

**STATE OF ALASKA ITB NUMBER 2518H035**  
**AMENDMENT NUMBER Three (3) Revised with signature**

***AMENDMENT ISSUING OFFICE:***



Department of Transportation & Public Facilities  
Statewide Contracting & Procurement  
P.O. Box 112500  
(3132 Channel Drive, Room 350)  
Juneau, Alaska 99811-2500

**THIS IS NOT AN ORDER**

**DATE AMENDMENT ISSUED: March 8, 2018**

**RFP TITLE: Runway Potassium Acetate**

**DUE DATE:** March 19, 2018 at 2:00PM.

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

Vendor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Offerors Name: \_\_\_\_\_

**The Bid Schedule has been modified for this Amendment # 3:**

*The Bid Schedule is amended and included with this Amendment #3. Proposers will complete and return this amended Cost Proposal with their offer in order to be considered responsive. Failure to submit the amended Cost Proposal with your offer may cause your offer to be deemed non responsive and your offer rejected.*

Modifications to the Bid Schedule:

**Item 1-f (page 20 if the ITB) has been modified as follows:**

Item 1-f Firm Quantity order for F.O.B. Point: Fairbanks Int'l Airport - 5801 Airport Industrial Rd., Fairbanks, AK 99709 has been removed from the bid schedule.

Modifications to the Bid Schedule:

**Item 2-e (page 25 if the ITB) has been modified as follows:**

**Item 2-e As Needed Quantity order for F.O.B. Point: Fairbanks Int'l Airport - 5801 Airport Industrial Rd., Fairbanks, AK 99709**

(Bidders who offer guaranteed availability in excess of three (3) days after receipt of order will be deemed non-responsive and the bid rejected.)

**Page 12 of the ITB:** The following language has been removed from this ITB.

**Additional Requirements for Lot 1, Item 1-f, F.O.B. Destination:**

Fairbanks International Airport will not have storage space to take full delivery of the product at one time, The State will call to arrange for delivery as holding space allows.

Continued on page 2

**Page 14 of the ITB:** The following language has been removed from this ITB.

**INVOICES for LOT # 1 Item 1-f:** Invoices must be submitted as follows:

1. One invoice per delivery.
2. Invoice must clearly identify the Contract number, Purchase Order number, product, quantity, 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, delivery location and quantity.

For this Lot only, invoices for partial deliveries will be accepted. Payments of invoices for partial deliveries will be made.

Invoices must be submitted to the address below:

DOT/PF  
Northern Region Procurement Office  
2301 Peger Rd  
Fairbanks AK 99709-5316  
Phone: (907) 451-5102

Signature:



Date:

3-8-2018

Name:

Chris Hunt

Title:

Procurement Specialist II