



Department of Family and Community Services
 Finance and Management Services
 PO Box 110650
 Juneau, Alaska 99811

**RFQ 2623-017 API grounds keeping and indoor plant area maintenance services
 Amendment #1**

Amendment No. 1 Mandatory Return Page.

Amendment Issue Date: June 01, 2023

IMPORTANT NOTE TO OFFERORS: All other sections of the RFQ remain the same. **This amendment serves to edit page 9.**

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PRE-AWARD INSPECTION: Prior to award of the contract, the API ~~Public Health Center~~ Designee may inspect the equipment the bidder proposes to use in fulfilling contract obligations. If equipment is not available for inspection, the bidder may be required to show proof of purchase with anticipated delivery date of equipment prior to award of the contract.

~~**WORK AREA INCREASE OR DECREASE:** The State reserves the right to increase or decrease the work area covered by the contract, resulting from the RFQ. The price per square foot of any increase or decrease will be equal to the current price per square foot of this contract. The monthly rate divided by square footage will determine the price. By signing this Request for Quotation, the Contractor indicates their agreement with this provision.~~

~~Any changes to the scope of work are to be approved by API Facility Manager, Administrative Officer or a designated representative.~~

~~**DEFECTIVE WORK:** Failure to provide any of the services described will cause the Procurement Officer to issue a written warning to the ~~janitorial~~ contractor. A copy of the warning will be sent to the Division. ~~If the deficiency is not corrected within 12 hours of notification it will constitute a warning.~~~~

More than three (3) warnings in 60 day period will be grounds for the State to declare the Contractor in default.

~~If a deficiency is not corrected within 24 hours of notification the State will hire another janitorial firm to correct the deficiency and deduct that cost from the next payment due under the contract.~~

Send response to: fcs.fms.vendor.response@alaska.gov

Mandatory return page:

Name: _____

Please sign: _____

Michael Williams
 Procurement Officer
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