

**STATE OF ALASKA ITB NUMBER 2024-2000-0025**

**AMENDMENT NUMBER: One (1)**

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



Department of Corrections  
Division of Administrative Services  
Address: PO Box 112000  
Juneau, AK 99811

**THIS IS NOT AN ORDER**

**DATE AMENDMENT ISSUED: May 16, 2023**

**ITB TITLE: SOLID WASTE COLLECTION SERVICE - ANCHORAGE**

**ITB Opening Date & Time: MAY 19, 2023, 2PM AKST**

**This amendment forms a part of the ITB document and provide answers, clarifications, and modifications to the ITB requirements. All other items remain the same.**

**1. Vendor Question:**

Page 11 says the facility has an average disposal of 360 tons annually, but the bid schedule on page 26 lists it as 1 unit of 1 ton. Please specify if this number should be the cost of 1 ton, or cost of 30 tons (360 per year divided by 12?)

**DOC Response:**

**Offerors shall provide Waste Fees cost for 30 Tons per month. See amended Bid Schedule on pages 2 and 3.**

**2. Vendor Question:**

Bid schedule page 27 asks for the cost per cleaning fee (5 cleanings per year) but asks for the total per month charge and wants that fee added to the Summary for the total bid amount. Is the Total Bid Amount section supposed to include the total cost for 5 cleanings, or the total for all 5 divided by 12?

Similarly, bid schedule on page 27 asks for the cost of maintenance for 10 hours but then wants that total to be as part of the monthly amount. Should that also be divided by 12? Or should the Total Bid Amount at the bottom of Page 27 be the annual amount for 52 hauls, 360 tons, 5 cleanings, 10 hours of maintenance, plus any misc. fees from items 6-8?

**DOC Response:**

**For evaluation purposes only, the Total Bid Amount shall include the estimated total cost for 4 hauls, 30 Tons, 5 cleanings, 10 hours of maintenance and any other trip and miscellaneous fees. See amended Bid Schedule on pages 2 and 3.**

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**BID SCHEDULE**

Bidders are to submit their bid using this Bid Schedule. Bidders that fail to complete this bid schedule shall be considered non-responsive and their bids rejected. Bid prices are to remain firm for the duration of the contract and are to include all costs associated with providing required services, including, but not limited to, direct expenses, payroll, supplies, equipment, overhead, and profit. The Total Cost shown on this form is the cost that will be used for evaluation and award purposes under this ITB.

**The following proposed rates will be binding on the resulting contract for this ITB.** Bidders must include all applicable charges that could be charged by the contractor to perform the work as outlined in the ITB. Charges not listed below will not be approved for payment under any contract resulting from this ITB.

**SERVICES:**

The estimated schedule and tonnage per haul listed below is for the purpose of this ITB and for the evaluation of the bids.

The Department requires quotes for the following waste removal services. The Department will require pickup of waste on a weekly basis and upon request by the DOC. The State may determine during the course of the contract to change the schedule of pickup that would be more beneficial to the Department. The successful bidder must accommodate any schedule required by the Department.

The costs below shall be based on services for a month (*unless otherwise specified*) to pick up, haul, dispose of Waste, maintain equipment and return the container.

**WASTE FEES**

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Total Price</i>
1	30	Tons	Disposal Fee (per month)	\$	\$
2	4	Trip	Hauling Fee (1 trip per week)	\$	\$
<b>Other Trip Fees, i.e.: RCA fees, etc.</b>					
3	4	Trip	Explain:	\$	\$
4	4	Trip	Explain:	\$	\$
5				\$	\$
<b>TOTAL</b> Per Month Charges					\$

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Bidders must list and explain below any charges (**not fuel charges**) that will be included on a monthly basis. (If none apply, state so.) Fuel surcharges are not part of this evaluation and may be charged under the contract. The Department also understands that fuel surcharges may fluctuate over the period of the contract.

**MISC. CHARGES**

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Price</i>	<i>Total Price</i>
6	1	Mo		\$	\$
7	4	Mo		\$	\$
8				\$	\$
<b>TOTAL</b> Per Month Charges					\$

**CLEANING FEES**

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Description</i>	<i>Total Price</i>
9	5	Ea	Cleaning Fee (5 scheduled cleanings per year)	\$
<b>TOTAL</b> (as scheduled)				\$

**COST FOR MAINTENANCE**

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Description</i>	<i>Total Price</i>
10	10	Hr	Maintenance / Repair (10 x \$ _____ hourly rate)	\$
<b>TOTAL</b> (as scheduled)				\$

SUMMARY OF CHARGES / FEES		TOTALS
Item # 1-5	Waste Fees	\$
Item # 6-8	Misc. Charges	\$
Item # 9	Cleaning Fees	\$
Item # 10	Maintenance / Repair	\$
TOTAL BID AMOUNT		\$

The contractor will provide a cost estimates for all repair parts and will provide it to the facility program manager and have it approved before any repairs are actually made on the equipment. If parts are included in the maintenance cost then this will not be required.

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**In order for your bid to be considered responsive, this amendment must be received by the Procurement Officer prior to the time set for the bid opening.**

Maria Ostlie  
Procurement Officer  
PHONE: (907) 465-3337  
EMAIL: [maria.ostlie@alaska.gov](mailto:maria.ostlie@alaska.gov)

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NAME OF COMPANY

\_\_\_\_\_  
AUTHORIZED AGENT OF COMPANY

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

<b>FOR STATE USE ONLY - THIS AMENDMENT COVERS PR# 20-002-24</b>
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