishmaref	12	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
77	Stebbins Airport	Stebbins	2	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
78	St. Mary's Airport	St. Mary's	20	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
79	Teller Airport	Teller	4	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
80	Tazlina	Slana	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
81	Tazlina	Slana	10	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
82	Tazlina	Tazlina	40	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
83	Tazlina	Paxson	30	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
84	Tazlina	Ernestine	30	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
85	Tazlina	Ernestine	30	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
86	Trims	Trims	20	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
87	Tok	Tok	20	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
88	Tok	Tok	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
89	Unalakleet Airport	Unalakleet	10	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
90	Valdez	Thompson Pass	20	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
91	Valdez	Valdez Airport	10	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
92	Wales Airport	Wales	8	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$

N. Region Totals: Total Quantity: **1680**Total Extended Price : **\$**

* Denotes a "no later than" delivery requirement of August 15, 2019

BID SCHEDULE**Lot No. 3 - Scarifier Blades / (1.4" Tooth Width):**

<u>Item No.</u>	<u>F.O.B. Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole Size</u>	<u>Hole Punch</u>	<u>Manufacturer Part #</u>	<u>Price Each</u>	<u>Cost of Tariff Each</u>	<u>Total Extended Price</u>
<i>Central Region:</i>										
93	Aniak	Aniak Airport	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
94	Bethel	Bethel	60	7' x 8" x 1"	5/8"	Top		\$	\$	\$
95	Cascade	Cascade	10	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
96	Cascade	Cascade	10	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
97	Chulitna	Chulitna	60	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
98	Homer Airport	Homer Airport	20	7' x 8" x 3/4"	5/8"	Top		\$	\$	\$
99	Homer Hwy Shop	Homer Hwy	25	8' x 8" x 3/4"	3/4"	Top		\$	\$	\$
100	Homer Hwy Shop	Homer Hwy	38	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
101	McGrath Airport	McGrath Airport	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$
102	North Kenai	North Kenai	10	8' x 8" x 3/4"	3/4"	Top		\$	\$	\$
103	Palmer	Palmer	20	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$
104	Soldotna	Soldotna	20	8' x 8" x 3/4"	3/4"	Top		\$	\$	\$
105	Talkeetna	Talkeetna	20	6' x 8" x 3/4"	5/8"	Top		\$	\$	\$

C. Region Totals: **Total Quantity:** 333 **Total Extended Price :** \$

<u>Item</u>	<u>F.O.B. Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Hole Size</u>	<u>Hole Punch</u>	<u>Manufacturer Part #</u>	<u>Price Each</u>	<u>Cost of Tariff Each</u>	<u>Total Extended Price</u>
<i>Southcoast Region:</i>										
106	Skagway	Skagway	10	4' x 8" x 1"	3/4"	Top		\$	\$	\$

SC. Region Totals: **Total Quantity:** 10 **Total Extended Price :** \$

Total Quantity Lot 3: **2023** **Total Extended Price Lot 3:** \$

Manufacturer/Brand offered: _____

(Failure to provide this information may cause the bid to be rejected as non-responsive.)

F.O.B.					Hole	Hole	Manufacturer		Cost of	Total
<u>Item</u>	<u>Destination</u>	<u>Mark For</u>	<u>Qty</u>	<u>Size</u>	<u>Size</u>	<u>Punch</u>	<u>Part #</u>	<u>Price Each</u>	<u>Tariff Each</u>	<u>Extended Price</u>

107	*Coldfoot	Coldfoot	50	4' x 8" x 1"	3/4"	Top		\$	\$	\$
108	*Jim River	Jim River	40	4' x 8" x 1"	3/4"	Top		\$	\$	\$
109	*Manley	Manley	20	3' x 8" x 1"	3/4"	Top		\$	\$	\$
110	Tazlina	Ernestine	20	7' x 8" x 1"	3/4"	Top		\$	\$	\$
111	Trims	Trims	20	7' x 8" x 3/4"	3/4"	Top		\$	\$	\$

N. Region Totals: **Total Quantity:** 150 **Total Extended Price Lot 4:** \$

Manufacturer/Brand offered: _____
(Failure to provide this information may cause the bid to be rejected as non-responsive.)

ATTACHMENT A
DOT/PF Maintenance Stations

SOUTHCOAST REGION

* Denotes remote location serviced by limited barge

** Denotes remote location serviced by air freight only

F.O.B. POINT	Contact Name:	Contact Phone:	Cell:
*Adak: #101 Airport Way, Adak, AK. 99546	Innocent Dushkin	592-8026	572-9900
**Akutan Airport on Akun Island: (In the vicinity of Zip Code 99692)	Dale Ruckman	581-1786	359-1786
Atka Airport: Atka, AK 99547	Dale Ruckman	581-1786	359-1786
Chignik Bay: #101 Airport Way, Chignik, AK. 99565	Paul Hansen	246-3325	439-1129
Cold Bay: 97 St Louis Ave., Cold Bay, AK 99571	Hap Kremer	532-5000	532-7071
Gustavus: Gustavus Airport, Gustavus, AK 99826	Jeff Jarvis	697-2251	723-8954
Haines: 720 Main St., Haines, AK 99827	Matt Boron	766-2340	314-0642
Hoonah: 700 Airport Way, Hoonah, AK 99829	Ken Meserve	945-3426	723-2375
*Iliamna: #1 Airport Road, Iliamna, AK 99606	Clint Anelon	571-1261	571-7171
Juneau: 6860 Glacier Hwy., Juneau, AK 99801	Isaiah Campos	465-1787	723-7028
Kalsin Bay: 1500 Anton Larson RD Kodiak, AK 99615	Phillip Smith	487-4952	539-7072
Ketchikan: 5148 N. Tongass Hwy. Ketchikan, AK 99901	James Stickel	225-2513	617-7400
*King Salmon: 123 Main St., King Salmon, AK 99613	Paul Hansen	246-3325	439-1129
Klawock: 1/4 Mile Airport Rd., Klawock, AK 99921	Tim Lacour	755-2229	401-0240
Kodiak: 1500 Anton Larson Rd., Kodiak, AK 99615	Phillip Smith	487-4952	539-7072
Kodiak Airport: 1427 Airport Way, Kodiak, AK 99615	Phillip Smith	487-4952	539-7072
Levelock: #101 Airport Way, Levelock, AK 99625	Paul Hansen	246-3325	439-1129
Petersburg: 288 Mitkof Hwy., Petersburg, AK 99833	Barry Youngberg	772-4624	518-9013
Port Heiden: #101 Airport Way, Port Heiden, AK 99549	Paul Hansen	246-3325	439-1129
Sitka: 605 Airport Rd., Sitka, AK 99835	Steve Bell	966-2960	752-0033
Skagway: 2.5 Mile Klondike Hwy., Skagway, AK 99840	Shaun McKnight	983-2323	612-0201
*Sand Point: 101 Airport Road, Sandpoint, AK 99661	Hap Kremer	532-5000	532-7071
Naknek: Mile 1 Alaska Peninsula Hwy., Naknek, AK 99633	Paul Hansen	246-3325	439-1129
South Naknek Airport, NHN Airport Rd, South Naknek AK 99670	Jeff Elbie	246-6556	439-6554
Unalaska: Unalaska Airport, Dutch Harbor, AK 99692	Dale Ruckman	581-1786	359-1786
Wrangell: Airport Rd., Wrangell, AK 99929	William Bloom	874-3107	305-0450
Yakutat: Yakutat Airport, Yakutat, AK 99689	Robert Lekanof	784-3476	410-7359

ATTACHMENT A
DOT/PF Maintenance Stations

NORTHERN REGION

F.O.B. POINT	Contact Name:	Contact Phone:	Cell:
Alakanuk Airport: 99554	Tyler Connell	451-5205	687-8628
Allakaket Airport: 99720	Fred Ned, Sr.	968-2206	n/a
Ambler Airport: 99785	Alvin Williams	445-5053	n/a
Anvik Airport: 99558	Floyd Huntington	538-4473	n/a
Barrow: 1733 Ahhovak, Barrow, AK 99723	John Olsen	852-6199	n/a
Beaver Airport: 99724	Tyler Connell	451-5205	687-8628
Bettles Airport: 99726	Tyler Connell	451-5205	687-8628
Birch Creek: Birch Creek Village, VIA Ft. Yukon, AK 99740	Tyler Connell	451-5205	687-8628
Brevig Mission Airport: 99785	Terrence Southall Jr.	643/2430	n/a
Buckland Airport: 99727	Ernest Thomas	494-2604	n/a
Chalkyitsik Airport: 99788	Tyler Connell	451-5205	687-8628
Cantwell: MP 135 Denali Hwy., Cantwell, AK	Rick Lee	768-2355	388-5411
Central Airport: Central, AK 99730	Tyler Connell	451-5205	687-8628
Chandalar: MP 239.4 Dalton Hwy	Matt Ellingson	328-7120	328-7120
Chitina: MP 28.5 Edgerton Hwy.	Jason Breivogel	822-3212	295-3312
Clear Airport: Anderson, AK 99744	Tyler Connell	451-5205	687-8628
Coldfoot: MP 175 Dalton Hwy	Jason Carson	328-7115	n/a
*Cordova: MP 13 Copper River Hwy.	Robert Mattson	424-3202	429-3202
Deadhorse: MP 419.1 Dalton Hwy.	Tim Parault	328-7130	590-3274
Delta: MP 266 Richardson Hwy.	Robert Hanson	895-4893	388-8153
Deering Airport: 99736	Alvin Iyatunguk Sr.	948-2215	n/a
Eagle: MP 161 Taylor Hwy	Charlie House	547-2215	547-2254
Elim Airport: 99739	City of Elim	890-3441	880-1092
Emmonak Airport: 99581	Ronald Trader	949-6270	n/a
***Ernestine: MP 62 Richardson Highway	Jason Breivogel	822-3312	259-3312
Fairbanks Int'l Airport: 6450 Airport Way, Fairbanks AK 99709	Clark Klimaschesky	474-2506	347-6554
Fairbanks: 2301 Peger Road, Fairbanks, AK	Ron Davis	451-2359	388-8206
Fort Yukon Airport:	Tyler Connell	451-5205	687-8628
Galena Airport: 99741	Marvin Thurmond	656-1236	656-7126
Gamble Airport: 99782	Richard Koozaata	985-2000	n/a
Golovin Airport: 99762	Curt Oliver	360-5433	n/a

ATTACHMENT A
DOT/PF Maintenance Stations

NORTHERN REGION

F.O.B. POINT	Contact Name:	Contact Phone:	Cell:
Grayling Airport: 99590	David Maillelle	453-5260	n/a
Healy: 1/8 mile Healy Spur Road, Healy, Alaska	David Talerico	683-2257	388-0526
Holy Cross Airport: 99602	John Aloysius Jr.	312-9737	312-9737
Hughes Airport: Hughes, AK 99745	Tyler Connell	451-5205	687-8628
Huslia Airport: 99746	Tyler Connell	451-5205	687-8628
Jim River: MP 138.1 Dalton Hwy	Jeremy Grube	328-7110	n/a
Kaltag Airport: 99748	Tyler Connell	451-5205	687-8628
Kiana Airport: 99749	Larry Westlake Sr.	475-2108	n/a
Kivalina Airport: 99750	Caleb Wesley	645-2150	n/a
Kobuk Airport: 99751	Elmer Ward	948-2214	n/a
Kotlik Airport: 99620	Marvin Okitkun	899-2233	n/a
Kotzebue Airport: 99752	Alvin Werneke Jr.	442-3147	n/a
Koyuk Airport: 99753	Wallace Otton	963-3391	n/a
Koyukuk Airport: 99753	Tyler Connell	451-5205	687-8628
Lake Minchumina Airport: 99757	Tyler Connell	451-5205	687-8628
Livengood: MP 71 Elliot Hwy.	Andrew Ault	328-7100	328-7100
Manley: MP 149.5 Elliott Hwy.	Tyler Connell	451-5205	687-8628
Marshall Airport: 99585	Donald Hunter	679-6527	n/a
Mountain Village Airport: 99632	Anthony Sheppard	591-6360	n/a
***Nelchina: MP 141 Glenn Highway	Jim Sparks	822-3714	259-3714
Nenana: 6th and D Street, Nenana, AK 99760	Eric Nelson	832-5463	388-0522
Noatak Airport: 99761	Joseph Johnson	485-2126	485-5005
Nome: MP 4 Nome-Teller Hwy. Nome, AK 99762	Calvin Schaefer	443-3411	304-1297
Northway: MP 1256.3 Alaska Hwy.	Glen Marunde	778-2206	338-8720
Noorvik Airport: 99763	Gary Gallahorn	412-2225	n/a
Nulato Airport: 99765	Rick Kruger	347-1998	898-2355
Numan Iqua Airport: 99666	Daryl Manumik	498-2128	n/a
***Paxson: gravel pit at MP 185 Richardson Highway	Gary Alcott	822-3357	259-3357
Pilot Station Airport: 99650	Erik Weingarth*	438-2416	
Point Hope Airport: 99766	Gordon Omnik	864-6150	n/a
Rampart Airport 99767	Village Council	358-3312	460-2520

ATTACHMENT A
DOT/PF Maintenance Stations

NORTHERN REGION

F.O.B. POINT	Contact Name:	Contact Phone:	Cell:
Ruby Airport 99768	Tyler Connell	451-5205	687-8628
Russion Mission Airport: 99657	Tyler Connell	451-5205	687-8628
Sag River: MP 305.7 Dalton Hwy	Cliff Ford	328-7125	n/a
St. Mary Airport: 99658	Erik Weingarth	438-2416	n/a
St. Michael Airport: 99659	Glen Shipton	933-1053	n/a
***Slana: Mile 0.25 Nebesna Road	Bill Walsh	822-3301	259-3301
Savoonga Airport: 99769	Bryan Rookok, Jr.	984-2151	n/a
Selawik Airport: 99770	Kimberly Mitchell	484-2387	n/a
Seven Mile: MP 61.5 Dalton Hwy.	Corey Williamson	328-7105	n/a
Shageluk Airport: 99665	Randy Workman	949-6270	n/a
Shaktoolik Airport: 99771	Dale Sookiayak Sr.	955-2437	n/a
Shishmaref Airport: 99772	Curtis Nayokpuk	649-3651	n/a
Shungnak Airport: 99773	Grover Cleveland	437-2181	n/a
South Fork: MP 74 Taylor Hwy	Jeffery Summar	940-0003	883-5128
Stebbins Airport: 99671	James Pete	944-1224	n/a
Stevens Village: 99774	Tyler Connell	451-5205	687-8628
Tanana Airport 99777	Tyler Connell	451-5205	687-8628
***Tazlina: MP 110 Richardson Hwy.	Jason Ludington	822-3223	259-3223
Teller Airport: 99778	Calvin Schaefer	443-3411	304-1297
Thompson Pass: MP 27 Richardson Hwy.	Mark Hanson	835-5377	200-2103
Tok: MP 123.5 Tok Cutoff Road	Robert Brooks	883-4351	505-0116
Trims: MP 218 Richardson Hwy	Will Chase	895-6275	347-5964
Unalakleet Airport: 99684	John Wilson	624-3261	625-1025
Valdez Airport: 300 Valdez Airport Road	Steve Searles	835-5658	200-2102
Valdez: 351 East Egan Drive	Darren Reese	834-1040	308-214-0812
Wales Airport: 99783	Daniel Richard Sr.	634-1005	n/a
White Mountain Airport: 99784	Davis Lincoln	683-2018	n/a

*** Alternate phone contact John Hoffman or Christina Weimer 822-3222

ATTACHMENT A
DOT/PF Maintenance Stations

CENTRAL REGION

F.O.B. POINT	Contact Name:	Contact Phone:	Cell:
Anch. Int'l Airport: Field Maint. 5740 Dehavilland Dr, Anch AK 99502	Nick Ebell	266-2425	223-9465
Anchorage: 5300 Tudor Rd., Anchorage, AK 99507	Kurt Koehler	338-1466	440-8452
Aniak: Aniak Airport, Airport Blvd., Aniak, AK 99557	Ricky Ciletti	675-4345	676-0505
Bethel: 3517 Eddie Hoffman Dr., Bethel AK 99559	Lawrence Davis	543-2498	545-4617
Birchwood Airport: 20651 Birchwood Loop Chugiak, AK	Kurt Koehler	338-1466	440-8452
Cascade: MP 93.5 Glenn Hwy., Palmer AK 99645	Andy Weiland	745-2159	355-5116
Chenega Bay: PO Box 8051 Chenega Bay, AK 99574	Timothy Gall	830-0290	n/a
Chulitna: Mile 121.1 Parks Hwy., Trapper Creek, AK 99683	JP Glenka	733-2246	355-2350
Dillingham: Dillingham City Dock., Dillingham, AK 99576	Norman Heyano	842-5511	843-1186
Girdwood: Mile 90 Seward Hwy., Girdwood, AK 99587	Paul Bertholl	783-2232	440-8456
Homer Airport: 2336 Kachemak Bay Dr., Homer, AK 99603	Kevin Jones	235-5217	399-4069
Homer Hwys (Shop): MP 169 Sterling Highway, Homer, AK 99603	Gordon Lange	235-5218	399-6101
Homer Hwys (Pit): MP 160 Sterling Highway, Homer, AK 99603	Gordon Lange	235-5218	399-6101
Hope: MP 57 Seward Hwy, Hope, AK 99605	John Freeman	269-5672	440-8458
Kenai: 46445 Sterling Hwy., Soldotna, AK 99666	Brian Gabriel	262-1185	398-7988
King River: MP 66, King River, AK 99645	Galen McIver	745-5116	355-6536
McGrath: 21 DNR Drive, McGrath, AK 99627	Steffen Strick	524-3241	574-0391
Ninilchik: Mile 134.5 Sterling Hwy., Ninilchik, AK 99639	Matthew Blaine	567-3463	299-1025
North Kenai: 51150 Mile 3.2 Island Lake Rd., Nikiski, AK 99635	Lance McCaughey	776-8757	398-8738
Palmer: 289 Inner Springs Loop, Palmer, AK 99645	Galen McIver	745-2159	355-6536
Quartz Creek: 35340 Quartz Creek Rd., Cooper Landing, AK 99572	Ken Bartlett	595-1262	398-6865
Seldovia: 331 Water Supply Rd., Seldovia, AK 99663	George Oliveria	234-7818	399-0135
Seward: 5th & B Streets, Seward, AK 99664	Kevin Knotek	288-2428	769-1001
Seward Crown Point: 30049 Seward Hwy, MP 23.9, Seward, AK 99664	Kevin Knotek	288-2428	769-1001
Silvertip: 57 Seward Hwy., Hope, AK 99605	Drew Motsinger	269-5672	440-8458
Soldotna 46445 Sterling Hwy., Soldotna, AK 99666	Brian Gabriel	262-1185	398-7988
Sterling: MP 76.3 Sterling Hwy., Sterling, AK 99	Brian Gabriel	262-1185	398-7988
Talkeetna: Mile 14.2 Talkeetna Spur Rd., Talkeetna, AK 99676	Peter McCullough	733-2278	355-2868
Wasilla: MP 2.4 Knik Goose Bay Rd., Wasilla, AK 99654	Galen McIver	745-2159	355-6536
Willow: Mile 71.1 Parks Hwy., Willow, AK 99688	Ray Adams	495-6286	355-6286