

STATE OF ALASKA

Department of Public Safety
Division of Administrative Services



PISTON AND TURBINE FIXED WING MAINTENANCE

ITB 2025-1200-0017

Amendment One

June 6, 2024

This amendment is being issued to provide changes to the solicitation.

Important Note to Offerors: You must sign and return this page of the amendment document with your bid. Failure to do so may result in the rejection of your bid. Only the ITB terms and conditions referenced in this amendment are being changed. All other terms and conditions of the ITB remain the same.

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COMPANY SUBMITTING BID

AUTHORIZED SIGNATURE

DATE

Changes to the ITB:

Change 1: Add the following to Section 2.01 Scope of Work, (d) Scheduling Service:

The state will reimburse the contractor's actual travel expenses per the following criteria or as policy updates:

1. Airfare is limited to coach fare.
2. Lodging will be reimbursed at actual cost. Per AAM 60.250, if a Contractor stays at lodging other than a hotel, they are prorated at \$30 a day.
3. Reimbursement for meals will not exceed \$45.00 on the first and last day of travel and \$60.00 per day in between.
4. Rental vehicles are limited to standard size, make and model, as opposed to premium options.
5. Receipts must be provided with every invoice for all travel expenses.
6. Vehicle mileage reimbursement will be based on the current calendar year rates based upon State of Alaska, DOA, Finance website: http://doa.alaska.gov/dof/travel/resource/POV_Rate_Table.pdf
7. All travel costs must be shown as separate line items on each invoice.