

**STATE OF ALASKA ITB NUMBER 2520S033  
AMENDMENT NUMBER THREE**

***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: October 10, 2019**

**ITB TITLE:  
Liquid Magnesium Chloride**

**DUE DATE:** October 16, 2019 at 2:00PM. Alaska Time

**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: \_\_\_\_\_

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**The purpose of Amendment #3 is to revise language from the ITB**

**The following section is amended to read as follows:**

**SHIPPING COSTS REIMBURSEMENT:** For year one (1) of the contract, the State will pay the contractor based on shipping cost submitted with their bid. For years two (2) through five (5) of the contract, the State will reimburse the contractor for actual shipping costs incurred for complete delivery of the ordered product. In order to be reimbursed the contractor must provide a certified copy of, or the actual shipping invoice.

Proposals received after the Due Date and Time will be considered Non-responsive.

Signature: Chris Hunt

Date: 10/10/2019

Name: Chris Hunt

Title: Procurement Specialist IV