

**STATE OF ALASKA IFSB NUMBER 2518S002
ADVISORY NUMBER SEVEN (7)**



ADVISORY ISSUING OFFICE:

Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
(3132 Channel Drive, Room 300)
Juneau, Alaska 99811-2500

THIS IS NOT AN ORDER

DATE ADVISORY ISSUED: September 7, 2017

**INVITATION FOR SEALED BID TITLE:
Sealed Bid Sale Car / Passenger Ferry M/V Taku**

This Advisory amends the Invitation For Sealed Bids #2518S002, Instruction to Bidders, 4 - Bid Deposit.

Under Instructions to Bidders – 4- Bid Deposit, the following is added:

For foreign entities submitting a bid and Bid Deposit, Wire transfers are acceptable. Such Wire Transfer must be in U.S. funds. The foreign bidder must request the State of Alaska, Department of Revenue, Wire Transfer Instructions sheet from the Contracts Officer and follow the instructions provided on that Wire Transfer Instructions sheet. Such Wire Transfers are usually received by the State two (2) days after they are made. All such Wire Transfers must be received by the State of Alaska, Department of Revenue no later than 3:00pm on September 15, 2017, the Due Date for all bids for IFSB #2518S002. Any such Wire Transfer must note on the Wire Transfer: *DOT&PF Bid #2518S002*. Any Wire Transfer received by the State of Alaska after the bid Due Date will result in the rejection of the bid.

If any bid is not accepted by the Department for which the Bid Deposit was in the form of a Wire Transfer, those funds will be returned to the bidder through another Wire Transfer, within 10 days of identifying the successful bidder. With the submission of the Wire Transfer, the bidder must also submit, via email, to the DOT&PF Contracts Officer, the State of Alaska, Department of Revenue, International Wire Request Form, to allow for the return of the Bid Deposit to any unsuccessful bidder.

John C. Wynne

A handwritten signature in cursive script that reads "John C. Wynne".

Procurement Officer
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