

**STATE OF ALASKA ITB NUMBER 2523H049
AMENDMENT NUMBER ONE**

AMENDMENT ISSUING OFFICE:



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

THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: January 11, 2023

**ITB TITLE:
Traffic Marking Paint, Solvent, and Paint Beads**

BID SUBMISSION DUE DATE: Bids must be received by 2:00pm prevailing Alaska Time on January 24, 2023

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

Signature: Tom Mayer
Name: Tom Mayer
Title: Procurement Specialist IV

Date: 1/11/2023

Vendor Signature

Business Name: _____

Date: _____

Printed Name: _____

Signature: _____

Title: _____

The following questions have been submitted by the vendor community:

Question One: Please clarify on the bid schedule which locations are being marked for a specific location but are to be delivered to a different address.

Answer One: Yes, please see **Change One** below.

In addition to the above questions, the following changes are hereby made to ITB 25223H049.

Change One: *Delete Attachment A, Bid Schedule in its entirety and replace with the following file.*

ITB 2523H049 – Attachment A-Bid Schedule V2 1 11 2023. **Changes are found in red font.**

**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
TRAFFIC PAINT, SOLVENT, AND PAINT BEADS
AMENDMENT ONE**

ITB # 2523H049

Change Two: *Delete ITB 2523H049 in its entirety and replace with following file:*

ITB 2523H049 – Traffic Marking Paint and Reflective Beads V2 1 11 2023

Changes made to the ITB may be found in **red font** at the following sections:

1. Front Page-modifying the issue date due to a typographical error.
2. Section 2.02: Federal Funds or Assistance: Renames the following attachments
 - a. Attachment E: Certificate of Buy American Act Compliance Form 25D-62
 - b. Attachment I: Material Original Certificate, Form 25D-60
3. Section 4.02: Invoice Submission. Added an email address for Northern Region Invoice submission.
4. Section 4.03: Proof of Delivery Receipt: Added language to address remote site delivery and state employee signature requirements.
5. Section 5.12: Method of Award: Award shall be made by total bid price instead of by lot.
 - a. Lot One: State Funded, Item 1H. Air Freight shipping is required for this location. Shipment must be between 5/15/2023 and 6/7/2023.