

Required Documents

Bids will not be considered if the following documents are not completely filled out and submitted at the time of bidding:

1. Proposal and Non-Collusion Affidavit (Form 25D-9): Bidders must sign.
2. Bid Schedule
3. Bid Security: 5% of the total amount bid, including all alternates.
4. On Federal Transit Administration (FTA) Funded Projects: FTA Buy America Certification (Form 25D-301)
5. On AMHS Ferry Projects, Name Brand or Equal and Project Completion Certifications.

Bids which do not include all of the above will be declared Non-Responsive.

Required Procedure

1. Be aware, there is no “Express Overnight Delivery” to Juneau via; Fedex, UPS etc. If bid documents are sent via the above, adequate time must be allowed for timely delivery.
2. The outside of the, FedEx, UPS, or GoldStreak shipping container must be clearly and obviously marked, “Bid Documents”.
3. Bid document must be clearly marked and Mailed to Contracts Section, State of Alaska DOT/PF, PO Box 112506, Juneau, AK 99811-2506 or Shipped directly to the “Plans Office”/“Contracts Office” at 6860 Glacier Hwy., Juneau, AK 99801. Documents Mailed or Sent to the State of Alaska DOT&PF, 6860 Glacier Hwy., Juneau, AK 99801 will risk not being received by the “Contracts Office” in time for bid opening.

Bids must be received in time for bid opening LATE BIDS WILL NOT BE ACCEPTED.

If you have any questions about the bidding process or the bidding requirements, contact the Contracts Officer at (907) 465-4420 or Regional Contract Officer at (907) 465-4489, for a bid modification, fax (907) 465-4238.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SUBCONTRACTOR LIST

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

The apparent low bidder shall complete this form and submit it so as to be received by the Contracting Officer prior to the close of business on the fifth working day after receipt of written notice from the Department.

Failure to submit this form with all required information by the due date will result in the bidder being declared nonresponsive and may result in the forfeiture of the Bid Security.

Scope of work must be clearly defined. If an item of work is to be performed by more than one firm, indicate the portion or percent of work to be done by each.

Check as applicable: ☐ All Work on the above-referenced project will be accomplished without subcontracts greater than ½ of 1% of the contract amount.
or
☐ Subcontractor List is as follows:

LIST FIRST TIER SUBCONTRACTORS ONLY

FIRM NAME, ADDRESS, PHONE NO.	AK BUSINESS LICENSE NO., CONTRACTOR'S REGISTRATION NO.	SCOPE OF WORK TO BE PERFORMED

CONTINUE SUBCONTRACTOR INFORMATION ON REVERSE

For projects with federal-aid funding, I hereby certify Alaska Business Licenses and Contractor registrations will be valid for all subcontractors prior to award of the subcontract. For projects without federal-aid funding (State funding only), I hereby certify the listed Alaska Business Licenses and Contractor's Registration were valid at the time bids were opened for this project.

Signature of Authorized Company Representative

Title

Company Name

Company Address (Street or PO Box, City, State, Zip)

Date

()

Phone Number



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
Civil Rights Office – DBE Program

BIDDER REGISTRATION

All firms are required to submit a Bidder's Registration form before an Alaska Department of Transportation and Public Facilities (DOT&PF) project can be awarded. The Bidder Registration form must be submitted to the Civil Rights Officer (CRO) on an annual basis by January 1 and is valid thru December 31. Complete this form for each contractor and subcontractor. Firms will be listed on the bidder registration online directory <http://www.dot.state.ak.us/cvlrts/bidreg.shtml>.

Name of Firm: _____

Street Address: _____

Mailing Address: _____

Contact Name: _____

Telephone Number: _____

Fax number: _____

E-mail Address: _____

Date Firm was Established: _____

The firm listed above is a (check all that apply):

- | | | |
|-----------------------|--------------------------|--|
| Prime Contractor? | <input type="checkbox"/> | |
| Subcontractor? | <input type="checkbox"/> | Identify specialty: _____ |
| Service Provider? | <input type="checkbox"/> | Identify service: _____ |
| Material Supplier? | <input type="checkbox"/> | Identify material: _____ |
| Manufacturer? | <input type="checkbox"/> | Identify product: _____ |
| Certified DBE? * | <input type="checkbox"/> | *DBE- Disadvantaged Business Enterprise |
| Self-Certified SBE? * | <input type="checkbox"/> | *SBE- Small Business Enterprise (<i>Complete page 2 of this form.</i>) |

Firm's gross annual receipts:

- ☐ < \$500,000
- ☐ \$500,000- \$999,999
- ☐ \$1,000,000- \$4,999,999
- ☐ \$5,000,000- \$9,999,999
- ☐ \$10,000,000- \$16,999,999
- ☐ > \$17,000,000

Type of contracts/proposals bid by the firm (check all that apply):

- ☐ Highways ☐ Airports ☐ Transit ☐ AMHS

Signature of Company Representative

Title

Date

Send this completed form to:
ADOT&PF Civil Rights Office
PO Box 196900
Anchorage, Alaska 99519-6900

OR You may fax your completed form to:
(907) 269-0847

If you have any questions, please call **(907) 269-0851**.

SMALL BUSINESS ENTERPRISE PROGRAM (SBE) BIDDER'S REGISTRATION

Fostering Small business Participation (SBE) (49 CFR 26.39):

To meet the requirements of 49 CFR 26.39, DOT&PF has implemented a Small Business Enterprise Program. This component is only applicable to federally funded projects.

[Complete the below only if you are a Self-Certified SBE Firm] All businesses wishing to be eligible as a SBE are required to submit a SBE Bidder's Registration form before a DOT&PF contract can be awarded. The bidder's Registration form must be submitted on an annual basis by January 1 and is valid thru December 31.

In order to verify your firm's compliance with business size standards under 49 CFR 26.67(2)(i) and 26.65(b), **at the time of award** you will be required to submit the following documents:

- SBE Affidavit of Certification Eligibility
- Personal Financial Statement
- Past three years of your corporations and/or individual tax returns
- If not a certified DBE, please provide documentation that you are self-certified as a small business (please contact Procurement Technical Assistance Center (PTAC) at 907-274-7232 if you require assistance on becoming a self-certified small business)

At time of award send required documentation to:

DOT&PF Civil Rights Office
Attn: Certification
PO Box 196900
Anchorage, Alaska 99519-6900
Phone: (907) 269-0851
Fax: (907) 269-0847

A. SBE Directory Information

1. Can you verify at time of award that your firm does not exceed the business size standards of \$23.98 million for the last three years of gross annual receipts per 49 CFR 26.65(b)?

[] Yes [] No*

**If you marked "No" you do not qualify for the SBE Program*

2. Can you verify at time of award that your firm does not exceed the personal net worth standards of \$1.32 million per 49 CFR 26.67(2)(i)?

[] Yes [] No*

**If you marked "No" you do not qualify for the SBE Program*

3. Contact Info.

Name of Firm

Contact Name

Telephone Number

Fax Number

Email Address

Company Website

CONTRACTOR'S QUESTIONNAIRE

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

A. FINANCIAL

1. Have you ever failed to complete a contract due to insufficient resources?

☐ No ☐ Yes If YES, explain:

2. Describe any arrangements you have made to finance this work: _____

B. EQUIPMENT

1. Describe below the equipment you have available and intend to use for this project.

[illegible]

2. What percent of the total value of this contract do you intend to subcontract? _____ %

3. Do you propose to purchase any equipment for use on this project?
☐ No ☐ Yes If YES, describe type, quantity, and approximate cost:

4. Do you propose to rent any equipment for this work?
☐ No ☐ Yes If YES, describe type and quantity:

5. Is your bid based on firm offers for all materials necessary for this project?
☐ Yes ☐ No If NO, please explain:

C. EXPERIENCE

1. Have you had previous construction contracts or subcontracts with the State of Alaska?
☐ Yes ☐ No

Describe the most recent or current contract, its completion date, and scope of work:

2. List, as an attachment to this questionnaire, other construction projects you have completed, the dates of completion, scope of work, and total contract amount for each project completed in the past 12 months.

I hereby certify that the above statements are true and complete.

Name of Contractor

Name and Title of Person Signing

Signature

Date



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

BID FORM

for

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184
Project Name and Number

by

Company Name

Company Address (Street or PO Box, City, State, Zip)

**TO THE CONTRACTING OFFICER,
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES:**

In compliance with your Invitation to Bids dated September 16, 2015, the Undersigned proposes to furnish and deliver all the materials and do all the work and labor required in the construction of the above-referenced Project, located at or near Juneau, Alaska, according to the plans and specifications and for the amount and prices named herein as indicated on the Bid Schedule consisting of 2 sheets, which is made a part of this Bid.

The Undersigned declares that he has carefully examined the contract requirements and that he has made a personal examination of the site of the work; that he understands that the quantities, where such are specified in the Bid Schedule or on the plans for this project, are approximate only and subject to increase or decrease, and that he is willing to perform increased or decreased quantities of work at unit prices bid under the conditions set forth in the Contract Documents.

The Undersigned hereby agrees to execute the said contract and bonds within fifteen calendar days, or such further time as may be allowed in writing by the Contracting Officer, after receiving notification of the acceptance of this bid, and it is hereby mutually understood and agreed that in case the Undersigned does not, the accompanying bid guarantee shall be forfeited to the State of Alaska, Department of Transportation and Public Facilities as liquidated damages, and the said Contracting officer may proceed to award the contract to others.

The Undersigned agrees to commence the work within 10 calendar days, and to complete the work within N/A calendar days, after the effective date of the Notice to Proceed, or by September 30, 2016, unless extended in writing by the Contracting Officer.

The Undersigned proposes to furnish Payment Bond in the amount of **50%** (of the contract) and Performance Bond in the amount of **50%** (of the contract), as surety conditioned for the full, complete and faithful performance of this contract.

The Undersigned acknowledges receipt of the following addenda to the drawings and/or specifications (give number and date of each).

Addenda Number	Date Issued	Addenda Number	Date Issued	Addenda Number	Date Issued

NON-COLLUSION DECLARATION

The Undersigned declares, under penalty of perjury under the laws of the United States, that neither he nor the firm, association, or corporation of which he is a member, has, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

The Undersigned has read the foregoing and hereby agrees to the conditions stated therein by affixing his signature below:

Signature of Authorized Company Representative

Typed Name and Title

()

Phone Number

()

Fax Number

State of Alaska Department of Transportation & Public Facilities Southcoast Region	BID SCHEDULE	Jnu Mendenhall Valley Adaptive Traffic Signal Control AKSAS No. : Z685840000 Program No. : Federal No. : 0003184
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Bidders Please Note: Before preparing the bid schedule, read carefully the contract documents.

The Bidder shall insert a unit bid price or a lump sum price in figures opposite each pay item for which an estimated quantity appears in the bid schedule. The estimated quantity of work for payment on a lump sum basis will be "all required" and as further specified in the contract.

Wherever a contingent amount is shown for any item in this bid schedule such amount shall govern and be included in the bid total.

The basis for award shall be determined by the lowest basic bid.

Note: This project is "Race Neutral" as defined by Section 120 of the Standard Specifications. Contractors are required to follow the requirements for Race Neutral DBE participation as outlined in Section 120.

The bidder shall insert a price for each pay item listed below. Type or print legibly.

Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
640 (1)	Mobilization and Demobilization	Lump Sum	All Req'd.	Lump Sum	
643 (2)	Traffic Maintenance	Lump Sum	All Req'd.	Lump Sum	
643 (15)	Flagging	Hour	300		
643 (23)	Traffic Price Adjustment	Contingent Sum	All Req'd.	Contingent Sum	0.00
643 (25)	Traffic Control	Contingent Sum	All Req'd.	Contingent Sum	64,100.00
660 (14)	Signal No. 1, Glacier and Egan Drive (McNugget) Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (15)	Signal No. 2, Glacier and Jordan Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (16)	Signal No. 3, Glacier and Shell Simmons Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (17)	Signal No. 4, Loop Road and Egan Drive Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (18)	Signal No. 5, Riverside and Egan Drive Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (19)	Signal No. 6, Loop Road and Mall Road Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (20)	Signal No. 7, Riverside and Mall Road Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	

State of Alaska Department of Transportation & Public Facilities Southcoast Region	BID SCHEDULE	Jnu Mendenhall Valley Adaptive Traffic Signal Control AKSAS No. : Z685840000 Program No. : Federal No. : 0003184
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The bidder shall insert a price for each pay item listed below. Type or print legibly.

Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
660 (21)	Signal No. 8, Loop Road and Stephen Richards Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (22)	Signal No. 9, Loop Road and Valley Boulevard Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (23)	Signal No. 10, Riverside and Riverwood Traffic Signal Modification Complete	Lump Sum	All Req'd.	Lump Sum	
660 (24)	Southcoast Region Traffic Command Center Complete	Lump Sum	All Req'd.	Lump Sum	
	Total			\$	



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

CONSTRUCTION CONTRACT

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

This CONTRACT, between the STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, herein called the Department, acting by and through its Contracting Officer, and

Company Name

Company Address (Street or PO Box, City, State, Zip)

a/an ☐ Individual ☐ Partnership ☐ Joint Venture ☐ Sole Proprietorship ☐ Corporation incorporated under the laws of the State of _____, its successors and assigns, herein called the Contractor, is effective the date of the signature of the Contracting Officer on this document.

WITNESSETH: That the Contractor, for and in consideration of the payment or payments herein specified and agreed to by the Department, hereby covenants and agrees to furnish and deliver all the materials and to do and perform all the work and labor required in the construction of the above-referenced project at the prices bid by the Contractor for the respective estimated quantities aggregating approximately the sum of _____ Dollars

(\$ _____), and such other items as are mentioned in the original Bid, which Bid and prices named, together with the Contract Documents are made a part of this Contract and accepted as such. *The Alaska Standard Specifications for Highway Construction, 2015 Edition* is incorporated by reference and made a part hereof as if set forth in full. *The Alaska Standard Specifications for Highway Construction* can be downloaded at <http://www.dot.state.ak.us/stwddes/dcspsecs/index.shtml>.

It is distinctly understood and agreed that no claim for additional work or materials, done or furnished by the Contractor and not specifically herein provided for, will be allowed by the Department, nor shall the Contractor do any work or furnish any material not covered by this Contract, unless such work is ordered in writing by the Department. In no event shall the Department be liable for any materials furnished or used, or for any work or labor done, unless the materials, work, or labor are required by the Contract or on written order furnished by the Department. Any such work or materials which may be done or furnished by the Contractor without written order first being given shall be at the Contractor's own risk, cost, and expense and the Contractor hereby covenants and agrees to make no claim for compensation for work or materials done or furnished without such written order.

The Contractor further covenants and agrees that all materials shall be furnished and delivered and all labor shall be done and performed, in every respect, to the satisfaction of the Department, on or before: September 30, 2016 or within N/A calendar days. It is expressly understood and agreed that in case of the failure on the part of the Contractor, for any reason, except with the written consent of the Department, to complete the furnishing and delivery of materials and the doing and performance of the work before the aforesaid date, the Department shall have the right to deduct from any money due or which may become due the Contractor, or if no money shall be due, the Department shall have the right to recover _____ dollars (\$ _____) per day for each calendar day elapsing between the time stipulated for the completion and the actual date of completion in accordance with the terms hereof; such deduction to be made, or sum to be recovered, not as a penalty but as liquidated damages.

The bonds given by the Contractor in the sum of \$_____ Payment Bond, and \$_____ Performance Bond, to secure the proper compliance with the terms and provisions of this Contract, are submitted herewith and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and hereby agree to its terms and conditions.

CONTRACTOR

Company Name

Signature of Authorized Company Representative

Typed Name and Title

Date

(Corporate Seal)

**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES**

Signature of Contracting Officer

Typed Name

Date



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAYMENT BOND

Bond No. _____

For

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,

firmly bound and held unto the State of Alaska in the penal sum of _____
Dollars (\$ _____),
good and lawful money of the United States of America for the payment whereof, well and truly to be paid to the State of Alaska,
we bind ourselves, our heirs, successors, executors, administrators, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20_____, for construction of the above-referenced project, said work to be done according to the terms of said
contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall comply with all
requirements of law and pay, as they become due, all just claims for labor performed and materials and supplies furnished upon or
for the work under said contract, whether said labor be performed and said materials and supplies be furnished under the original
contract, any subcontract, or any and all duly authorized modifications thereto, then these presents shall become null and void;
otherwise they shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20_____.

Principal: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

Surety: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Transportation & Public Facilities Authorized Representative

Date

See Instructions on Reverse

INSTRUCTIONS

1. This form, for the protection of persons supplying labor and material, shall be used whenever a payment bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such persons are signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PERFORMANCE BOND

Bond No. _____

For

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,

firmly bound and held unto the State of Alaska in the penal sum of _____ Dollars (\$ _____),
good and lawful money of the United States of America for the payment whereof, well and truly to be paid to the State of Alaska,
we bind ourselves, our heirs, successors, executors, administrators, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20_____, for construction of the above-referenced project, said work to be done according to the terms of said
contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall well and truly perform and
complete all obligations and work under said contract and if the Principal shall reimburse upon demand of the Department of
Transportation and Public Facilities any sums paid him which exceed the final payment determined to be due upon completion of
the project, then these presents shall become null and void; otherwise they shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20_____.

Principal:

Address:

By:

Contact Name:

Phone: ()

Surety:

Address:

By:

Contact Name:

Phone: ()

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Transportation & Public Facilities Authorized Representative

Date

INSTRUCTIONS

1. This form shall be used whenever a performance bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such person is signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

BID BOND

For

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

DATE BOND EXECUTED: _____

PRINCIPAL (Legal name and business address):

TYPE OF ORGANIZATION:

	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership
	<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Corporation
STATE OF INCORPORATION:		

SURETY(IES) (Name and business address):

A.	B.	C.
PENAL SUM OF BOND:		DATE OF BID:

We, the PRINCIPAL and SURETY above named, are held and firmly bound to the State (State of Alaska), in the penal sum of the amount stated above, for the payment of which sum will be made, we bind ourselves and our legal representatives and successors, jointly and severally, by this instrument.

THE CONDITION OF THE FOREGOING OBLIGATION is that the Principal has submitted the accompanying bid in writing, date as shown above, on the above-referenced Project in accordance with contract documents filed in the office of the Contracting Officer, and under the Invitation for Bids therefor, and is required to furnish a bond in the amount stated above.

If the Principal's bid is accepted and he is offered the proposed contract for award, and if the Principal fails to enter into the contract, then the obligation to the State created by this bond shall be in full force and effect.

If the Principal enters into the contract, then the foregoing obligation is null and void.

Principal

Signature(s)	1.	2.	3.
Name(s) & Title(s) (Typed)	1.	2.	3.
See Instructions on Reverse			Corporate Seal

CORPORATE SURETY(IES)

SURETY A	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

Surety B	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

Surety C	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

INSTRUCTIONS

1. This form shall be used whenever a bid bond is submitted.
2. Insert the full legal name and business address of the Principal in the space designated. If the Principal is a partnership or joint venture, the names of all principal parties must be included (e.g., "Smith Construction, Inc. and Jones Contracting, Inc. DBA Smith/Jones Builders, a joint venture"). If the Principal is a corporation, the name of the state in which incorporated shall be inserted in the space provided.
3. Insert the full legal name and business address of the Surety in the space designated. The Surety on the bond may be any corporation or partnership authorized to do business in Alaska as an insurer under AS 21.09. Individual sureties will not be accepted.
4. The penal amount of the bond may be shown either as an amount (in words and figures) or as a percent of the contract bid price (a not-to-exceed amount may be included).
5. The scheduled bid opening date shall be entered in the space marked Date of Bid.
6. The bond shall be executed by authorized representatives of the Principal and Surety. Corporations executing the bond shall also affix their corporate seal.
7. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
8. The states of incorporation and the limits of liability of each surety shall be indicated in the spaces provided.
9. The date that bond is executed must not be later than the bid opening date.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

BID MODIFICATION

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

Modification Number: _____

Note: All revisions shall be made to the unadjusted bid amount(s).

Changes to the adjusted bid amounts will be computed by the Department.

PAY ITEM NO.	PAY ITEM DESCRIPTION	REVISION TO UNIT BID PRICE +/-	REVISION TO BID AMOUNT +/-

TOTAL REVISION: \$ _____

Name of Bidding Firm

Responsible Party Signature

Date

This form may be duplicated if additional pages are needed.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

MATERIAL ORIGIN CERTIFICATE

Federal-Aid Highway Contracts

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184
Project Name and Number

By signing this Material Origin Certificate, the offeror certifies that all steel and iron products to be furnished under this project are manufactured in the United States and comply with Subsection 106-1.01, **Buy America Provision**, of the Contract Special Provisions, except for those items listed by the offeror below or on a separate and clearly identified attachment.¹

PRODUCT ²	COUNTRY OF ORIGIN	COST ³

THE FOLLOWING ITEMS ARE CONSIDERED TO BE MANUFACTURING PROCESSES⁴:

- Modifying the chemical content.
- Initial rolling into plates, shapes, rods, and bars. Structural steel completed at this point.
- Rolling into sheets, corrugating, and rolling into culverts, guardrail, etc.
- Processing and drawing into wire, spinning wire into cable or strand, forming wire fabric, fencing, etc.
- The action of coating iron or steel. Coating includes epoxy coating, galvanizing, painting, and any other coating that protects or enhances the value of the product.

Contractor

Signature of Contractor's Representative

Date

- The Contractor may amend this certificate after award only by a signed statement and only up to the limit specified in the contract.
- Enter "NONE" on the first line if there are no exceptions.
- Invoice cost as delivered to the project including freight.
- There is a Nationwide waiver to Buy America for pig iron and processed, pelletized and reduced iron ore.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

EEO-1 CERTIFICATION

Federal-Aid Contracts

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

This certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor [41 CFR 60-1.7 (b) (1)] and must be completed by the successful Bidder and each proposed Subcontractor participating in this contract.

PLEASE CHECK APPROPRIATE BOXES

The ☐ Bidder ☐ Proposed Subcontractor hereby CERTIFIES:

PART A. Bidders and proposed Subcontractors with 50 or more year-round employees and a federal contract amounting to \$50,000 or more are required to submit one federal Standard Report Form 100 during each year that the two conditions exist (50 employees and a \$50,000 federal contract).

The company named below (Part C) is exempt from the requirements of submitting the Standard Report Form 100 this year.

☐ NO (go to PART B)

☐ YES (go to PART C)

Instructions and blank Standard Report Form 100's may be obtained from a local U.S. Department of Labor office, or by writing to:

The Joint Reporting Committee
P.O. Box 779
Norfolk, Virginia 23501

Telephone number: (757) 461-1213

PART B. The company named below has submitted the Standard Report Form 100 this year.

☐ NO

☐ YES

Note: Bidders and proposed Subcontractors who have not filed the required Standard Report Form 100 and are not exempt from filing requirements will not be awarded this contract or subcontract until Form 100 has been filed for the current year ending June 30.

PART C.

Signature of Authorized Company Representative

Title

Company Name

Company Address (Street or PO Box, City, State, Zip)

Date

()

Phone Number

INSTRUCTIONS

Project Name and Number: Enter project name and number as they appear on bid documents.

Work or Materials: Identify the specific work item or material that you requested this firm to furnish.

Firm Contacted: Enter name of firm as it appears in the current DOT&PF DBE directory.

Address: Enter address of firm contacted. **Phone Number:** Enter phone number of firm contacted.

A. INITIAL CONTACT (Must be made at least seven calendar days prior to bid opening.)

1. **Date and Method of Initial Contact:** Indicate the method and date that actual contact was made or the date correspondence was postmarked. Leaving a "please call me" message does not constitute a contact. Attach a copy of dated letter or fax.
2. **Name and Title of Person Contacted.** Enter name and title of company representative with whom you corresponded or discussed submitting a sub-bid.
3. **DBE's Response:** Indicate one or more of the responses listed. If a firm bid was received and accepted, skip to section D.

B. FOLLOW-UP CONTACT

If no response or an inconclusive response was received from the initial contact, a follow-up contact is required to determine for a certainty that the firm does not intend to submit a sub-bid or to conclude discussions with a sub-bid submittal.

1. **Date and Method of Follow-up Contact:** Indicate the method and date that actual contact was made or the date correspondence was postmarked. Leaving a "please call me" message does not constitute a contact. Attach a copy of dated letter or fax.
2. **Name and Title of Person Contacted.** Enter name and title of company representative with whom you corresponded or discussed submitting a sub-bid.
3. **DBE's Response:** Indicate one or more of the responses listed. If a firm bid was received and accepted, skip to section D.

C. EXPLANATION OF FAILURE TO ACHIEVE AN ACCEPTABLE SUB-BID

1. A NO response to items 1a., b., or c. will result in rejection of this contact. Be specific on results of discussions.
2. A YES answer to item 2. is grounds for rejecting a DBE sub-bid.
3. A YES answer to item 3. is grounds for rejecting a DBE sub-bid, only if the inability to perform is in an area of work specifically identified as a sub-item under the applicable bid item.

D. CERTIFICATION

This certification of accuracy and good faith by the Contractor will be verified by contact with the listed firm. Falsification of information on the DBE Contact Report is grounds for debarment action under AS 36.30.640(4).



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

DISADVANTAGED BUSINESS ENTERPRISE

UTILIZATION REPORT

Federal-Aid Contracts

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

The undersigned hereby certifies on behalf of the bidder that:

- A. It [] is [] is not a DOT&PF certified DBE or DBE joint venture.
- B. The required good faith efforts (GFE) documentation is attached.
- C. Listed below are the **certified** DBEs to be used in this contract. Included are the firm name, bid items or portions of work to be performed by the item number, type of DBE credit claimed, and the creditable dollar amount to be counted toward the Department's overall DBE Utilization Goal.

FIRM NAME	BID ITEM, WORK, OR PRODUCT	SUBCONTRACT AMOUNT*	TYPE OF CREDIT	CREDITABLE DOLLAR AMOUNT**
				\$
				\$
				\$
				\$
				\$
				\$
				\$

*or expenditure amount or fee/commission amount. **(Subcontract amount x Creditable CUF% per 120-4.01).

If more room is necessary, submit additional, signed copies of this form.

Total creditable DBE Utilization Amount \$ _____

Basic Bid Amount \$ _____

DBE Utilization % of Basic Bid Amount _____ %

Department's Overall DBE Utilization Goal*** 8.46 %

***This is the overall goal of the Department and is not a set DBE Goal specific to this contract.

Signature of Authorized Company Representative

Title

Company Name

Company Address (Street or PO Box, City, State, Zip)

()

Date

Phone Number



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
Civil Rights Office – DBE Program

**PRIME CONTRACTOR'S WRITTEN DBE
COMMITMENT**

Federal-Aid Contracts

JNU Mendenhall Valley Adaptive Traffic Signal Control System; Z685840000/0003184

Project Name and Number

All firms bidding on Alaska Department of Transportation and Public Facilities (DOT&PF) projects must have a written commitment from each DBE firm to be subcontracted. Please complete this form for each DBE firm and submit to the DOT&PF Regional Compliance Officer.

If you have any questions, please call (907) 269-0851.

Name of DBE Firm: _____

Street Address: _____

Mailing Address: _____ **City:** _____

State: _____ Zip Code: _____

Telephone Number: _____ Fax number: _____

Description of the work that DBE firm will perform: _____

Please provide additional information on a separate sheet of paper.

The dollar amount of participation by the DBE firm: \$ _____

Signatures of Authorized representatives of the Prime Contractor and the DBE firm below represent the written commitment by the Prime Contractor to subcontract with the DBE firm as described above and a written commitment by the DBE firm to subcontract for the work described above:

Prime Contractor Signature

Date

DBE Firm Signature

Date

Prime Contractor Firm: _____

Address: _____

Telephone Number: _____ Fax number: _____

