

INVITATION TO BID (ITB) NUMBER 2020-2000-4338

RETURN THIS BID TO THE ISSUING OFFICE AT:



Alaska Department of Corrections
Division of Administrative Services
Central Procurement Office
P.O. Box 112000 Juneau, Alaska 99811-2000
(802 3rd St. Suite 221, Douglas, Alaska 99824)

THIS IS NOT AN ORDER

DATE ITB ISSUED: January 24, 2020

Contract for the purchase of warewashing, laundry, miscellaneous cleaning chemicals, paper, plastics, and toiletries

SEALED BIDS MUST BE SUBMITTED TO THE PROCUREMENT OFFICE OF THE DEPARTMENT OF CORRECTIONS AT THE ABOVE ADDRESS AND MUST BE TIME AND DATE STAMPED BY THE PURCHASING SECTION PRIOR TO 2:00 PM (Alaska Time) on February 14, 2020 AT WHICH TIME THEY WILL BE PUBLICLY OPENED.

DELIVERY LOCATION: VARIOUS

DELIVERY DATE: SEE PAGE 19

F.O.B. POINT: FINAL DESTINATION, INSIDE DELIVERY

IMPORTANT NOTICE: If you received this solicitation from the state's "Online Public Notice" web site, you must register with the Procurement Officer listed on this document to receive notification of subsequent amendments. Failure to contact the Procurement Officer may result in the rejection of your offer.

BIDDER'S NOTICE: By signature on this form, the bidder certifies that:

- 1) the bidder has a valid Alaska business license, or will obtain one prior to award of any contract resulting from this ITB. If the bidder possesses a valid Alaska business license, the license number must be written below or one of the following forms of evidence must be submitted with the bid:
 - a canceled check for the business license fee;
 - a copy of the business license application with a receipt date stamp from the State's business license office;
 - a receipt from the State's business license office for the license fee;
 - a copy of the bidder's valid business license;
 - a sworn notarized statement that the bidder has applied and paid for a business license;
- 2) the price(s) submitted was arrived at independently and without collusion and that the bidder is complying with:
 - the laws of the State of Alaska;
 - the applicable portion of the Federal Civil Rights Act of 1964;
 - the Equal Employment Opportunity Act and the regulations issued thereunder by the State and Federal Government; and
 - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder fails to comply with (1) at the time designated in the ITB for opening the state will disallow the Alaska Bidder Preference. If a bidder fails to comply with (2) of this paragraph, the state may reject the bid, terminate the contract, or consider the contractor in default. Bids must be also submitted under the name as appearing on the bidder's current Alaska business license in order to receive the Alaska Bidder Preference.

Joshua Smith
Procurement Specialist III
Contracting Officer

TELEPHONE NUMBER
907-465-3338
907-465-2006

COMPANY SUBMITTING BID

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

DOES YOUR BUSINESS QUALIFY FOR
THE
ALASKA BIDDER PREFERENCE?
☐ YES ☐ NO

DOES YOUR BUSINESS QUALIFY FOR
THE
ALASKA VETERAN PREFERENCE?
☐ YES ☐ NO

SEE ITB FOR EXPLANATION OF CRITERIA
TO QUALIFY

E-MAIL ADDRESS

ALASKA BUSINESS LICENSE NUMBER

FEDERAL TAX ID NUMBER

TELEPHONE NUMBER

INSTRUCTIONS TO BIDDERS:

INVITATION TO BID (ITB) REVIEW: Bidders shall carefully review this ITB for defects and questionable or objectionable material. Bidders' comments concerning defects and questionable or objectionable material in the ITB must be made in writing and received by the purchasing authority at least ten (10) days before the bid opening date. This will allow time for an amendment to be issued if one is required. It will also help prevent the opening of a defective bid, upon which award cannot be made, and the resultant exposure of bidders' prices. Bidders' original comments should be sent to the purchasing authority listed on the front of this ITB.

PRE-BID CONFERENCE: A pre-bid conference will be held on January 29, 2020 at 2:30pm AST. Interested parties must email joshua.smith2@alaska.gov to be put on the list for the teleconference. It is highly recommended that interested parties attend the conference either in person or via telephone. If planning on attending in person, the address is 802 3rd St, Douglas, AK room 221.

BID FORMS: Bidders shall use the Excel spreadsheet and this ITB for submitting bids.

SUBMITTING BIDS: Envelopes containing bids must be sealed, marked, and addressed as shown in the example below. Do not put the ITB number and opening date on the envelope of a request for bid information. Envelopes with ITB numbers annotated on the outside will not be opened until the scheduled date and time. To submit the electronic bid schedule in Microsoft Excel, bidders must include a USB flash drive within the envelope.

Bidder's Return Address

(USPS Mailing Address)
Alaska Department of Corrections
Central Procurement Office
P.O. Box 112000
Juneau, AK. 99811-2000

(OR)

(Physical Address)
Alaska Department of Corrections
Central Procurement Office
802 3rd St. Suite 224
Douglas, Alaska 99824

ITB No: 2020-2000-4338

Opening date: 2:00 pm (Alaska Time), Feb 14, 2020

ELECTRONIC BID SUBMISSION: Bids may be emailed to doc.procurement@alaska.gov, no later than the date and time listed on page one of this ITB, and must contain the ITB number in the subject line of the email. Emailed bids must be submitted as an attachment in PDF format for the ITB document and Microsoft Excel for the bid schedule. Please note that the **maximum** size of a single email (including all text and attachments) that can be received by the state is **20mb (megabytes)**. If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than 20 megabytes and each email must comply with the requirements described above. The state is not responsible for unreadable, corrupt, or missing attachments. It is the bidder's responsibility to contact the issuing office at (907) 465-3338 to confirm that the bid has been received. Failure to follow the above instructions may result in the bid being found non-responsive and rejected.

FAX BID SUBMISSION: Bids may be faxed to (907) 465-2006, no later than the date and time listed on page one of this ITB as the deadline for receipt of bids. It is the bidder's responsibility to contact the issuing office at (907) 465-3338 to make arrangements prior to faxing the bid and to confirm that the bid has been received. Failure to follow the above instructions may result in the bid being found non-responsive and rejected.

LATE BIDS: Late bids are bids received after the time and date set for receipt of the bids. Late bids will not be accepted.

BID PREPARATION COSTS: The state is not liable for any costs incurred by the bidder in bid preparation.

SAMPLES: If requested by the contract administrator, the bidder(s) will be required to submit samples of the items offered for inspection and evaluation. Failure to submit the samples or the state's rejection of the samples will constitute a failure to meet the ITB's specifications. An award will then be made to the next low bidder.

PRICES: The bidder shall state prices in the units of issue on this ITB. Prices quoted for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices quoted for services must be quoted in U.S. funds and include applicable federal duty, brokerage fee, packaging, and transportation cost so that the services can be provided without further cost. Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax except the following:

- Coal - Internal Revenue Code of 1986 (IRC), Section 4121 - on the purchase of coal;
- "Gas Guzzler" - IRC, Section 4064 - on the purchase of low m.p.g. automobiles, except that police and other emergency type vehicles are not subject to the tax;
- Air Cargo - IRC, Section 4271 - on the purchase of property transportation services by air;
- Air Passenger - IRC, Section 4261 - on the purchase of passenger transportation services by air carriers.
- Leaking Underground Storage Tank Trust Fund Tax (LUST) - IRC, Section 4081 - on the purchase of Aviation gasoline, Diesel Fuel, Gasoline, and Kerosene.

EXTENSION OF PRICES: In case of error in the extension of prices in the bid, the unit prices will govern; in a lot bid, the lot prices will govern.

QUESTION PERIOD: Bidders will be permitted to contact the contract administrator to answer questions regarding the ITB up until **Jan 30th**. Any questions sent after this time period will not be furnished a response.

NOTICE OF INTENT TO AWARD: After the responses to this ITB have been opened and evaluated, a tabulation of the bids will be prepared. This tabulation, called a Notice of Intent to Award, serves two purposes. It lists the name of each company or person that offered a bid and the price they bid. It also provides notice of the state's intent to award a contract(s) to the bidder(s) indicated. A copy of the Notice of Intent will be mailed to each company or person who responded to the ITB. Bidders identified as the apparent low responsive bidders are instructed not to proceed until a Purchase Order, Contract Award, Lease, or some other form of written notice is given by the contracting officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form of written notice from the contracting officer does so without a contract and at their own risk.

METHOD OF AWARD: Award will be made to the lowest responsive and responsible bidder by lot. In order to be considered responsive, bidders must bid on all items within each lot presented by this ITB for lots 3 through 6. In order to be considered responsive for lots 1 and 2, bidders must bid on each item that completes a cleaning system. Bidders have a choice of whether to bid with solid, liquid, or both cleaning chemicals. The bid schedule Summary page will determine if the lot is complete and the bid is responsive.

FILING A PROTEST: A bidder may protest the award of a contract or the proposed award of a contract for supplies, services, or professional services. The protest must be filed in writing and include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. Protests will be treated in accordance with Alaska Statutes (AS) 36.30.560- 36.30.610.

SUPPORTING INFORMATION: The state strongly desires that bidders submit all required technical, specification, and other supporting information with their bid, so that a detailed analysis and determination can be made by the contracting officer that the product offered meets the ITB specifications and that other requirements of the ITB have been met. However, provided a bid meets the requirements for a definite, firm, unqualified, and unconditional offer, the state reserves the right to request supplemental information from the bidder, after the bids have been opened, to ensure that the products offered completely meet the ITB requirements. The requirement for such supplemental information will be at the reasonable discretion of the state and may include the requirement that a bidder will provide a sample product(s) so that the state can make a first-hand examination and determination.

A bidder's failure to provide this supplemental information or the product sample(s), within the time set by the state, will cause the state to consider the offer non-responsive and reject the bid.

BRAND AND MODEL OFFERED: Unless otherwise specified, when brand names and model numbers are used to specify the type and quality of the goods desired, bidders must clearly indicate the brand names and model numbers they intend to provide. The bidder's failure to identify the brand and model offered will cause the state to consider the offer non-responsive and reject the bid.

FIRM, UNQUALIFIED AND UNCONDITIONAL OFFER: Bidders must provide enough information with their bid to constitute a definite, firm, unqualified and unconditional offer. To be responsive a bid must constitute a definite, firm, unqualified and unconditional offer to meet all of the material terms of the ITB. Material terms are those that could affect the price, quantity, quality, or delivery. Also included as material terms are those which are clearly identified in the ITB and which, for reasons of policy, must be complied with at risk of bid rejection for non- responsiveness.

VENDOR TAX ID NUMBER: If goods or services procured through this ITB are of a type that is required to be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the State of Alaska before payment will be made.

ANNOTATED LITERATURE: Bidders must annotate their product literature to identify for the state the location of the supporting information regarding each product specification set out in this ITB. A bidder's failure to comply with this clause, within the time set by the state, will cause the state to consider the offer non-responsive and reject the bid.

CONTRACT INTENT: This Invitation to Bid (ITB) is intended to result in a mandatory use contract to provide the Department of Corrections with miscellaneous warewashing, laundry, janitorial cleaning supplies, paper, plastic, and toiletries, at various locations, on an as-needed basis.

CONTRACT PERIOD: From date of award through **February 28th, 2021**, with the option to renew for three (3) additional one-year periods under the same terms and conditions as the original contract. Renewals to be exercised solely by the State.

CONTRACT EXTENSION: Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.

CONTRACT FUNDING: Bidders are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.

CONTRACT ADMINISTRATION: The administration of this contract is the responsibility of:

Joshua Smith, Procurement Specialist III/Contracting Officer
State of Alaska Department of Corrections
P.O. Box 112000
Juneau, Alaska 99811-2000
phone (907) 465-3338
fax (907) 465-2006

Day to day ordering and invoicing is the responsibility of the ordering institution.

CONTRACT PERFORMANCE LOCATION: By signature on their bid, the bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States.

If the bidder cannot certify that all work will be performed in the United States, the bidder must contact the procurement officer in writing to request a waiver at least 10 days prior to the deadline for receipt of bids.

The request must include a detailed description of the portion of work that will be performed outside the United States, where, by whom, and the reason the waiver is necessary.

Failure to comply with these requirements may cause the state to reject the bid as non-responsive or cancel the contract.

CONDITIONS:

1. AUTHORITY: This ITB is written in accordance with AS 36.30 and 2 AAC 12.

2. COMPLIANCE: In the performance of a contract that results from this ITB, the contractor must comply with all applicable federal, state, and borough regulations, codes, and laws; be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes.

3. SUITABLE MATERIALS, ETC.: Unless otherwise specified, all materials, supplies or equipment offered by a bidder shall be new, unused, and of the latest edition, version, model or crop and of recent manufacture. Material quality must also meet adequate standards of what is to be expected from the description in this ITB.

4. SPECIFICATIONS: Unless otherwise specified in the ITB, product brand names or model numbers specified in this ITB are examples of the type and quality of product required and are not statements of preference. If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature are provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.

5. FIRM OFFER: For the purpose of award, offers made in accordance with this ITB must be good and firm for a period of ninety (90) days from the date of bid opening.

6. CONSOLIDATION OF AWARDS: Due to high administrative costs associated with processing of purchase orders, a single low bid of \$50 or less may, at the discretion of the State, be awarded to the next low bidder receiving other awards for consolidation purposes. This paragraph is not subject to the protest terms enumerated in "*INSTRUCTION TO BIDDERS*", "*FILING A PROTEST*" above.

7. CONFLICT OF INTEREST: An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if
1. the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.

8. ASSIGNMENT(S): Assignment of rights, duties, or payments under a contract resulting from this ITB is not permitted unless authorized in writing by the procurement officer of the contracting agency. Bids that are conditioned upon the State's approval of an assignment will be rejected as nonresponsive.

9. SUBCONTRACTOR(S): Within five (5) working days of notice from the state, the apparent low bidder must submit a list of the subcontractors that will be used in the performance of the contract. The list must include the name of each subcontractor and the location of the place of business for each subcontractor and evidence of each subcontractor's valid Alaska business license.

10. FORCE MAJEURE (Impossibility to perform): The parties to a contract resulting from this ITB are not liable for the consequences of any failure to perform, or default in performing, any of its obligations under the contract, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. For the purposes of this ITB, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

11. DEFAULT: In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost and may seek other remedies under law or equity.

12. DISPUTES: If a contractor has a claim arising in connection with a contract resulting from this ITB that it cannot resolve with the State by mutual agreement, it shall pursue a claim, if at all, in accordance with the provisions of AS 36.30.620 – 632.

13. CONSUMER ELECTRICAL PRODUCT: AS 45.45.910 requires that "...a person may not sell, offer to sell, or otherwise transfer in the course of the person's business a consumer electrical product that is manufactured after August 14, 1990, unless the product is clearly marked as being listed by an approved third party certification program." Electrical consumer products manufactured before August 14, 1990, must either be clearly marked as being third party certified or be marked with a warning label that complies with AS 45.45.910(e). Even exempted electrical products must be marked with the warning label. By signature on this bid the bidder certifies that the product offered is in compliance with the law. A list of approved third-party certifiers, warning labels and additional information is available from: Department of Labor and Workforce Development, Labor Standards & Safety Division, Mechanical Inspection Section, P.O. Box 107020, Anchorage, Alaska 99510- 7020, (907)269-4925.

14. SEVERABILITY: If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

15. GOVERNING LAW; FORUM SELECTION: A contract resulting from this ITB is governed by the laws of the State of Alaska. To the extent not otherwise governed by section 17 of these Standard Terms and Conditions, any claim concerning the contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

16. ORDER DOCUMENTS: Except as specifically allowed under this ITB, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this ITB. The State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this ITB

17. BILLING INSTRUCTIONS: Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order, not to the Division of General Services. The ordering agency will make payment after it receives the merchandise or service and the invoice. Questions

concerning payment must be addressed to the ordering agency.

18. CONTINUING OBLIGATION OF CONTRACTOR: Notwithstanding the expiration date of a contract resulting from this ITB, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.

19. HUMAN TRAFFICKING: By signature on their bid, the bidder certifies that the bidder is not established and headquartered or incorporated and headquartered in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report.

The most recent United States Department of State's Trafficking in Persons Report can be found at the following website: <http://www.state.gov/g/tip/>

Failure to comply with this requirement will cause the state to reject the bid as non-responsive or cancel the contract

20. DELIVERY: The contractor shall assure complete delivery of all items within 45 days after receiving an order. Indicate, in the space provided on page 19, the time required to make delivery after the receipt of an order. Failure to declare delivery time in this manner indicates that the Contractor will adhere to the above statement regarding delivery. Any amount of time in excess of the above statement will not be considered a responsive or responsible bid.

21. DELIVERY TIME: The elapsed time between the when the state places an order and the when that order is shipped from the contractor's place of business must be entered in the space provided on page 19. This processing time is to remain constant throughout the life of the contract.

22. DELIVERY CONFIRMATION: Bidders must obtain a confirmation from the manufacturer that the items offered are scheduled for production in sufficient time to meet the scheduled delivery dates. A copy of the manufacturer's confirmation may be included with the bid or submitted within 10 days of the state's request. The bidder's failure to provide the manufacturers confirmation as required will cause the state to consider the bid non-responsive and reject the bid.

23. ADVANCED NOTICE OF DELIVERY: The contractor must notify the freight company that delivers the order that the state facility receiving the order requires 24 hours advance notice of delivery.

24. SHIPPING COST: The cost of shipping and delivery to the final destination shall be included in the bid price. There will be no additional charges for shipping, handling, or delivery upon receipt of goods.

25. SHIPPING DAMAGE: The State will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the contractor with written notice when damaged goods are received. The State will deduct the cost of the damaged goods from the invoice prior to payment. The contractor must file all claims against the carrier(s) for reimbursement of the loss.

26. DELIVERY ARRANGEMENTS: It shall be the responsibility of the contractor to make all final destination delivery arrangements.

27. DELIVERY HOURS: The contractor shall notify carriers that deliveries must be completed during the hours of 8:00 a.m. - 4:00 p.m. Monday through Friday unless otherwise stated on the order. If the contractor fails to notify the carrier of delivery hours, overtime or extra labor costs accruing to the institutions in receiving and storing after hours deliveries shall be billed to the contractor.

28. F.O.B. POINT: The F.O.B. point for all items purchased under this contract is the final destination inside the State Correctional Facilities that requested the order. Correctional facilities are in Anchorage, Eagle River, Mat-Su Valley (Palmer, Wasilla), Bethel, Fairbanks, Juneau, Kenai, Ketchikan, Nome, and Seward, Alaska. Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their final destination and are accepted by the State. The State reserves the right to add additional locations whenever required.

29. SITE INSPECTION: Bidders are encouraged to visit the work site so that they can see the conditions under which the work described in this ITB will be performed. The bidder's failure to visit the work site will in no way relieve the bidder of the responsibility of performing the work in strict compliance with the true intent and meaning of the terms, conditions and specifications of this ITB. Each site may be inspected by contacting the Contracting Officer, telephone number (907) 465-3338, who will arrange site visits. The site contact person is only empowered to allow bidders to view the work site. Any questions the bidders have must be directed to the contracting officer named on the front page of this ITB. The contact person cannot and will not answer bidders questions regarding the work to be performed under this ITB or the terms, conditions and specifications of this ITB

30. INVENTORY: Contractor must maintain a sufficient inventory to supply the needs of the State agency.

31. INVOICES: Invoices must be sent directly to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order. The ordering agency will only make payment after it receives the merchandise or service and the invoice. Question concerning payment must be addressed to the ordering institutions.

32. PACKAGING: The cost of all packaging must be included in the price bid. All packaging must be new and suitable for shipment and short-term warehouse storage.

33. PAYMENT FOR STATE PURCHASES: Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a state agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement that establishes a lower interest rate or precludes the charging of interest.

34. Prompt Payment for State Purchases

The state is eligible to receive a 5% discount for all invoices paid within 15 business days from the date of receipt of the commodities or services and/or a correct invoice, whichever is later. The discount shall be taken on the full invoice amount. The state shall consider payment being made as either the date a printed warrant is issued or the date an electronic funds transfer (EFT) is initiated

35. PRICE ADJUSTMENTS: Contract prices are to remain firm through January 31st, 2021. If the contract is renewed, prices may be adjusted. Annually beginning January 1st, 2021, the contractor may request price adjustments. Requests must be made in writing and must be received thirty (30) days prior to an adjustment. If a contractor fails to request a price adjustment 30 days before the annual date of January 31st, then the adjustment will take effect 30 days after the adjustment has been evaluated and confirmed by the Contracting Officer.

Lot 1: Maximum price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Producer Price Index (PPI), Soap and other detergent manufacturing – Commercial, industrial, and institutional laundry detergents, Series ID: PCU32561132561112. The percentage difference between the PPI issued for August 2019 of 147.0 and the PPI issued for August of each contract term will be used to determine the maximum allowable adjustment of the contract prices. No retroactive contract price adjustments will be allowed.

Lot 2: Maximum price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Producer Price Index (PPI), Soap and other detergent manufacturing – Commercial, industrial, and institutional dishwashing detergents, Series ID: PCU32561132561113. The percentage difference between the PPI issued for August 2019 of 117.4 and the PPI issued for August of each contract term will be used to determine the maximum allowable adjustment of the contract prices. No retroactive contract price adjustments will be allowed.

Lot 3: Maximum price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Producer Price Index (PPI), Soap and other detergent manufacturing – Commercial, industrial, and institutional scouring cleaners, Series ID: PCU32561132561118. The percentage difference between the PPI issued for August 2019 of 100.3 and the PPI issued for August of each contract term will be used to determine the maximum allowable adjustment of the contract prices. No retroactive contract price adjustments will be allowed.

Lot 4: Maximum price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Producer Price Index (PPI), Item: Industry data for paper, except newsprint, mills – Sanitary tissue paper products, made in paper mills. Series ID: PCU322121322121Q. The percentage difference between the PPI issued for August 2019 of 201.6 and the PPI issued for August of each contract term will be used to determine the maximum allowable adjustment of the contract prices. No retroactive contract price adjustments will be allowed.

Lot 5: Maximum price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Producer Price Index (PPI), Item: Industry data for plastics material and resins manufacturing. Series ID: PCU325211325211. The percentage difference between the PPI issued for August 2019 of 273.1 and the PPI issued for August of each contract term will be used to determine the maximum allowable adjustment of the contract prices. No retroactive contract price adjustments will be allowed.

Lot 6: The contractor must provide the procurement officer clear and convincing evidence, satisfactory to the state, that all of the following conditions exist:

- the increase is the result of increased costs at the manufacturer's level and not costs under the contractor's control, and that;
- the increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
- the increase affects only certain items that are clearly identified by the contractor.

Some acceptable forms of the evidence referred to above may take the form of a certified invoice from the manufacturer. The price increase evidence provided by the contractor shall be independently verified and approved by the procurement officer or contract administrator prior to the effective date of the price increase

The information for PPI may be found at the following website: <https://beta.bls.gov/labs/>

If there are extraordinary circumstances that warrant a price review beyond what is allowable by the change in PPI, the contractor must provide sufficient evidence to the contract administrator or the procurement officer to prove that the increase will not result in an increase in margin for the contractor. This determination will be made solely at the discretion of the State.

36. PRICE DECREASES: During the period of the contract all price decreases experienced by the contractor must be passed on to the State. A contractor's failure to strictly and faithfully adhere to this clause, within the time required, will be considered in breach of contract. This clause includes decreases in PPI as well as any other cost decreases that the contractor may experience during the contract period.

37. INDEMNIFICATION: The contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the contractor under this agreement. The contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor's work.

38. INSURANCE: Without limiting contractor's indemnification, it is agreed that contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the contracting officer prior to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the contractor's services. All insurance policies shall comply with and be issued by insurers licensed to transact the business of insurance under AS 21.

Proof of insurance is required for the following:

Workers' Compensation Insurance: The contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the state.

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.

Failure to supply satisfactory proof of insurance within the time required will cause the state to declare the bidder non-responsible and to reject the bid.

39. DISCONTINUED ITEMS: In the event that an item is discontinued by the manufacturer during the contract period, another item may be substituted provided that the Contracting Officer makes a written determination that it is equal to, or of a higher quality than the discontinued item and provided that it is sold at a price that is the same or less.

40. ADDITIONS AND DELETIONS OF INDIVIDUAL LINE ITEMS IN THE CONTRACT: Additions and deletions of individual line items shall not be made without the expressed written approval of the Contracting Officer.

41. ALTERATIONS: The contractor must obtain written approval from the Contracting Officer prior to making any alterations to the specifications contained in this ITB. The State will not compensate the contractor if alterations are made without the approval of the Contracting Officer, in writing.

42. ITEM UPGRADES: The state reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

43. LAYOUT AND DESIGN ASSISTANCE: The contractor is required, at no additional cost, to provide the state with factory assistance in the design and layout. A toll-free telephone contact will satisfy this requirement.

44. REQUIRED REPORTS: The contractor(s) shall also furnish the State with quarterly reports during the term of the contract and any extension periods. Reports shall be submitted to the Contracting Officer within thirty (30) days of the end of the quarter.

*	First Quarter Report Due:	March 31
*	Second Quarter Report Due:	June 30
*	Third Quarter Report Due:	September 30
*	Fourth Quarter Report Due:	December 31

Reports shall list for each facility the total quantity and dollar volume of each contract line item purchased under any contract resulting from this bid.

The contractor(s) shall also furnish the State with bimonthly reports during the term of the contract and any extension periods. Reports shall be submitted to the Contracting Officer within thirty (30) days of the end of every second month. Reports will begin to be received starting April 1st (For the period of February 1st to March 30th) and continuing June 1st (for April 1st to May 30th), and so on. These reports shall list each laundry and warewashing machine (by facility), how many loads or racks were cleaned, what setting the machines were on, and the chemical concentration that was used. These reports must show the history of every load for the two month period. Reports shall also list the amount of janitorial chemicals that were consumed for the two month period and what concentrations were used for each chemical that is to be diluted.

45. THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED: Because of the additional administrative and accounting time required of State agencies when third party financing agreements are permitted, they will not be allowed under this contract.

46. CONTINUING OBLIGATION OF CONTRACTOR: Regardless of the terms and conditions of any third-party financing agreement, the contractor agrees that none of its responsibilities under this contract are transferable and that the contractor alone will continue to be solely responsible until the expiration date of the contract. Such responsibilities include, but are not limited to, the provision of equipment, training, warranty service, maintenance, parts and the provision of consumable supplies. By signature on the face page of this ITB the bidder acknowledges this requirement and indicates unconditional acceptance of this continuing obligation clause.

47. ESTIMATED QUANTITIES: The quantities referenced in this ITB are the state's estimated requirements and may vary more or less from the quantities actually purchased. The state does not guarantee any minimum purchase. Orders will be issued throughout the contract period on an as-needed basis.

48. SERVICE SCOPE OF WORK: Full service is required for all dispensing equipment listed in this ITB for the life of the resulting contract. For the purpose of this contract, full service means all service, repair, parts, and maintenance necessary to keep the equipment operating in a manner that meets the manufacturer's published performance specifications.

49. SERVICE RESPONSE TIME: This contract requires that a service technician be available, on call, 8 hours per day, 5 days per week. The maximum service response time is 48 hours for location groups 1, 2, and 4. This means that the service technician must be at the machine, ready to fix it, within no more than 48 hours from the time the correctional facility places the service call. For group 3 the maximum service response time is 120 hours. The contractor must make arrangements that permit correctional facility to contact the service technician. If the contractor elects to cover the service requirement using the HOT SPARE OPTION set out herein, the substitute piece of equipment must be installed and operable within no more than 48 hours OR days from the time the correctional facility places the service call.

50. HOT SPARE OPTION: As an alternative to repairing the equipment on-site, the contractor may substitute a piece of equipment of equal or greater performance capability and repair the equipment off-site. If the equipment is taken off-site for repair it must be repaired and placed back in service at its original location within no more than 2 working days. The total cost for service mentioned above must be included in the bid price offered for each facility.

51. SERVICE CHARGES: Regardless whether the contractor repairs equipment on-site or off-site, the State will not be liable for any charges associated with the repair of broken equipment, including, but not limited to, unhooking, disassembly, packaging, crating, repair, transportation, replacement, reassembly, or rewiring.

52. PARTS: Only parts designed for the purpose they are being used, and warranted as new, may be used in the repair of the equipment.

53. COMPLETION OF SERVICE: The service will not be complete, and the equipment will not be considered serviced, repaired, or acceptable until it performs in compliance with the manufacturer's published performance specifications.

54. SERVICE TECHNICIAN QUALIFICATIONS: Bidders must provide evidence that the person(s) performing the service work is competent and has sufficient training or experience to effectively service the equipment identified in this ITB.

Acceptable evidence of the service technician's competence may take any of several forms but, whatever the form, it must directly relate to the type of equipment identified in this ITB. Some examples are set out below.

* Certification from a manufacturer that the service technician can provide manufacturer's authorized warranty service. At least three (3) years of satisfactory service and repair experience. If this form is used, the bidder must provide a list of at least two (2) service and repair customers who will substantiate the claim. The list must identify the customer's name, address, telephone number, the month and year of the work, and the brand name and model of the equipment.

Further, the bidder must agree that the contracting officer is free to contact the customers named on the list to obtain repair and service performance information from them. The contracting officer will determine, from the evidence furnished by the bidder and information obtained from the customers, if the service technician possess sufficient satisfactory experience to service and repair the equipment identified in the ITB.

* A diploma from a trade or technical school which indicates that the service technician has successfully completed appropriate training.

* The bidder may contract with a service technician who is certified by the manufacturer to provide manufacturer's authorized warranty service.

* Other similar evidence that proves the service technician's competency may be considered.

The State reserves the right to make the final determination as to the acceptability of the evidence.

The bidder's failure to provide the evidence mentioned above, within the time required by the State, may cause the State to consider the bid non-responsive and reject the bid.

55. SERVICE CONTRACT DEFICIENCIES: The contractor's failure to provide a service required by this contract will be grounds for the state to issue a Service Deficiency Claim (SDC) to the contractor. The SDC will be provided to the contractor in writing. The contractor will advise the state, in writing, of the corrective action being taken.

If a deficiency is not corrected within 5 working days from the time it is issued, the state may issue another SDC and procure, from another contractor, the services necessary to correct the problem. The contractor will then be obligated to reimburse the state for the amount required to correct the problem.

If a contractor gets more than two substantiated SDCs in a 30-day period or a total of five substantiated SDCs in a 60-day period, it will be grounds for the state to declare the contractor in default.

56. DISPENSING EQUIPMENT: All specified dispensers and related equipment shall be delivered, installed, and if required, removed at no additional cost to the State, on the units listed herein. Each facility (and any facility added to this contract in the future) reserves the right to require the contractor to install additional equipment should circumstances or volume of business warrant, or when additional/new machines are installed.

The dispensing units will remain the property of the contractor. Parts books and maintenance manuals must be provided at the same time the equipment is delivered. There will be no additional cost for parts books or maintenance manual.

All arrangements for delivery and installation shall be made within ten (10) days after receipt of a Delivery Order unless a delay is requested by an individual facility. Arrangements are to be made at each facility with the designated agency contact person listed on the Delivery Order.

If there is currently equipment installed at a particular facility that does not belong to the successful bidder, the successful bidder will coordinate with the facility and the previous contractor to ensure equipment installation is done to assure the facility can function with uninterrupted service.

Dispensers for the laundry and warewashing shall have the capability to automatically dispense different concentrations of detergents and related chemicals based upon what cycle the washing machines are set to. These dispensers shall also have the ability to log which cycle is chosen for every load, how much chemical is dispensed per load, and how many total loads or racks have been washed. For the janitorial chemicals, the dispensers shall distribute a pre-determined amount of chemical based on what size of container the chemical is being diluted into. These dispensers shall also log how many times the chemical is dispensed and how much chemical was dispensed for every time. For those chemicals that are not diluted but are dispensed, the dispenser shall also log how many times the chemical was dispensed and how much chemical was dispensed.

57. IN SERVICE TRAINING: The successful bidder(s) is required to provide in-service training upon installation of the dispensing systems. If requested, the successful contractor shall conduct additional training sessions up to four (4) additional times per contract year, at each individual facility. Training may consist of a structured program, film or other State approved substitution demonstrating the proper operation of laundry and/or warewashing machines and dispensers, including the proper sorting of soiled linens, specialized handling procedures and daily machine clean-up procedures. At correctional facilities inmates may be permitted to attend training sessions at the State's request. Training shall be provided at no additional cost.

58. ACCESSORIES: When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The bidder's failure to supply this evidence within the time required by the State will cause the State to consider the bid non-responsive and reject the bid

59. WORKMANSHIP & MATERIALS: All work must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The contractor will be held responsible for the quality of the service, maintenance and inspections. Service, maintenance and inspections which are improperly done will be done over, by the contractor, at the contractor's risk and expense.

60. DISPENSED PRODUCT AMOUNTS: It is the bidder's responsibility to contact the facilities and evaluate their equipment, water temperature, water conditions, etc. to determine what amount of their products are needed to get the laundry and/or kitchen ware clean. If, after system and products are in place, the facility is not satisfied with the results, the contractor will adjust the products being used and arrange for pick up and credit of any products that will no longer be used. If product modifications are necessary to get the laundry and/or kitchen ware clean, the cost per load price will not change from the cost per load amount

originally bid.

61. LAUNDRY WASH QUALITY: Wash shall be cleaned and sanitized in such a way that no excess linen damage occurs; laundry chemicals shall have no adverse impact on wash. Wash shall be visibly white, and colors shall be bright.

62. MISREPRESENTATION: The suitability of products and services offered will be reviewed and analyzed. The amount of product required to perform effectively will be monitored in conjunction with the cost per load amount bid. If it is determined by the Contracting Officer that the products provided have been misrepresented or do not meet specifications a more effective item may be substituted at the same or lower cost, or the contract may be canceled.

By signature on this ITB the bidder certifies that the number of product ounces indicated represents an accurate estimate of the amount of product needed to perform effectively to the requirements specified in this ITB and to meet the specific conditions of the individual facilities.

63. SCOPE: It is the intent of this invitation to bid (ITB) to solicit bids to establish a term contract to cover the requirements of warewashing (mechanical and manual), laundry and janitorial compounds for the Alaska Department of Corrections. Also covered under this solicitation is the furnishing, installation and maintenance of dispensing equipment. This ITB also covers solicitation for paper and plastic items, as well as toiletry items.

It is also the intent of this ITB to describe primarily the general type and performance criteria for products. Specific composition of the products and dispensing or dilution ratios shall be based upon the manufacturer's recommended parameters. It will be the responsibility of the successful bidder to adjust products and dispensing ratios throughout the contract term to achieve the desired result (a physically clean and sanitary product). The department's intent is to allow the contractor to provide a customized cleaning program at each facility that results in a finished product at the lowest cost possible.

64. NONDISCLOSURE AND CONFIDENTIALITY: Contractor agrees that all confidential information shall be used only for purposes of providing the deliverables and performing the services specified herein and shall not disseminate or allow dissemination of confidential information except as provided for in this section. The contractor shall hold as confidential and will use reasonable care (including both facility physical security and electronic security) to prevent unauthorized access by, storage, disclosure, publication, dissemination to and/or use by third parties of, the confidential information. "Reasonable care" means compliance by the contractor with all applicable federal and state laws, including the Social Security Act and HIPAA. The contractor must promptly notify the state in writing if it becomes aware of any storage, disclosure, loss, unauthorized access to or use of the confidential information.

Confidential information, as used herein, means any data, files, software, information or materials (whether prepared by the state or its agents or advisors) in oral, electronic, tangible or intangible form and however stored, compiled or memorialized that is classified confidential as defined by State of Alaska classification and categorization guidelines (i) provided by the state to the contractor or a contractor agent or otherwise made available to the contractor or a contractor agent in connection with this contract, or (ii) acquired, obtained or learned by the contractor or a contractor agent in the performance of this contract. Examples of confidential information include, but are not limited to: technology infrastructure, architecture, financial data, trade secrets, equipment specifications, user lists, passwords, research data, and technology data (infrastructure, architecture, operating systems, security tools, IP addresses, etc).

If confidential information is requested to be disclosed by the contractor pursuant to a request received by a third party and such disclosure of the confidential information is required under applicable state or federal law, regulation, governmental or regulatory authority, the contractor may disclose the confidential information after providing the state with written notice of the requested disclosure (to the extent such notice to the state is permitted by applicable law) and giving the state opportunity to review the request. If the contractor receives no objection from the state, it may release the confidential information within 30 days. Notice of the requested disclosure of confidential information by the contractor must be provided to the state within a reasonable time after the contractor's receipt of notice of the requested disclosure and, upon request of the state, shall seek to obtain legal protection from the release of the confidential information.

The following information shall not be considered confidential information: information previously known to be public information when received from the other party; information freely available to the general public; information which now is or hereafter becomes publicly known by other than a breach of confidentiality hereof; or information which is disclosed by a party pursuant to subpoena or other legal process and which as a result becomes lawfully obtainable by the general public.

PREFERENCES:

- 1. ALASKA BIDDER PREFERENCE:** An Alaska Bidder Preference of five percent will be applied prior to evaluation. The preference will be given to a bidder who:
 - i. holds a current Alaska business license at the time designated for bid opening;
 - ii. submits a proposal for goods or services under the name appearing on the bidder's current Alaska business license;
 - iii. has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, for a period of six months immediately preceding the date of the bid;
 - iv. is incorporated or qualified to do business under the laws of the state, is a sole proprietorship and the proprietor is a resident of the state, is a limited liability company (LLC) organized under AS 10.50 and all members are residents of the state, or is a partnership under AS 32.06 or AS 32.11 and all partners are residents of the state; and
 - v. if a joint venture, is composed entirely of ventures that qualify under (1)-(4) of this subsection.

Alaska Bidder Preference Statement

In order to receive the Alaska Bidder Preference, the bid must also include a statement certifying that the bidder is eligible to receive the Alaska Bidder Preference.

If the bidder is an LLC or partnership as identified in (4) of this subsection, the statement must also identify each member or partner and include a statement certifying that all members or partners are residents of the state.

If the bidder is a joint venture which includes a LLC or partnership as identified in (4) of this subsection, the statement must also identify each member or partner of each LLC or partnership that is included in the joint venture and include a statement certifying that all of those members or partners are residents of the state.

2. **ALASKA VETERAN PREFERENCE:** If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2) and is a qualifying entity as defined in AS 36.30.321(f), they will be awarded an Alaska veteran preference of five percent (5%). The preference will be given to a (1) sole proprietorship owned by an Alaska veteran; (2) partnership under AS 32.06 or AS 32.11 if a majority of the partners are Alaska veterans; (3) limited liability company organized under AS 10.50 if a majority of the members are Alaska veterans; or (4) corporation that is wholly owned by individuals and a majority of the individuals are Alaska veterans, and may not exceed \$5,000. The bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other state agencies, other governments, or the general public - AS 36.30.321(i).
3. **USE OF LOCAL FOREST PRODUCTS:** In a project financed by state money in which the use of timber, lumber and manufactured lumber is required, only timber, lumber and manufactured lumber products originating in this state from Alaska forests shall be used unless the use of those products has been determined to be impractical, in accordance with AS 36.15.010 and AS 36.30.322.
4. **LOCAL AGRICULTURAL AND FISHERIES PRODUCTS PREFERENCE:** When agricultural, dairy, timber, lumber, or fisheries products are purchased using state money, a seven percent (7%) preference shall be applied to the price of the products harvested in Alaska, or in the case of fisheries products, the products harvested or processed within the jurisdiction of Alaska, in accordance with AS 36.15.050.
5. **ALASKA PRODUCT PREFERENCE:** Bidders who offer products which have received certification by the Department of Commerce and Economic Development and that are listed in the current published edition of the "Alaska Products Preference List" will receive this preference. In order to qualify for the Alaska Product Preference, a bidder must provide the qualified product on a 100% basis. There are no provisions under Alaska Statutes or regulations that allow for product exchanges/substitutions or permit the product to be co-mingled with other products. Rather, AS 36.30.330 provides for a penalty for failing to use the designated Alaska products.

Products are classified in one of three categories:

- Class I products receive a three percent preference.
- Class II products receive a five percent preference.
- Class III products receive a seven percent preference.

Bidders must check the correct preference box beneath each line item. When the bids are evaluated, the preference percentage will be deducted from the bid price. If a bidder fails to check one of the product preference boxes, no preference will be given. The following statements must be directly below each line item explaining in detail to what extent the product is entitled to a preference.

1) I certify that the product offered is entitled to the local agricultural, timber, or fisheries product preference in accordance with AS 36.15.050.
☐ YES ☐ NO

2) I certify that the product offered is entitled to a:

- (1) CLASS I @ 3% ☐
 (2) CLASS II @ 5% ☐
 (3) CLASS III @ 7% ☐

Alaska Products Preference in accordance with 3 AAC 92.

6. **EMPLOYMENT PROGRAM PREFERENCE:** If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2), and is offering goods or services through an employment program as defined under 36.30.990(12), they will be awarded an Employment Program Preference of fifteen percent (15%) in accordance with AS 36.30.321(b).
7. **ALASKANS WITH DISABILITIES PREFERENCE:** If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2), and is a qualifying entity as defined in AS 36.30.321(d), they will be awarded an Alaskans with Disabilities Preference of ten percent (10%) in accordance with AS 36.30.321(d). A bidder may not receive both an Employment Program Preference and an Alaskans with Disabilities Preference. The State of Alaska complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aids, services, and/or special modifications to participate in this procurement should contact the Contracting Officer at one of the following numbers as soon as possible to make any necessary arrangements.

Telephone: 907-465-3338
 Fax: 907-465-2006

8. **COMPLIANCE WITH ADA:** By signature of their bid the bidder certifies that they comply with the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.

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Services or activities furnished to the general public on behalf of the state must be fully accessible. This is intended to ensure that agencies are in accordance with 28 CFR Part 35 Section 35.130 and that services, programs or activities furnished to the public through a contract do not subject qualified individuals with a disability to discrimination based on the disability.

- 9. PREFERENCE QUALIFICATION LETTER:** Regarding preferences 6 and 7 above, the Division of Vocational Rehabilitation in the Department of Labor and Workforce Development maintains lists of Alaskan; [1] employment programs that qualify for preference, and [2] individuals who qualify for preference as Alaskan's with disabilities. In accordance with AS 36.30.321(i), in order to qualify for one of these preferences, a bidder must add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, a bidder must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

As evidence of an individual's or a business' right to a certain preference, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of the preferences 6 or 7 above, an individual or business must be on the appropriate Division of Vocational Rehabilitation list at the time the bid is opened, and must attach a copy of their certification letter to their bid. The bidder's failure to provide this certification letter with their bid will cause the State to disallow the preference.

ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES: Prior to the award of a contract, a bidder must hold a valid Alaska business license. However, in order to receive the Alaska Bidder Preference and other related preferences, such as the Alaska Veteran and Alaskans with Disabilities Preference, a bidder must hold a valid Alaska business license at the time designated for bid opening. Bidders should contact the Department of Commerce, Community and Economic Development, Division of Corporations, Business, and Professional Licensing for information on these licenses.

Website: <https://www.commerce.alaska.gov/web/cbpl/ProfessionalLicensing.aspx>
Email: license@alaska.gov

Phone: (907) 465-2550

Acceptable evidence that the bidder possesses a valid Alaska business license may consist of any one of the following:

- copy of an Alaska business license;
- certification on the bid that the bidder has a valid Alaska business license and has included the license number in the bid (see front page);
 - a canceled check for the Alaska business license fee;
 - a copy of the Alaska business license application with a receipt stamp from the state's occupational licensing office;
 - a sworn and notarized statement that the bidder has applied and paid for the Alaska business license.

You are not required to hold a valid Alaska business license at the time bids are opened if you possess one of the following licenses and are offering services or supplies under that specific line of business:

- fisheries business licenses issued by Alaska Department of Revenue or Alaska Department of Fish and Game,
- liquor licenses issued by Alaska Department of Revenue for alcohol sales only,
- insurance licenses issued by Alaska Department of Commerce, Community and Economic Development, Division of Insurance, or
- Mining licenses issued by Alaska Department of Revenue.

At the time designated for bid opening, all bidders must hold any other necessary applicable professional licenses required by Alaska Statute.

PREFERENCE QUALIFICATION: In order to qualify for an Alaska Veterans Preference, Employment Program Preference, or Alaskans with Disabilities Preference, a bidder must add value by actually performing, controlling, managing, and supervising the services provided, or a bidder must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

SECURITY SPECIFICATIONS

VEHICLE AND PERSONNEL CHECKS REQUIRED: All vehicles and personnel will be subject to identification and/or search in accordance with State law. No weapons, drugs, alcoholic beverages, or other items considered contraband will be permitted inside institution boundaries. Violators will be subject to prosecution under State law. Contractor will ensure that only licensed drivers shall make deliveries.

SECURITY: Security at all Alaska correctional facilities is the first priority. Contractors can expect delays in conducting business within the facility and/or its grounds. "Contractor" is defined as: delivery personnel, couriers, or service providers. Prisoner counts, emergencies of any type, prisoner movement, other deliveries, or other factors may delay or restrict contractor entry or movement within the perimeter. Security staff will facilitate contractors in conducting their business, but contractors must at all times respect security staff instructions. Contractors must follow all lawful instructions and directives of any staff member while on facility grounds. The State will at all times retain the exclusive right to restrict contractor access to the facility, or portions of the facility, for any reason.

Contractors must at all times have in their possession a valid Alaska Driver's License or State provided identification card and be prepared to provide it to any staff whenever requested. Contractors must never leave their tools or personal effects unattended or unsecured. Knives, cellular telephones, toxic/hazardous chemicals, alcohol, tobacco, drugs and paraphernalia, weapons of any kind, and explosives are prohibited at all times. All other items (i.e. tools, repair parts, cameras, paperwork, boxes) entering the facility are subject to inspection and must be approved by security staff. Contractor tools and other items may be inventoried upon entering and exiting the facility. Giving prisoners access to driver's licenses, credit cards, telephone numbers, family pictures, etc. is a breach of security. Contractors must fully cooperate with facility staff to prevent escape, sabotage, assault, any disturbance, or the importation of contraband. There is no confidentiality when it comes to security at one of the correctional facilities. Information regarding impending riots, escape plans, assaults, and other such matters that come to you in what would otherwise be considered a confidential exchange must be passed on to security staff immediately. To withhold information such as this could endanger you and others as well as lead to criminal charges. Nothing within this section limits a specific facility's superintendent or security staff member from modifying or imposing alternate security requirements for contractors and their staff.

SECURITY CHECK: All personnel (both contractor and Subcontractors) will be required to undergo a security check prior to commencement of work. A mandatory security briefing will be provided to the contractor staff prior to start of on-site work.

1. The contractor will complete a Request for Clearance form to submit to the facility security staff for review at least 48 hours prior to commencement of work. The form requires the following information from each person working on site:
 - a. Full name.
 - b. Residence address.
 - c. Telephone Number.
 - d. Date of birth.
 - e. Social Security Number.
 - f. Valid driver's license and state of issue, or other photo identification bearing social security number.
 - g. The names of any relatives, friends or acquaintances that are currently incarcerated within the facility.
2. The security check will look for recent or frequent past convictions or for outstanding warrants. Security staff reserve the right to disqualify anyone from access to the work site. A past conviction will not automatically disqualify.
3. Once a Request for Clearance has been approved and is on file it is not necessary for the contractor to complete a new form each time they request to enter the facility grounds. The form can be found within this ITB on page #20.

PERSONNEL ACCESS:

1. Access to the work site, which is within a correctional facility, will be monitored and controlled by the Department of Corrections in order to prevent importation of contraband and escape of inmates. At no time will contractor staff enter areas of the facility that are off-limits to them, nor drive vehicles along the perimeter fence or other unauthorized areas unless directed to do so by security staff.
2. Contractor staff will report to the visitor's reception area at the beginning of each shift to obtain their identification badge or visitor's badge and sign in on the contractor's log. At the end of each shift, contractor staff will return their badges to this area and sign out of the contractor's log. If workers leave the compound at lunch, they will all leave at the same time. Contractors should encourage their staff to bring a lunch and to eat within the designated work area or cafeteria.
3. Contractors, Subcontractors, Employees may be denied access or be removed from the facility for the following reasons:
 - a. Contractors or workers that are incompetent, careless or otherwise detrimental to the work or the security of the facility.
 - b. Security requirements.
 - c. Disruptive, abrasive, and/or argumentative conduct.
 - d. Being under the influence of Alcohol, Drugs and/or any substance that is considered contraband by the Facility (including use of Tobacco Products).
 - e. Refusal to submit to search of personal property/belongings or themselves.
 - f. Health problems.
 - g. Failure to show proper identification.
 - h. Failure to follow the direction of Correctional Officers and/or staff members.
 - i. Having any unauthorized contact or interaction with inmates.
 - j. Failure to pass security check.

- k. Failure to secure tools and work areas. (If no personnel are physically present in the work area, the work area and/or tools must be secured prior to leaving the area.)

VEHICLE ACCESS:

1. No privately-owned vehicles may enter inside the security fence without approval of the DOC on-site security staff member. Contractor vehicles can be parked in the employee/visitor parking lot outside the security fence and must be locked at all times.
2. Authorized work vehicles, i.e. job site trailers and trucks may be left inside the fence in a location IF they can be secured and upon the approval of security staff.
3. Privately owned and/or contractor vehicles are prohibited from entering unauthorized areas unless directed to do so by security staff.

TOOL CONTROL:

1. Do not leave prisoner-accessible work areas unattended without first removing or securing all tools and objects which would be considered contraband.
2. At the end of each workday, remove all tools and equipment from inmate-accessible work areas and store them within locked cabinets, locked containers, or locked storage trailers.
3. Maintain written inventory of tools and equipment daily. Tools and equipment which cannot be accounted for at the end of each workday shall be brought to the immediate attention of a security staff member.

CONTRABAND:

The mailing, bartering, introducing, exchanging or buying of items between inmates and contractors or their employees is strictly prohibited without the written consent of the Superintendent of the facility. The following quotes are from Alaska Statutes and are provided so as to inform the CONTRACTOR.

Title 11 -Alaska Statutes, Section 11.56.375, Promoting contraband in the first degree.

- a. A person commits the crime of promoting contraband in the first degree if the person violates AS 11.56.380 and the contraband is:
 - 1) a deadly weapon or a defensive weapon;
 - 2) an article that is intended by the defendant to be used as a means of facilitating an escape; or
 - 3) a controlled substance
- b. Promoting contraband in the first degree is a class C felony.
- c. A person commits the crime of promoting contraband in the second degree if the person:
 - 1) introduces, takes, conveys, or attempts to introduce, take, or convey contraband into a correctional facility; or
 - 2) makes, obtains, possesses, or attempts to make, obtain, or possess anything that person knows to be contraband while under official detention within a correctional facility.
- d. Promoting contraband in the second degree is a Class A misdemeanor.
 - 1) Effective August 26, 1999, contraband includes tobacco products.

AS 11.56.390, definition:

In AS 11.56.300-11.56.390, "contraband" means any article or thing which persons confined in a correctional facility are prohibited by law from obtaining, making, or possessing in that correctional facility."

SERVICE SPECIFICATIONS

The successful bidder shall furnish with the bid, a list of service personnel available to service the departmental facilities. The address, area to be covered, and telephone number of each service person shall be given. The contractor will also provide a key contact for dealing with contractual issues as they arise. The ability to provide proper service for all correctional facilities locations may be a factor in determining award of a contract.

Installation:

The contractor shall retain title and control of all dispensing equipment throughout the term of the contract. The department will use the dispensing equipment during the term of the contract at no additional cost to the State.

Contractor will be responsible for delivery, installation, service, and removal of all dispensing equipment.

At the time of installation, the contractor will be responsible for all setup and complete operating condition of equipment.

Contractor will be responsible to connect the dispensing equipment to the State-owned laundry, warewashing, and general janitorial equipment.

The department will be responsible for installation of all electrical and water utilities to the point of the contractor provided equipment.

During installation, and throughout the term of the contract, contractor will provide current Material Safety Data Sheets (MSDS) for each chemical compound provided to the State. Contractor will assure that the MSDS is displayed prominently near all relevant equipment.

Preventative Maintenance:

Contractor shall provide for service calls to be made by technically trained personnel to each correctional facility. A minimum of one preventative maintenance service call per three-month period shall be made to each facility. Monthly preventative service calls are acceptable, but the State does not intend for the contractor to increase contract costs for monthly travel to remote facilities.

The contractor shall give two (2) days prior notice to correctional facility staff when scheduled service calls are to be made, unless such service calls are sufficiently routine as to occur at the same time each month or quarter. This provision is necessary to assure that the presence of the proper institutional personnel while the service representative is visiting the institution.

The service technician will provide the correctional facility staff with a copy of their written report for each preventative maintenance call. Listing the services performed and any recommendations that might be made. This report must be signed by a correctional facility staff person. In addition, the contractor will send on at least a three-month basis, one (1) copy of the signed service report to the Department of Corrections Contracting Officer. Failure of the contractor to submit these facility reports shall be cause for the cancellation of the contract and may eliminate the contractor's responsiveness for future solicitations.

At each service call, it shall be the contractor's responsibility to inspect and properly maintain all dispensing equipment. The technician will inspect dispensing equipment during the operation of state-owned equipment to ensure that the equipment is functioning properly, including all mechanical parts, gauges, valves, nozzles, etc. The technician will also make necessary adjustments to dispensing equipment for optimum operation, check compounds or solutions for concentration and temperature, and make recommendations for alternative compounds or solutions if the current configuration is not cost efficient or does not provide a physically clean or sanitary end-product.

Training:

At each service call, the technician will instruct correctional facility staff (and inmates if requested) in the proper use of the equipment and dispensing equipment, operator initiated emergency line and pump repairs, as well as the materials used therewith, to the end that the highest degree of performance may be achieved.

Emergency Service:

Emergency service calls shall be made within 24 hours after notification.

Service Schedule:

The successful bidder shall supply, at no additional cost to the State, adequate experienced personnel capable of and devoted to providing effective and efficient service as required to accomplish the requirements specified in this ITB.

- * Service shall be provided at least once every 90 days at all Department of Corrections' facilities located within the Anchorage area (including Eagle River, Palmer, Sutton, Kenai, Wasilla and Seward), Fairbanks and Juneau. At no extra cost, individual facilities may set their own requirements for more frequent service arrangements (weekly, bimonthly, etc.).

Service for facilities located in outlying areas (Nome, Bethel and Ketchikan) shall be provided at least once every 120 days and the costs associated with these regular scheduled maintenance visits is to be included in the price of products purchased. Should it be necessary for these outlying facilities to place unscheduled service calls the contractor will be allowed to bill for actual airfare costs. To receive reimbursement the contractor must submit a copy of the airfare ticket with their invoice. No charges other than coach class airfare will be reimbursed.

Service Reports:

All service provided under the contract resulting from this ITB must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The contractor will be held responsible for the quality of the service, maintenance and inspections. Service, maintenance and inspections which are improperly done will be reworked by the contractor, at the contractor's risk and expense. Service shall include maintenance and calibration of the dispensing mechanisms and completion of service reports in a format like that prescribed in the attached sample. The completed report shall be delivered to the designated personnel of each individual facility.

For the Department of Corrections facilities, at the time of service, the service representative will run a computer printout from the dispensing units. The completed report and printout shall be delivered to the designated personnel of each individual facility. A copy of all Department of Corrections reports are to be

forwarded or emailed to:

Joshua Smith, Procurement Specialist III
Department of Corrections
P.O. Box 112000
Juneau, AK 99811-2000
joshua.smith2@alaska.gov

Service Call Response Time:

A service technician shall, at no additional cost to the State, be available to make emergency repairs on the dispensing equipment. It shall be considered an emergency with service required if the dispensing equipment is either not feeding the machine or is over-feeding the machine. Emergency service shall be provided at the Department of Corrections' facilities according to the following schedule:

- * within four (4) hours after notification to all facilities in Anchorage, Eagle River, Palmer, Wasilla
- * within 24 hours to those facilities in Seward, Kenai, and Fairbanks; and
- * within 48 hours to those facilities in Ketchikan, Bethel and Nome.
- * Juneau shall require a four-hour telephone response to trouble shoot problems and direct laundry personnel as to solutions.
- * If trouble shooting activities are successful by telephone, the requirement for a technician on-site may be waived at the facility's discretion. If trouble shooting activities are not successful by telephone, a service technician shall be available on-site immediately following the next available flight. The successful bidder shall be required to stock adequate supply of replacement parts to aid in repairs and assure a minimum amount of downtime.

No labor or travel (other than allowed above) costs will be borne by the Department of Corrections. The following lists represent the different types of washing machines at each facility:

Lemon Creek Correctional Center located at 2000 Lemon Creek Road in Juneau, Alaska

WAREWASHING SERVICE / INSTALLATION

SERVICE REQUIREMENTS: During service calls the service technician shall perform the following minimum checks:

1. Clean the wash manifold arms and sprays of all obstructions and leave arms and sprays so that they may be easily removed for cleaning.
2. Inspect samples of all types of eating utensils, dishes, pots and pans, etc.
3. Inspect for machine liming. Ensure that kitchen workers know how to look for and treat lime deposits to make sure that machine interior is free of mineral and scale build-up.

In the event any Department of Corrections' rinse injectors deteriorate beyond repair, the successful contractor shall replace such units at no charge or cost to the Departments.

WAREWASHING EQUIPMENT REQUIREMENTS

All dispensing equipment shall be provided by the successful bidder. In addition, the State will not be responsible for any costs associated with the installation of the dispensers. Dispensing equipment described herein shall be provided to all facilities that do not match the following equipment specifications. At no additional cost to the State, all dispensing equipment shall be replaced promptly once signs of wear become apparent (during the life of the contract). If damage occurs to the dispensing units and the Department of Corrections or inmates are at fault, the contractor will fix the unit and then may bill the Department of Corrections for the repair.

The successful bidder shall provide where appropriate single (1), double (2) or triple (3) product automatic dispensing unit for liquids or solids for each machine that is able to be fully automated.

◆ DISPENSER EQUIPMENT SPECIFICATIONS

Each product dispenser shall meet the following minimum requirements:

1. **CABINETS:** Shall be of stainless steel construction and shall be equipped with a working lock. Vendor is to supply the facility with a locking cabinet(s) for the containers of laundry chemicals so that unauthorized staff or prisoners cannot access chemicals or calibration adjustments.
2. **POWER:** Shall be 115 to 230 VAC. Power shall come directly from the laundry machine to the dispenser. For liability reasons, power shall not feed directly from a wall outlet. Power shall meet all local and State electrical codes. All wiring shall be concealed in water-tight conduit.
3. **PUMPS:** Shall be peristaltic, self-priming and self-checking so there is no flow-back of chemical. Pump housing shall be of a clear non-glass material to facilitate operator inspection.
4. **BLEACH DEFEAT:** Dispenser shall have the capability of "defeating" the bleach (for delicate loads, etc.) and automatically resetting itself.

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5. **ALTERNATE FORMULA DEFEAT SWITCH:** Required to permit the operator to press a switch when there is a "reject" or hard-to-clean load. The dispenser shall automatically reset itself after the wash is complete.
6. **PUMP DELAYS:** Dispenser shall be equipped with a delay capability for the purpose of controlling chemical disbursement.
7. **VARIABLE PROGRAMMABLE DISPENSER:** The Commercial Laundry product dispenser will have electronic monitoring system that will provide reports and inventories statements. The dispenser will interact with the washing machine's programming to regulate how much detergent is dispersed based on the type of load being washed. For example, if a preprogrammed number is entered on the washing machine indicating that the load is all towels, the programmable dispenser would only allow 2 ounces of detergent to be dispersed. If a preprogrammed number is entered on the washing machine indicating that the load is heavy soiled rags, the programmable dispenser would allow 6 ounces of detergent to be dispersed, etc.
8. **REPORTS:** Dispenser shall have the capability of providing a digital report that explains the following:
 1. number and type of wash loads,
 2. a breakdown of chemical concentration per type of wash load, and
 3. water usage.

The following list represents the different types of machines at each Department of Corrections' facility:

DEPARTMENT OF CORRECTIONS KITCHEN MACHINE - ESTIMATED USAGE INFO.					
LOCATION	QTY	TYPE	DAILY LOAD		YRL TOTAL
ANCHORAGE CC (EAST)	1	Stero SCBT-23D		165	60223
ANCHORAGE CC (WEST)	1	Hobart CRS66A		330	120445
ANVIL MOUNTAIN CC	1	Hobart AM 15		69	25322
FAIRBANKS CC	1	Hobart CL64E / SN 85-1082771		157	57289
GOOSE CREEK CC	2	Hobart Fliteline FT900D		750	273750
HILAND MOUNTAIN CC	1	Hobart CLPS76E		167	61011
KETCHIKAN CC	1	Jackson Tempstar W670		31	11313
LEMON CREEK CC	1	Stero SCT76SM		127	46337
MATSU PRETRIAL FACILITY	1	American Dish Service ADC44 SN RH8365		54	19883
POINT MACKENZIE CF	1	Hobart AM 15		47	17208
SPRING CREEK CC	3	Hobart AM 151		271	98970
WILDWOOD CC (Pretrial)	1	Hobart AM 15		77	28188
WILDWOOD CC	1	Stero SCT76S SN 79916-3-19		77	28188
WILDWOOD CC (Transitional)	1	Hobart SR24H		77	28188
YUKON KUSKOKWIM CC	1	Hobart AM 15BLT		103	37480
TOTAL					913,793

Refer to the attached Excel file Bid Schedule to complete bids

LAUNDRY SERVICE / INSTALLATION

SERVICE REQUIREMENTS: During service calls the service technician shall, at no additional cost to the State, perform the following minimum checks:

1. Determine by chemical means the concentration of the wash solution being used during the washing operation. If incorrect, dispensing equipment shall be adjusted to maintain proper concentration.
2. Inspect all machines and related equipment for defects or malfunctions and make any minor repairs and adjustments as necessary. If major irregularities are observed, they shall be reported to the facility's designated personnel.
3. Check and regulate the temperature of all wash and rinse solutions with an accurate thermometer.
4. Check all quick action valves and solenoid valves for proper functioning.
5. Inspect samples of all types of linens and clothing.

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6. Check the drain valve and plumbing.
7. Inspect the by-pass action, the overflow action and the balance of the machine.
8. Inspect the pump and motor.

LAUNDRY EQUIPMENT REQUIREMENTS

All dispensing equipment shall be provided by the successful bidder. In addition, the State will not be responsible for any costs associated with the installation of the dispensers. Dispensing equipment described herein shall be provided to all facilities that do not match the following equipment specifications. At no additional cost to the State, all dispensing equipment shall be replaced promptly once signs of wear become apparent (during the life of the contract). If damage occurs to the dispensing units and the Department of Corrections or inmates are at fault, the contractor will fix the unit and then may bill the Department of Corrections for the repair.

The successful bidder shall provide where appropriate single (1), double (2) or triple (3) product automatic dispensing unit for liquids or solids for each machine that is able to be fully automated.

♦ DISPENSER EQUIPMENT SPECIFICATIONS

Each product dispenser shall meet the following minimum requirements:

1. **CABINETS:** Shall be of stainless steel construction and shall be equipped with a working lock. Vendor is to supply the facility with a locking cabinet(s) for the containers of laundry chemicals so that unauthorized staff or prisoners cannot access chemicals or calibration adjustments.
2. **POWER:** Shall be 115 to 230 VAC. Power shall come directly from the laundry machine to the dispenser. For liability reasons, power shall not feed directly from a wall outlet. Power shall meet all local and State electrical codes. All wiring shall be concealed in water-tight conduit.
3. **PUMPS:** Shall be peristaltic, self-priming and self-checking so there is no flow-back of chemical. Pump housing shall be of a clear non-glass material to facilitate operator inspection.
4. **BLEACH DEFEAT:** Dispenser shall have the capability of "defeating" the bleach (for delicate loads, etc.) and automatically resetting itself.
5. **ALTERNATE FORMULA DEFEAT SWITCH:** Required to permit the operator to press a switch when there is a "reject" or hard-to-clean load. The dispenser shall automatically reset itself after the wash is complete.
6. **PUMP DELAYS:** Dispenser shall be equipped with a delay capability for the purpose of controlling chemical disbursement.
7. **VARIABLE PROGRAMMABLE DISPENSER:** The Commercial Laundry product dispenser will have electronic monitoring system that will provide reports and inventories statements. The dispenser will interact with the washing machine's programming to regulate how much detergent is dispersed based on the type of load being washed. For example, if a preprogrammed number is entered on the washing machine indicating that the load is all dishes, the programmable dispenser would only allow 2 ounces of detergent to be dispersed. If a preprogrammed number is entered on the washing machine indicating that the load is heavy soiled pots and pans, the programmable dispenser would allow 6 ounces of detergent to be dispersed, etc.
8. **REPORTS:** Dispenser shall have the capability of providing a digital report that explains the following:
 4. number and type of wash loads,
 5. a breakdown of chemical concentration per type of wash load, and
 6. water usage.

The following list represents the different types of machines at each Department of Corrections' facility

DEPARTMENT OF CORRECTIONS LAUNDRY MACHINE - ESTIMATED USAGE INFO.

LOCATION	QTY	TYPE	E (LBS)	DAILY LOAD	YRL TOTAL
ANCHORAGE CC (EAST)	2	Unimac Reliance UW125PVQU5001	125	20	7,300
ANCHORAGE CC (EAST)	1	Unimac Reliance UW35PVQU5001	35	10	3,650
ANCHORAGE CC (WEST)	2	B&C HP-65-202	60	50	18,250
ANVIL MOUNTAIN CC	2	Continental Girbau EH020PA10241220010	20	24	8,760
ANVIL MOUNTAIN CC	1	Continental Girbau RMG070P3102111001	70	22	8,030
FAIRBANKS CC	3	Unimac UWN060T3VXU3001	60	45	16,425
GOOSE CREEK CC	1	Speed Queen stackable washer/dryer SPQLTEE	15	10	3,650
GOOSE CREEK CC	1	Unimac UWN60T3VRU1001	60	14	5,110
GOOSE CREEK CC	20	Whirlpool WTW5000DW1	20	1100	401,500
GOOSE CREEK CC	3	Unimac UWN150T3VRU2001	150	42	15,330
HILAND MOUNTAIN CC	1	Unimac UWN065T4V	65	10	3,650
HILAND MOUNTAIN CC	1	B&C HP60E2-4SANN-ABA	60	10	3,650
KETCHIKAN CC	2	Unimac UCN040	40	8	2,920
LEMON CREEK CC	2	Unimac UWN065T4VX4001	65	60	21,900
LEMON CREEK CC	1	Unimac UWN035V3XU3001	35	30	10,950
LEMON CREEK CC	1	GE WBVH5300K0WW	20	3	1,095
LEMON CREEK CC	1	Crosley X10740619	20	3	1,095
LEMON CREEK CC	1	Crosley CAW12444DW1	20	4	1,460
MATSU PRETRIAL FACILITY	1	Huebsch HCT040FN0FXU40BB0	40	15	5,475
MATSU PRETRIAL FACILITY	1	Unimac UCN040HNFUXU2004 SN 1509060185	40	15	5,475
POINT MACKENZIE CF	6	Roper RTW4516FW2	20	19	6,935
POINT MACKENZIE CF	2	Whirlpool WTW5000DW1	20	6	2,190
POINT MACKENZIE CF	1	Whirlpool WET4027EWD	20	5	1,825
POINT MACKENZIE CF	2	Whirlpool WTW4815EW1	20	8	2,920
POINT MACKENZIE CF	1	Whirlpool WTW4800XQ4	20	4	1,460
POINT MACKENZIE CF	1	Speed Queen LWN432SP115TW01	20	6	2,190
SPRING CREEK CC	1	Alliance UW60AVNU80002	60	5	1,825
SPRING CREEK CC	1	Unimac UW65PN4	65	5	1,825
WILDWOOD CC	2	Milnor 30022TSE SN 0201196101 & 06028359	50	70	25,550
WILDWOOD CC (Pretrial)	2	Milnor 30015M4T SN AAP7167001 & AAS71	35	70	25,550
WILDWOOD CC	8	IPSO IWF014	14	144	52,560
WILDWOOD CC (Transitional)	3	Speed Queen LTSA9	18	54	19,710
YUKON KUSKOKWIM CC	1	Unimac UW35B20U8001	35	5	1,825
YUKON KUSKOKWIM CC	2	Unimac UNIMACUWB207001	45	10	3,650
				TOTAL	695,690

Refer to the attached Excel file Bid Schedule to complete bids

MISC CLEANING CHEMICALS EQUIPMENT REQUIREMENTS

- ◆ **DISPENSERS:** Dispenser units are required to accommodate products that are automatically or manually dispensed. Dispensers will all be supplied, maintained, and remain the property of the contractor. If damage occurs to the dispensing units and the Department of Corrections or inmates are at fault, the contractor will fix the unit and then may bill the Department of Corrections for the repair. Each dispenser shall meet the following minimum requirements:
 1. **CABINETS:** Shall be of stainless steel construction wherever possible, and shall be equipped with a working lock. Vendor is to supply the facility with a locking cabinet(s) for the containers of chemicals so that unauthorized staff or prisoners cannot access chemicals or calibration adjustments.
 2. **MISCELLANEOUS JANITORIAL CHEMICAL DISPENSERS:** These dispensers must be hooked up to a water source and automatically mix chemicals to proper concentrations before dispensing. This includes floor cleaner, window cleaner, degreaser, bathroom cleaner, etc. This unit must
 3. **POWER:** Shall be 115 to 230 VAC. Power shall come directly from the control panel to the dispenser (if necessary). Power shall meet all local and State electrical codes. All wiring shall be concealed in water-tight conduit.

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4. **PUMPS:** Shall be peristaltic, self-priming and self-checking so there is no flow-back of chemicals. Pump housing shall be of a clear non-glass material to facilitate operator inspection. Or manual hand pumps if applicable.
5. **SOLENOID:** Dispenser shall have built-in solenoids for the injection of the various types of chemicals.
6. **SENSORS:** Shall be within the dispenser to warn the operator that the product is depleted.
7. **CONTAINER:** One liter or one quart capacity, sturdy plastic, with mist/steam spray attachment and trigger handle.

Refer to the attached Excel file Bid Schedule to complete bids

PAPER, PLASTIC, AND TOILETRIES

Information regarding lots 4, 5, and 6 can be seen in the attached Microsoft Excel Bid Schedule.

**DELIVERY F.O.B.: Final destination (inside delivery) at each participating facility.
(see page 12 for additional Information)**

GUARANTEED DELIVERY FOR ALL PRODUCTS: _____ (____) calendar days
after receipt of order.

**Attention Bidders! Please complete the following and submit with your bid
schedule. Failure to submit may cause your bid to be rejected.**

Name and Address of Bidder

Business name: _____

Business mailing address: _____

Business physical address: _____

Name of point of contact: _____

Phone: _____ Fax: _____

Email: _____

State of Alaska
Department of Corrections
REQUEST FOR CLEARANCE
for

Contractor/Contract Staff Background Checks

Date: _____

Applicant Name: _____

Mailing Address: _____

Purpose of this check: _____

Date of Birth: _____ Social Security # : _____

Alaska driver's license #: _____

Other states applicant has resided in and the dates: _____

Prior criminal history (including the state the offense occurred in) _____

Is applicant currently on probation or parole? _____ If yes, where? _____

Does applicant have any relatives or acquaintances presently incarcerated in Alaska or under the Dept. of Corrections supervision? _____ If yes, state the person's name/location: _____

Clearance requested by (Contractor): _____

Address: _____ Phone: _____

The information that I have provided is true and accurate to the best of my knowledge. I authorize the Department of Corrections to perform a background investigation for any and all prior convictions or current warrants.

Signature of applicant: _____ Date: _____

Contractor's signature: _____ Date: _____

* * * * *

APSIN/WANTS: Clear: _____ Wants: _____ See Attached: _____

NCIC/WANTS: Clear: _____ Wants: _____ See Attached: _____

Criminal History Check (Alaska) No record found: _____ See Attached: _____

Criminal History Check (other states) No record found: _____ See Attached: _____

Approved by: _____ Date: _____

Contract Oversight Officer/Superintendent,
Division of Institutions

Request Granted: _____ Request Denied: _____

Reason for denial: _____

DOC Staff Signature/Title: _____ Date: _____

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