

**RETURN THIS AMENDMENT TO THE ISSUING OFFICE TO:**

**AMENDMENT (1) ONE to ITB 09 190000022**



Department of Military and Veterans Affairs  
Division of Administrative Services  
Procurement Section  
P.O. Box 5800  
Joint Base Elmendorf-Richardson, Alaska 99505

**THIS IS NOT AN ORDER**

**DATE AMENDMENT ISSUED: January 2, 2019**

**ITB Title: Alcantra Snow Removal and Lawn Care Services**

**PROPOSALS DUE DATE AND TIME: January 10, 2019 at 2:00 p.m. Alaska time. Late offers will be rejected.**

1. **Question:** Please confirm that GCL Insurance and CA Insurance is only \$300,000.00 of coverage.

**Response:** 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

2. **Question:** The contract period states that there are three contract renewals. I did not see any language in the proposal that talked about contract price increases, or price adjustments. Please advise

**Response:** No price increases are permitted during the life of the contract.

3. **Question:** Item 1 of the conditions states that we are liable for required insurance, licenses, permits, bonds, etc. What are the bonding requirements for this contract? I did not see a sample contract in the bid documents.

**Response:** Bonding is not required for this contract.

4. **Question:** Can we obtain the bid tabulation sheet for the previous years regarding this project?

**Response:** See attached.

**This is a MANDATORY RETURN AMENDMENT. Proposers must acknowledge receipt of this amendment on or before the proposal due date of 2:00 p.m. local Alaska time on January 10, 2019.**

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Representative's Signature

\_\_\_\_\_  
Date

ITB 09 190000022

A blue ink signature of Brandy L. Halverson.  
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Brandy L. Halverson  
Procurement Specialist II  
PHONE: (907) 428-7222  
FAX: (907) 428-7229  
EMAIL: MvaDasProcurement@alaska.gov

## BID SUMMARY RECORD

## RFQ #: 09-170007279 Bid Abstract

Date: 10/7/2016		Hunter Creek Contracting DBA Win C Contracting		Canete
RFQ #: 09-170007279		C's Services		Piero De Marzo
VENDOR:		Carlos Dobbs		907-240-9538
CONTACT:		907-338-4167		907-223-0228
PHONE #:		info@cssservicesak.com		piero@canetelc.com
E-Mail:		winniecichosz@gmail.com		Combined Evaluation Total of Items 1 & 2 Bid Schedule RFQ 09-170007279
Lot Number	QTY	Combined Evaluation Total of Items 1 & 2 Bid Schedule RFQ 09-170007279		
1	1	\$17,166.000		\$38,170.000
Description		\$29,600.000		
Wasilla Readiness Center Janitorial Service (As defined in the Scope of Work) & Wasilla Annex Janitorial Service (As defined in Scope of Work)				
Freight Charges, if applicable:		N/A		N/A
GRAND TOTAL:		\$17,166.000		\$38,170.000
Successful low bidder is: C's Services				
BUYER:		Jim Manco DMVA Procurement Specialist II		
SIGNATURE:				