STATE OF ALASKA INVITATION TO BID (ITB)



ITB 2025-1000-0109 SHELVING POST PROTECTORS AND NETTING

ISSUED OCTOBER 9, 2024

IMPORTANT NOTICE: If you received this solicitation from the State of Alaska's "Online Public Notice" web site, you must register with the procurement officer listed below if you desire to receive notification of subsequent amendments to the solicitation.

BIDDER'S NOTICE: By signature on this form, the bidder certifies that they comply with the following:

(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 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 affidavit that the bidder has applied and paid for a business license;
- (2) the price(s) submitted was arrived at independently and without collusion, under penalty of perjury, 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;
 - the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the state and federal government;
 - the bid will remain open and valid for at least 90 days;
 - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder does not hold an Alaska Business License (1) at the time designated in the ITB for opening the State will disallow the Alaska Bidder Preference. Bids must also be submitted under the name as appearing on the bidder's current Alaska business license in order to receive 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.

| NAME TAMRA M. CZERNY | | *DOES YOUR BUSINESS QUALIFY FOR THE ALASKA BIDDER'S PREFERENCE? | |
|--|------------------------|--|--|
| | COMPANY SUBMITTING BID | [] YES | [] NO |
| Phone: 1 (907) 269-8665 TDD/TTY: 711 (Alaska Relay) | AUTHORIZED SIGNATURE | | ESS QUALIFY FOR THE N PREFERENCE? [] NO |
| - | PRINTED NAME | — | ESS QUALIFY FOR THE RY SKILLS PROGRAM RENCE? [] NO |
| Email: <u>tamra.czerny@alaska.gov</u> | DATE | TELEPHONE NUMBER | |
| ALASKA BUSINESS LICENSE NUMBER | VENDOR NUMBER | E-MAIL ADDRESS | |

TABLE OF CONTENTS

| SECTION 1 | L. INTRODUCTION & INSTRUCTIONS | .5 |
|-----------|---|----|
| Sec. 1.01 | PURPOSE OF THE ITB | 5 |
| Sec. 1.02 | BUDGET | 5 |
| Sec. 1.03 | DEADLINE FOR RECEIPT OF BIDS | |
| Sec. 1.04 | MINIMUM REQUIREMENTS AND PRIOR EXPERIENCE | 5 |
| Sec. 1.05 | Required review | 5 |
| Sec. 1.06 | QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS | 6 |
| Sec. 1.07 | SITE INSPECTION | 6 |
| Sec. 1.08 | RETURN INSTRUCTIONS | 6 |
| Sec. 1.09 | ENROLLMENT IN IRIS | 7 |
| Sec. 1.10 | ASSISTANCE TO BIDDERS WITH A DISABILITY | 7 |
| Sec. 1.11 | AMENDMENTS TO BIDS | 7 |
| Sec. 1.12 | ADDENDUMS TO THE ITB | 7 |
| Sec. 1.13 | ITB SCHEDULE | 7 |
| | PRE-BID CONFERENCE/TELECONFERENCE | |
| | ALTERNATE BIDS | |
| | SUPPORTING INFORMATION | |
| | FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER | |
| SECTION 2 | 2. SCOPE OF WORK AND CONTRACT INFORMATION | .9 |
| Sec. 2.01 | SCOPE OF WORK | 9 |
| Sec. 2.02 | CONTRACT TERM | L2 |
| Sec. 2.03 | CONTRACT TYPE | 12 |
| Sec. 2.04 | PAYMENT FOR STATE PURCHASES | L3 |
| Sec. 2.05 | PROMPT PAYMENT FOR STATE PURCHASES | L3 |
| Sec. 2.06 | CONTRACT ADMINISTRATION | L3 |
| Sec. 2.07 | CONTRACT PRICE ADJUSTMENTS | 13 |
| Sec. 2.08 | CONTRACT PERFORMANCE LOCATION | L3 |
| | THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED | |
| Sec. 2.10 | SUBCONTRACTORS | L4 |
| | JOINT VENTURES | |
| Sec. 2.12 | RIGHT TO INSPECT PLACE OF BUSINESS | L4 |
| Sec. 2.13 | F.O.B. POINT | L4 |
| Sec. 2.14 | INSPECTION & MODIFICATION - REIMBURSEMENT FOR UNACCEPTABLE DELIVERABLES | L4 |
| SEC. 2.15 | EQUIPMENT INSPECTION | 14 |
| SEC. 2.16 | NEW EQUIPMENT | |
| Sec. 2.17 | REMANUFACTURED/RECONDITIONED EQUIPMENT | 14 |
| Sec. 2.18 | LEMON CLAUSE | 14 |
| SEC. 2.19 | DISCONTINUED ITEMS | 15 |
| Sec. 2.20 | LIQUIDATED DAMAGES | 15 |
| Sec. 2.21 | SHIPPING DAMAGE | 15 |

| | CONTRACT CHANGES – UNANTICIPATED AMENDMENTS | |
|-----------|---|------|
| Sec. 2.23 | CONTINUING OBLIGATION OF CONTRACTOR | . 15 |
| Sec. 2.24 | BILLING INSTRUCTIONS | . 15 |
| Sec. 2.25 | ESTIMATED QUANTITIES | . 16 |
| Sec. 2.26 | WARRANTY | . 16 |
| Sec. 2.27 | NONDISCLOSURE AND CONFIDENTIALITY | . 16 |
| Sec. 2.28 | INDEMNIFICATION | . 17 |
| Sec. 2.29 | INSURANCE | . 17 |
| SECTION 3 | BID FORMAT AND CONTENT | .19 |
| SEC. 3.01 | BID FORMS | . 19 |
| Sec. 3.02 | BID BOND – PERFORMANCE BOND – SURETY DEPOSIT | . 19 |
| Sec. 3.03 | PRICES | . 19 |
| SECTION 4 | 4. EVALUATION AND CONTRACTOR SELECTION | .20 |
| SEC. 4.01 | EVALUATION OF BIDS | . 20 |
| Sec. 4.02 | APPLICATION OF PREFERENCES | . 20 |
| Sec. 4.03 | ALASKA BIDDER PREFERENCE | . 20 |
| Sec. 4.04 | ALASKA VETERAN PREFERENCE | . 21 |
| Sec. 4.05 | ALASKA MILITARY SKILLS PROGRAM PREFERENCE | . 22 |
| Sec. 4.06 | USE OF LOCAL FOREST PRODUCTS | . 22 |
| Sec. 4.07 | LOCAL AGRICULTURAL AND FISHERIES PRODUCT PREFERENCE | . 22 |
| Sec. 4.08 | ALASKA PRODUCT PREFERENCE | . 22 |
| Sec. 4.09 | EMPLOYMENT PROGRAM PREFERENCE | . 22 |
| SEC. 4.10 | ALASKANS WITH DISABILITIES PREFERENCE | . 23 |
| Sec. 4.11 | PREFERENCE QUALIFICATION LETTER | . 23 |
| Sec. 4.12 | EXTENSION OF PRICES | . 23 |
| Sec. 4.13 | METHOD OF AWARD | . 23 |
| Sec. 4.14 | CONTRACTOR SELECTION PROCESS | . 23 |
| SEC. 4.15 | NOTICE OF INTENT TO AWARD | . 23 |
| SECTION 5 | 5. GENERAL PROCESS AND LEGAL INFORMATION | .24 |
| Sec. 5.01 | INFORMAL DEBRIEFING | . 24 |
| Sec. 5.02 | ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES | . 24 |
| Sec. 5.03 | AUTHORITY | . 25 |
| Sec. 5.04 | COMPLIANCE | . 25 |
| Sec. 5.05 | SUITABLE MATERIALS, ETC | . 25 |
| Sec. 5.06 | SPECIFICATIONS | . 25 |
| Sec. 5.07 | BRAND SPECIFIC | . 25 |
| Sec. 5.08 | ITEM UPGRADES | . 25 |
| Sec. 5.09 | WORKMANSHIP AND MATERIALS | . 25 |
| Sec. 5.10 | CONTRACTOR SITE INSPECTION | . 25 |
| SEC. 5.11 | ORDER DOCUMENTS | . 25 |
| SEC. 5.12 | HUMAN TRAFFICKING | . 26 |
| SEC. 5.13 | RIGHT OF REJECTION | . 26 |
| Sec. 5.14 | STATE NOT RESPONSIBLE FOR PREPARATION COSTS | . 26 |

| Sec. 5.15 | DISCLOSURE OF BID CONTENTS | |
|-----------|--|----|
| SEC. 5.16 | ASSIGNMENTS | |
| SEC. 5.17 | FORCE MAJEURE (IMPOSSIBILITY TO PERFORM) | |
| SEC. 5.18 | DEFAULT | |
| SEC. 5.19 | DISPUTES | |
| Sec. 5.20 | SEVERABILITY | |
| Sec. 5.21 | CONTRACT CANCELLATION | |
| SEC. 5.22 | GOVERNING LAW; FORUM SELECTION | |
| SEC. 5.23 | QUALIFIED BIDDERS | |
| | FEDERALLY IMPOSED TARIFFS | |
| SEC. 5.25 | PROTEST | |
| SECTION 6 | 5. ATTACHMENTS | 31 |
| Sec. 6.01 | Аттаснментя | 31 |
| | | |

SECTION 1. INTRODUCTION & INSTRUCTIONS

SEC. 1.01 PURPOSE OF THE ITB

The Department of Natural Resources, Division of Geological & Geophysical Surveys, is soliciting bids for a qualified bidder to provide and install Shelving Post Protectors and Netting at the Alaska Geologic Materials Center (GMC) Warehouse in Anchorage, Alaska.

SEC. 1.02 BUDGET

Department of Natural Resources, Division of Geological & Geophysical Surveys, estimates a budget of **\$400,000.00** dollars for the resulting contract. The State does not guarantee a minimum or maximum number of goods and/or services to be provided or dollar amount to be spent under a contract resulting from this ITB. The State will pay for only the actual number of approved and authorized goods and/or services provided. Bids priced at more than **\$400,000.00** dollars will be considered non-responsive.

Payment for the contract is subject to funds already appropriated and identified.

SEC. 1.03 DEADLINE FOR RECEIPT OF BIDS

Bids must be received no later than **2:00 PM** Alaska Time on **October 30, 2024**, at which time they will be publicly opened. Late bids or amendments will be disqualified and not opened or accepted for evaluation.

SEC. 1.04 MINIMUM REQUIREMENTS AND PRIOR EXPERIENCE

In order for a bid to be considered responsive the bidder must meet these minimum requirements and prior experience:

- The bidder must not have had a contract terminated for cause by the State within the last three years.
- Bidder must have at least three years prior experience providing and installing warehouse rack equipment and accessories.

A bidder's failure to meet these minimum requirements and prior experience will cause their bid to be considered non-responsive and rejected.

SEC. 1.05 REQUIRED REVIEW

Bidders shall carefully review this ITB for defects and questionable or objectionable material. Comments concerning defects and questionable or objectionable material in the ITB should be made in writing and received by the Procurement Officer at least 10 days before the deadline for receipt of bids. This will allow time for an addendum 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.

SEC. 1.06 QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS

All questions must be in writing and directed to the Procurement Officer. The interested party must confirm telephone conversations in writing. Two types of questions generally arise. One may be answered by directing the questioner to a specific section of the ITB. These questions may be answered over the telephone. Other questions may be more complex and may require a written amendment to the ITB. The Procurement Officer will make that decision.

Deadline to receive questions is October 18, 2024, by 2:00 PM Alaska Time.

Procurement officer: TAMRA M. CZERNY; – PHONE: 1 (907) 269-8665; TDD/TTY: 711 (Alaska Relay); Email: <u>tamra.czerny@alaska.gov</u>

SEC. 1.07 SITE INSPECTION

Potential 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. The site may be inspected by contacting Kurt Johnson via email at <u>kurt.johnson@alaska.gov</u>.

This contact person is only empowered to allow potential bidders to view the work site. The contact person cannot and will not answer potential bidder questions regarding the work to be performed under this ITB or the terms, conditions, and specifications of this ITB. Any questions potential bidders have must be directed to the Procurement Officer as required in Section 1.05.

SEC. 1.08 RETURN INSTRUCTIONS

If submitting a bid via email, the bid may be emailed to <u>tamra.czerny@alaska.gov</u> and must contain the ITB number in the subject line of the email. 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.

Please note that email transmission is not instantaneous. Similar to sending a hard copy bid, if you are emailing your bid, the State recommends sending it enough ahead of time to ensure the email is delivered by the deadline for receipt of bid.

If submitting bids using U.S. mail, or delivery service, bidders must submit one hard copy of their bid, in writing, to the Procurement Officer in a sealed package. The sealed bid package must be addressed as follows:

Department of Natural Resources Support Services Division Attention: TAMRA M. CZERNY Invitation to Bid (ITB) Number: 2025-1000-0109 ITB Title: SHELVING POST PROTECTORS AND NETTING 550 W 7th Avenue, Suite 1330 Anchorage, Alaska 99501 It is the bidder's responsibility to contact the issuing agency at **1 (907) 269-8665** to confirm that the bid has been received. The State is not responsible for unreadable, corrupt, or missing attachments.

SEC. 1.09 ENROLLMENT IN IRIS

Bidders will be required to be enrolled in the State of Alaska's Integrated Resource Information System (IRIS) database prior to award of a contract resulting from this ITB. Enrollment can be done online at the following link: <u>https://iris-vss.alaska.gov</u>. Bidders who are not enrolled prior to award of a contract will be notified by the Procurement Officer. Failure of a bidder to enroll in the IRIS database will delay award of the contract and may delay issuance of contract work.

SEC. 1.10 ASSISTANCE TO BIDDERS WITH A DISABILITY

Bidders with a disability may receive accommodation regarding the means of communicating this ITB or participating in the procurement process. For more information, contact the Procurement Officer no later than 10 days prior to the deadline for receipt of bids.

SEC. 1.11 AMENDMENTS TO BIDS

Amendments to or withdrawals of bids will only be allowed if acceptable requests are received prior to the deadline that is set for receipt of bids, in accordance with 2 AAC 12.140. No amendments or withdrawals will be accepted after the deadline unless the delay is due to an error of the contracting agency, in accordance with 2 AAC 12.160.

SEC. 1.12 ADDENDUMS TO THE ITB

If an addendum is issued before the deadline for receipt of bids, the addendum will be posted on the State of Alaska Online Public Notice (OPN) website. The link to the posting of the addendum will be provided to all who were notified of the ITB and to those who have registered with the Procurement Officer after receiving the ITB from the OPN.

SEC. 1.13 ITB SCHEDULE

The ITB schedule below represents the State of Alaska's best estimate of the schedule that will be followed. If a component of this schedule, such as the deadline for receipt of bids, is delayed, the rest of the schedule may be shifted accordingly. All times are Alaska Time.

| ACTIVITY | TIME | DATE |
|---|---------|---------------------------|
| Issue Date / ITB Released | | October 09, 2024 |
| Deadline for Receipt of Questions | 2:00 PM | October 18, 2024 |
| Deadline for Receipt of Bids / Bid Due Date | 2:00 PM | October 30, 2024 |
| ANTICIPATED Bid Evaluations Complete | | Week of November 04, 2024 |
| ANTICIPATED Notice of Intent to Award | | Week of November 04, 2024 |
| ANTICIAPTED Contract Issued | | Week of November 18, 2024 |

This ITB does not, by itself, obligate the State. The State's obligation will commence when the contract is approved by the Commissioner of the Department of Natural Resources, or the

Commissioner's designee. Upon written notice to the Contractor, the State may set a different starting date for the contract. The State will not be responsible for any work done by the Contractor, even work done in good faith, if it occurs prior to the contract start date set by the State.

SEC. 1.14 PRE-BID CONFERENCE/TELECONFERENCE

Not applicable for this ITB.

SEC. 1.15 ALTERNATE BIDS

Bidders may only submit one bid for evaluation. In accordance with 2 AAC 12.830 alternate bids (bids that offer something different than what is asked for) will be rejected.

SEC. 1.16 SUPPORTING INFORMATION

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 or services 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, may cause the State to consider the offer non-responsive and reject the bid.

SEC. 1.17 FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER

To be responsive a bid must constitute a definite, firm, unqualified and unconditional offer to meet all 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 must be complied with at risk of bid rejection for non-responsiveness.

SECTION 2. SCOPE OF WORK AND CONTRACT INFORMATION

SEC. 2.01 SCOPE OF WORK

The Department of Natural Resources, Division of Geological & Geophysical Surveys, is soliciting bids for a qualified vendor to provide and install Shelving Post Protectors and Netting at the Alaska Geologic Materials Center (GMC) Warehouse in Anchorage, Alaska.

Background

The replacement value for GMC geologic collections is more than \$35,000,000,000.00 dollars. These geologic collections are irreplaceable. In the future, the GMC will be impacted by earthquakes capable of throwing materials off shelves and reducing much of the rock materials to an unusable condition. Front facing netting should be capable of keeping materials safe from significant seismic harm. Netting may also be the most cost-effective solution that allows adequate clearance for the Drexel forklift to pass along the relatively narrow aisles.

Post reinforcements should help protect against collapse of warehouse racks in areas of high forklift travel or cornering.

General Warehouse Specifications:

Racking Overview

The warehouse racks are organized into three sections labeled "AR", "CO", and "RE". Section AR consists of 22 rows, with 4 columns, and 7 rack levels labeled "A" to "G" starting at the bottom. Sections CO and RE consist of 29 rows each with 11 columns, and 7 rack levels (See Attachments 5 and 6). Overall, there are 5,112 racks. All racking is steel. Due to slab thickness, Section AR is rated at 1,350 pounds per shelf while Sections CO and RE are rated at 3,600 pounds per rack. The shelf decks are 8 feet wide by 3 feet deep. Center vertical support column to support column is 99 inches wide. Vertical support column posts are 3x3 inches. Excluding the bottom A level, by and large rack levels B to G in Section AR are spaced at 24 inches (See Attachment 7). Excluding the bottom A level, by and large rack levels B to G in Sections CO and RE are 66 inches wide. General warehouse images are found in Attachments 9 to 14.

Inventory Overview

More than 180,000 boxes containing rock samples are stored in the warehouse. Approximately half the boxes are stored on shrink-wrapped pallets, with two pallets per shelf. The remaining, generally 1-foot, 2-foot, or 3-foot-long boxes, are directly stacked on shelves. The smallest box inventory is seen in **Attachment 15**.

Warehouse Fleet

Two electric stock pickers are used to manually move boxes off and on to shelves. Two electric Drexel forklifts with masks that swing 90 degrees to the right are used to pick pallets off and on the shelves. There is also one standard Crown electric forklift used to shuttle pallets across the facility and one scissor lift. The width of the Drexel units is 46 inches leaving a buffer of 10

inches on either side when navigating the narrow aisles. Several warehouse vehicles are seen in **Attachments 16 and 17**.

Scope of Warehouse Upgrades:

Post Protectors

Steel post protectors shall be mounted on vertical support columns on exposed corners of selected rack row end caps to guard against damage from forklift cornering traffic. Attached hardware should cover 24 to 28 inches at the base of the selected vertical columns. A total of 137 post protectors shall be installed across the facility.

On sight inspection by the vendor will review, confirm, or adjust this installation total.

Section AR

(6) North Side – protectors on rows 1, 6, 7, 14, 15, and 22

(22) South Side – for every row

Section CO

(30) North Side – for every row and including backside of row 29

(30) South Side – for every row and including backside of row 29

Section RE

(30) North side – for every row and including backside of row 29

(19) South Side – for rows 1 to 4, rows 16 to 29, and including backside of row 29

Shelf Face Netting

Protective netting is intended as a low-profile solution to keep inventory on shelves during moderate to strong seismic events. Shelf face sections are designated as Priority 1, 2 or 3. Priority 1 includes the most valuable and at-risk inventory. Priority 2 includes valuable but moderate risk inventory. Priority 3 includes less valuable and low risk inventory, or empty shelves. The scope of this solicitation is to cover all Priority 1 and 2 sections. If funding limits are exceeded, then priority 2 netting coverage will be reduced.

The protective netting should be rated to handle more than 1,200 pounds per pallet position. The cross section of the smallest boxes is about 3x4 inches. The ideal section coverage for the netting is 3 columns by 3 shelves or 2 columns by 3 shelves to cover row runs of either 4 or 11 columns. Heavy capacity rigging should include 4 or 6 independent attachment points to the vertical support columns per section of netting with carabineers connecting the netting to the eye bolts. Eye bolts should be reinforced by either heavy-duty washers or a steel plate mounted across the rear of the vertical support column to reduce chance of damage to the post in the event of a strong seismic event tossing inventory against the netting. Eye bolts may not be mounted less than 48 inches above the concrete pad to reduce chance of collision of forklift with bolt. Other low profile connection options may have to be considered if netting is to be secured to the B-level.

On sight inspection by the vendor will review, confirm, or adjust this installation total and rigging options.

Section AR

Priority 1 (None)

Priority 2 - (All) B to G level shelves by 4 columns from rows 1 to 22

Section CO

Priority 1

(All) B to G level shelves by 11 columns from rows 1 to 14

(All) E to G level shelves by 11 columns from rows 15 to 29

(All) Backside B to G level shelves by 11 columns for row 29

Priority 2 - (All) B to D level shelves by 11 columns from rows 15 to 29

Section RE

Priority 1

(All) B to G level shelves by 11 columns from rows 1 to 15

(All) B to D level shelves by 11 columns from rows 17 to 19

(All) B to G level shelves by 11 columns for row 25

(All) Backside B to G level shelves by 11 columns for row 29

Priority 2 (None)

EQUIPMENT

The Contractor shall provide all necessary equipment to perform installation services.

BACKGROUND CLEARANCE REQUIREMENTS

The resulting contract will require the Contractor to provide background clearance requests be applied for and reports emailed to Division of Facilities Services, Matthew Cruickshank, Facilities Manager at <u>matthew.cruickshank@alaska.gov</u> for approval prior to commencement of work. For expediting background clearance, reports can be obtained through the <u>Department of Public Safety (DPS)</u> by applying in person at 5700 E. Tudor Road, Anchorage, Alaska.

A. Each person performing work on site under this contract is required to obtain a background clearance through the Department of Public Safety by the Facilities Manager requesting Criminal Justice Information from the record subject name check (presently the fee for processing is \$20 for a single copy).

- B. The Contractor shall pay all associated processing fees which may be in the form of a personal check, cashiers' check or money order made payable to the Department of Public Safety.
- C. The Contractor shall tender to the Facilities Manager a copy of the Background Clearance report(s) for each individual for acceptance or denial at the sole discretion by the Owner prior to commencement of any work at the site. The background clearances shall remain confidential.
- D. The Facilities Manager will advise the Contractor of acceptance or denial for each individual to work on this project within 48 hours of submittal.
- E. Background clearances are good for a period of one year from the date of acceptance. The Contractor is responsible for obtaining replacement background clearances for each person performing work on the site under this contract annually at the Contractor's expense.

ACCESS PROCEDURES

- Once an individual background clearance is approved to work on this project, the Facilities Manager will make arrangements for key cards/keys to be processed in the Robert B Atwood Building Management Office at 550 W. 7th Avenue, Suite 130, Anchorage, Alaska.
- 2. Each individual is required to pick up their own key card/key and show identification when picking up key card/keys. Individuals without approved background checks will not be given access to the GNC warehouse.

SEC. 2.02 CONTRACT TERM

The length of the contract will be from the date of award, until completion date of January 30, 2025. If Bidder cannot meet the deadline date, Bidder may submit an alternate deadline date on Attachment 4 Bid Schedule. The alternate deadline date must not extend beyond March 01, 2025.

Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any extension 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) the Procurement Officer will provide notice to the Contractor of the intent to cancel such month-to-month extension at least 30 days before the desired date of cancellation. A month-to-month extension may only be executed by the Procurement Officer via a written contract amendment.

SEC. 2.03 CONTRACT TYPE

The resulting contract will be a firm fixed contract.

SEC. 2.04 PAYMENT FOR STATE PURCHASES

No payment will be made until the contract is approved by the Commissioner of the Department of Natural Resources or the Commissioner's designee. Under no conditions will the State be liable for the payment of any interest charges associated with the cost of the contract. The State is not responsible for and will not pay federal, state or taxes. All costs associated with the contract must be stated in U.S. currency.

Payment for agreements under \$500,000.00 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.

Any single contract payments of \$1 million or higher must be accepted by the Contractor via Electronic Funds Transfer (EFT).

SEC. 2.05 PROMPT PAYMENT FOR STATE PURCHASES

Not applicable for this ITB.

SEC. 2.06 CONTRACT ADMINISTRATION

The administration of this contract is the responsibility of the Procurement Officer or person appointed by the Department of Natural Resources, Division of Geological & Geophysical Surveys.

SEC. 2.07 CONTRACT PRICE ADJUSTMENTS

Not applicable for this ITB.

SEC. 2.08 CONTRACT PERFORMANCE LOCATION

The location(s) the work is to be performed, completed, and managed is at the Alaska Geologic Materials Center (GMC) Warehouse, 3651 Penland Parkway, Anchorage, Alaska, 99508.

The State will provide workspace for the Contractor.

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.

SEC. 2.09 THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED

Because of the additional administrative and accounting time required of the State when third party financing agreements are permitted, they will not be allowed under this contract.

SEC. 2.10 SUBCONTRACTORS

Subcontractors will not be allowed.

SEC. 2.11 JOINT VENTURES

Joint ventures will not be allowed.

SEC. 2.12 RIGHT TO INSPECT PLACE OF BUSINESS

Not Applicable to this ITB.

SEC. 2.13 F.O.B. POINT

Not applicable for this ITB.

SEC. 2.14 INSPECTION & MODIFICATION - REIMBURSEMENT FOR UNACCEPTABLE DELIVERABLES

The Contractor is responsible for providing all products or the completion of all work set out in the contract. All products or work is subject to inspection, evaluation, and approval by the State. The State may employ all reasonable means to ensure that the work is progressing and being performed in compliance with the contract. The State may instruct the Contractor to make corrections or modifications if needed in order to accomplish the contract's intent. The Contractor will not unreasonably withhold such changes.

Substantial failure of the Contractor to perform the contract may cause the State to terminate the contract. In this event, the State may require the Contractor to reimburse monies paid (based on the identified portion of unacceptable products or work received) and may seek associated damages.

SEC. 2.15 EQUIPMENT INSPECTION

Not applicable for this ITB.

SEC. 2.16 NEW EQUIPMENT

Not applicable for this ITB.

SEC. 2.17 REMANUFACTURED/RECONDITIONED EQUIPMENT

Not applicable for this ITB.

SEC. 2.18 LEMON CLAUSE

Not applicable for this ITB.

SEC. 2.19 DISCONTINUED ITEMS

Not applicable for this ITB.

SEC. 2.20 LIQUIDATED DAMAGES

Not applicable for this ITB.

SEC. 2.21 SHIPPING DAMAGE

Not applicable for this ITB.

SEC. 2.22 CONTRACT CHANGES – UNANTICIPATED AMENDMENTS

During the course of this contract, the Contractor may be required to perform additional work. That work will be within the general scope of the initial contract. When additional work is required, the State will provide the Contractor a written description of the additional work and request the Contractor to submit a firm time schedule for accomplishing the additional work and a firm price for the additional work. Cost and pricing data must be provided to justify the cost of such amendments per AS 36.30.400.

The Contractor will not commence additional work until the Procurement Officer has secured required State approvals necessary and issued a written contract amendment.

SEC. 2.23 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.

SEC. 2.24 BILLING INSTRUCTIONS

All invoices produced by the Contractor must contain the following information at a minimum:

- Contract number and title;
- Identification of the billing period;
- An itemized listing of deliverables and charges for the invoiced period;
- Total amount billed;
- Date invoice was submitted for payment;
- Entity name, contact information, and Alaska vendor number.

Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order. The State will make payment after it receives the goods or services and the invoice. Questions concerning payment must be addressed to the ordering agency.

SEC. 2.25 ESTIMATED QUANTITIES

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

SEC. 2.26 WARRANTY

Not applicable for this ITB.

SEC. 2.27 NONDISCLOSURE AND CONFIDENTIALITY

The 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 law, 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 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 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 federal or state 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.

SEC. 2.28 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 contractor and the independent negligence of the contractor and the independent negligence of the contractor 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.

SEC. 2.29 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 Procurement Officer prior to beginning work and must provide 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.

- <u>Commercial General Liability Insurance</u>: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000.00 combined single limit per occurrence.
- <u>Commercial Automobile Liability Insurance</u>: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000.00 combined single limit per occurrence.

SECTION 3. BID FORMAT AND CONTENT

SEC. 3.01 BID FORMS

Bidders shall use the front page of this ITB, the Bid Submission Cover Sheet, and any other forms identified in this ITB for submitting bids. All bids must be signed by an individual authorized to bind the bidder to the provisions of the ITB.

BIDDER'S CERTIFICATION

By signature on the bid, the bidder certifies that they comply with the following:

- A. the laws of the State of Alaska;
- B. the applicable portion of the Federal Civil Rights Act of 1964;
- C. the Equal Employment Opportunity Act and the regulations issued thereunder by the state and federal government;
- D. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the state and federal government;
- E. all terms and conditions set out in this ITB;
- F. the price(s) submitted was arrived at independently arrived and without collusion, under penalty of perjury; and
- G. that the bid will remain open and valid for at least 90 days.

If any bidder fails to comply with [A] through [G] of this paragraph, the State reserves the right to disregard the bid, terminate the contract, or consider the Contractor in default.

CONFLICT OF INTEREST

Each bid shall include a statement indicating whether the company or any individuals working on the contract has a possible conflict of interest (e.g., currently employed by the State of Alaska or formerly employed by the State of Alaska within the past two years) and, if so, the nature of that conflict. The Procurement Officer reserves the right to **consider a bid non-responsive and reject it** or cancel the award if any interest disclosed from any source could either give the appearance of a conflict or cause speculation as to the objectivity of the contract to be performed by the bidder.

SEC. 3.02 BID BOND – PERFORMANCE BOND – SURETY DEPOSIT

Not applicable for this ITB.

SEC. 3.03 PRICES

The bidder shall state prices in the units of issue on this ITB. 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.

SECTION 4. EVALUATION AND CONTRACTOR SELECTION

SEC. 4.01 EVALUATION OF BIDS

After bid opening, the Procurement Officer will evaluate the bids for responsiveness. Bids deemed non-responsive will be eliminated from further consideration. An evaluation may not be based on discrimination due the race, religion, color, national origin, sex, age, marital status, pregnancy, parenthood, disability, or political affiliation of the bidder.

SEC. 4.02 APPLICATION OF PREFERENCES

Certain preferences apply to all State contracts, regardless of their dollar value. The Alaska Bidder and Alaska Veteran preferences are the most common preferences involved in the ITB process. Additional preferences that may apply to this procurement are listed below. Guides that contain excerpts from the relevant statutes and codes, explain when the preferences apply and provide examples of how to calculate the preferences are available at the following website:

Application Of Preferences

- Alaska Military Skills Program Preference AS 36.30.321(I)
- Alaska Products Preference AS 36.30.332
- Recycled Products Preference AS 36.30.337
- Local Agriculture and Fisheries Products Preference AS 36.15.050
- Employment Program Preference AS 36.30.321(b)
- Alaskans with Disabilities Preference AS 36.30.321(d)

The Division of Vocational Rehabilitation in the Department of Labor and Workforce Development keeps a list of qualified employment programs and individuals who qualify as persons with a disability. As evidence of a business' or an individual's right to the Employment Program or Alaskans with Disabilities preferences, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of these preferences, a business or individual must be on the appropriate Division of Vocational Rehabilitation list prior to the time designated for receipt of bids. Bidders must attach a copy of their certification letter to the bid. A bidder's failure to provide this certification letter with their bid will cause the state to disallow the preference.

SEC. 4.03 ALASKA BIDDER PREFERENCE

An Alaska Bidder Preference of 5% will be applied to the price in the bid. The preference will be given to an offeror who:

- 1) holds a current Alaska business license prior to the deadline for receipt of bids;
- 2) submits a bid for goods or services under the name appearing on the offeror's current Alaska business license;

- 3) has maintained a place of business within the state staffed by the offeror, or an employee of the offeror, for a period of six months immediately preceding the date of the bid;
- 4) 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
- 5) if a joint venture, is composed entirely of ventures that qualify under (1)-(4) of this subsection.

Alaska Bidder Preference Certification Form

In order to receive the Alaska Bidder Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB. An offeror does not need to complete the Alaska Veteran Preference or Alaska Military Skills Program questions on the form if not claiming the Alaska Veteran or Alaska Military Skills Program Preferences. An offeror's failure to provide this completed form with their bid will cause the State to disallow the preference.

SEC. 4.04 ALASKA VETERAN PREFERENCE

An Alaska Veteran Preference of 5%, not to exceed \$5,000.00, will be applied to the price in the bid. The preference will be given to an offeror who qualifies under AS 36.30.990(2) as an Alaska bidder and is a:

- A. sole proprietorship owned by an Alaska veteran;
- B. partnership under AS 32.06 or AS 32.11 if a majority of the partners are Alaska veterans;
- C. limited liability company organized under AS 10.50 if a majority of the members are Alaska veterans; or
- D. corporation that is wholly owned by individuals, and a majority of the individuals are Alaska veterans.

In accordance with AS 36.30.321(i), 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 government, or the general public.

Alaska Veteran Preference Certification

In order to receive the Alaska Veteran Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB.

An offeror's failure to provide this completed form with their bid will cause the State to disallow the preference.

SEC. 4.05 ALASKA MILITARY SKILLS PROGRAM PREFERENCE

An Alaska Military Skills Program Preference of 2%, not to exceed \$5,000.00, will be applied to the price in the bid. The preference will be given to an offeror who qualifies under AS 36.30.990(2) as an Alaska bidder and:

- a) Employs at least one person who is currently enrolled in, or within the previous two years graduated from, a United States Department of Defense SkillBridge or United States Army career skills program for service members or spouses of service members that offers civilian work experience through specific industry training, pre-apprenticeships, registered apprenticeships, or internships during the last 180 days before a service member separates or retires from the service; or
- b) has an active partnership with an entity that employs an apprentice through a program described above.

In accordance with AS 36.30.321(i), 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 government, or the general public.

Alaska Military Skills Program Preference Certification

In order to receive the Alaska Military Skills Program Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB. An offeror's failure to provide this completed form with their bid will cause the State to disallow the preference.

SEC. 4.06 USE OF LOCAL FOREST PRODUCTS

Not applicable for this ITB.

SEC. 4.07 LOCAL AGRICULTURAL AND FISHERIES PRODUCT PREFERENCE Not applicable for this ITB.

SEC. 4.08 ALASKA PRODUCT PREFERENCE

Not applicable for this ITB.

SEC. 4.09 EMPLOYMENT PROGRAM PREFERENCE

If a bidder qualifies for the Alaska Bidder Preference and is offering goods or services through an employment program as defined under AS 36.30.990(12), an Employment Program Preference of 15% will be applied to the total bid price.

In accordance with AS 36.30.321(i), 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 government, or the general public.

SEC. 4.10 ALASKANS WITH DISABILITIES PREFERENCE

If a bidder qualifies for the Alaska Bidder Preference and is a qualifying entity as defined in AS 36.30.321(d), an Alaskans with Disabilities Preference of 10% will be applied to the total bid price.

In accordance with AS 36.30.321(i), 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 government, or the general public.

SEC. 4.11 PREFERENCE QUALIFICATION LETTER

Regarding the Employment Program Preference and the Alaskans with Disabilities Preference, the Division of Vocational Rehabilitation in the Department of Labor and Workforce Development maintains lists companies who qualify for those preferences. As evidence of a company's right to the preferences, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of the preferences, a bidder 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.

SEC. 4.12 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.

SEC. 4.13 METHOD OF AWARD

Award will be made to the lowest responsive and responsible bidder. For evaluation purposes only, award will be made on the **Total Cost of Priority 1** indicated on page 42, line six of the bid schedule. Bidders must bid on all items listed in the bid schedule on pages 42 through 43 to be considered responsive. Failure to quote on all items listed will cause the State to consider the bidder non-responsive and reject the bid. The State may award in whole or in part Priorities 1 - 3.

SEC. 4.14 CONTRACTOR SELECTION PROCESS

Not applicable for this ITB.

SEC. 4.15 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 sent 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 Procurement Officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form the Procurement Officer does so without a contract and at their own risk.

SECTION 5. GENERAL PROCESS AND LEGAL INFORMATION

SEC. 5.01 INFORMAL DEBRIEFING

When the contract is completed, an informal debriefing may be performed at the discretion of the Procurement Officer. If performed, the scope of the debriefing will be limited to the products provided or work performed by the Contractor.

SEC. 5.02 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES

Prior to the award of a contract, a bidder must hold a valid Alaska business license. However, to receive the Alaska Bidder Preference and other related preferences, such as the Alaska Veteran Preference and Alaskans with Disabilities Preference, a bidder must hold a valid Alaska business license prior to the deadline for receipt of bids. Bidders should contact the **Department of Commerce, Community and Economic Development, Division of Corporations, Business, and Professional Licensing, PO Box 110806, Juneau, Alaska 99811-0806**, for information on these licenses. 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,
- 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, or
- 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.

Prior the deadline for receipt of bids, all bidders must hold any other necessary applicable professional licenses required by Alaska Statute.

SEC. 5.03 AUTHORITY

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

SEC. 5.04 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.

SEC. 5.05 SUITABLE MATERIALS, ETC.

Unless otherwise specified in this ITB, 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.

SEC. 5.06 SPECIFICATIONS

Unless otherwise specified in this 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.

SEC. 5.07 BRAND SPECIFIC

Not applicable for this ITB.

SEC. 5.08 ITEM UPGRADES

Not applicable for this ITB.

SEC. 5.09 WORKMANSHIP AND 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 all goods and/or services provided.

SEC. 5.10 CONTRACTOR SITE INSPECTION

Not applicable for this ITB.

SEC. 5.11 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. Unless otherwise specified in 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.

SEC. 5.12 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/j/tip/

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

SEC. 5.13 RIGHT OF REJECTION

Bidders must comply with all the terms of the ITB, the State Procurement Code (AS 36.30), and all applicable federal, state, and local laws, codes, and regulations. The Procurement Officer may reject any bid that does not comply with all the material and substantial terms, conditions, and performance requirements of the ITB.

Bidders may not qualify the bid nor restrict the rights of the state. If a bidder does so, the Procurement Officer may determine the bid to be a non-responsive counter offer, and the bid may be rejected.

Minor informalities that:

- do not affect responsiveness,
- are merely a matter of form or format,
- do not change the relative standing or otherwise prejudice other bidders,
- do not change the meaning or scope of the ITB,
- are trivial, negligible, or immaterial in nature,
- do not reflect a material change in the work, or
- do not constitute a substantial reservation against a requirement or provision,

may be waived by the Procurement Officer.

The State reserves the right to refrain from making an award if it is determined to be in the State's best interest.

A bid from a debarred or suspended bidder shall be rejected.

SEC. 5.14 STATE NOT RESPONSIBLE FOR PREPARATION COSTS

The State will not pay any cost associated with the preparation, submittal, presentation, or evaluation of any bid.

SEC. 5.15 DISCLOSURE OF BID CONTENTS

All bid prices become public information at the bid opening. After the deadline for receipt of bids, all other bid material submitted become the property of the State of Alaska and may be returned only at the state's option. AS 40.25.110 requires public records to be open to reasonable inspection. All other bid information will be held in confidence during the evaluation process and prior to the time a Notice of Intent to Award is issued. Thereafter, bids will become public information.

The Office of Procurement and Property Management (OPPM), or their designee recognizes that some information a bidder submits might be confidential under the United States or the State of Alaska Constitution, a federal statute or regulation, or a State of Alaska statute: i.e., might be Confidential Business Information (CBI). *See, e.g.*, article 1, section 1 of the Alaska Constitution; AS 45.50.910 – 45.50.945 (the Alaska Uniform Trade Secrets Act); *DNR v. Arctic Slope Regional Corp.*, 834 P.2d 134, 137-39 (Alaska 1991). For OPPM or their designee to treat information a bidder submits with its bid as CBI, the bidder must do the following when submitting their bid: (1) mark the specific information it asserts is CBI; and (2) for each discrete set of such information, identify, in writing, each authority the bidder asserts make the information CBI. If the bidder does not do these things, the information will become public after the Notice of Intent to Award is issued. If the bidder does these things, OPPM or their designee will evaluate the bidder's assertion upon receiving a request for the information. If OPPM or their designee reject the assertion, they will, to the extent permitted by federal and State of Alaska law, undertake reasonable measures to give the bidder an opportunity to object to the disclosure of the information.

SEC. 5.16 ASSIGNMENTS

Per 2 AAC 12.480, the Contractor may not transfer or assign any portion of the contract without prior written approval from the Procurement Officer. Bids that are conditioned upon the State's approval of an assignment will be rejected as non-responsive.

SEC. 5.17 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.

SEC. 5.18 DEFAULT

In case of default by the Contractor, for any reason whatsoever, the State 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.

SEC. 5.19 DISPUTES

If the Contractor has a claim arising in connection with the contract that it cannot resolve with the State by mutual agreement, it shall pursue the claim, if at all, in accordance with the provisions of AS 36.30.620 – AS 36.30.632.

SEC. 5.20 SEVERABILITY

If any provision of the contract or agreement is found to be invalid or 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.

SEC. 5.21 CONTRACT CANCELLATION

- 1) The State reserves the right to cancel the contract at its convenience upon **30** calendar days written notice to the Contractor. The State is only liable for payment in accordance with the payment provisions of this contract for supplies or services provide before the effective date termination.
- 2) By signature on their bid, the bidder certifies that they will not support or participate in a boycott of the State of Israel. Failure to comply with this requirement may cause the State to reject the bid as non-responsive or cancel the contract.

SEC. 5.22 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 5.15 of this ITB, any claim concerning the contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

SEC. 5.23 QUALIFIED BIDDERS

Per 2 AAC 12.875, unless provided for otherwise in the ITB, to qualify as a bidder for award of a contract issued under AS 36.30, the bidder must:

- 1) Add value in the contract by actually performing, controlling, managing, or supervising the services to be provided; or
- 2) Be in the business of selling and have actually sold on a regular basis the supplies that are the subject of the ITB.

If the bidder leases services or supplies or acts as a broker or agency in providing the services or supplies to meet these requirements, the Procurement Officer may not accept the bidder as a qualified bidder under AS 36.30.

SEC. 5.24 FEDERALLY IMPOSED TARIFFS

Changes in price (increase or decrease) resulting directly from a new or updated federal tariff, excise tax, or duty, imposed after contract award may be adjusted during the contract period or before delivery into the United States via contract amendment.

- Notification of Changes: The Contractor must promptly notify the Procurement Officer in writing of any new, increased, or decreased federal excise tax or duty that may result in either an increase or decrease in the contact price and shall take appropriate action as directed by the Procurement Officer.
- After-imposed or Increased Taxes and Duties: Any federal excise tax or duty for goods or services covered by this contract that was exempted or excluded on the contract award date but later imposed on the Contractor during the contract period, as the result of legislative, judicial, or administrative action may result in a price increase provided:
 - a) The tax or duty takes effect after the contract award date and isn't otherwise addressed by the contract.
 - b) The Contractor warrants, in writing, that no amount of the newly imposed federal excise tax or duty or rate increase was included in the contract price, as a contingency or otherwise.
- After-relieved or Decreased Taxes and Duties: The contract price shall be decreased by the amount of any decrease in federal excise tax or duty for goods or services under the contract, except social security or other employment <u>taxes</u>, that the Contractor is required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Procurement Officer.
- State's Ability to Make Changes: The State reserves the right to request verification of federal excise tax or duty amounts on goods or services covered by this contract and increase or decrease the contract price accordingly.
- **Price Change Threshold:** No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds \$250.00.

SEC. 5.25 PROTEST

AS 36.30.560 provides that an interested party may protest the content of the ITB.

An interested party is defined in 2 AAC 12.990(a) (7) as "an actual or prospective bidder or bidder whose economic interest might be affected substantially and directly by the issuance of a contract solicitation, the award of a contract, or the failure to award a contract."

If an interested party wishes to protest the content of a solicitation, the protest must be received, in writing, by the Procurement Officer at least 10 days prior to the deadline for receipt of bids.

AS 36.30.560 also provides that an interested party may protest the award of a contract or the proposed award of a contract.

If a bidder wishes to protest the award of a contract or the proposed award of a contract, the protest must be received, in writing, by the Procurement Officer within 10 days after the date the Notice of Intent to Award the contract is issued.

A protester must have submitted a bid to have sufficient standing to protest the proposed award of a contract. Protests must include the following information:

- the name, address, and telephone number of the protester,
- the signature of the protester or the protester's representative,
- identification of the contracting agency and the solicitation or contract at issue,
- a detailed statement of the legal and factual grounds of the protest including copies of relevant documents, and
- the form of relief requested.

Protests filed by telex or telegram are not acceptable because they do not contain a signature. Fax copies containing a signature are acceptable.

The Procurement Officer will issue a written response to the protest. The response will set out the Procurement Officer's decision and contain the basis of the decision within the statutory time limit in AS 36.30.580. A copy of the decision will be furnished to the protester by certified mail, fax or another method that provides evidence of receipt.

All bidders will be notified of any protest. The review of protests, decisions of the Procurement Officer, appeals, and hearings, will be conducted in accordance with the State Procurement Code (AS 36.30), Article 8 "Legal and Contractual Remedies."

SECTION 6. ATTACHMENTS

SEC. 6.01 ATTACHMENTS

Attachments:

- 1) Standard Contract Form for Goods and Non-Professional Services Appendix A, General Conditions;
- 2) Certification Of Entitlement To The Alaska Bidder Preference;
- 3) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion;
- 4) Bid Schedule;
- 5) Panorama View;
- 6) GMC Map;
- 7) Warehouse Section AR;
- 8) Warehouse Sections CO and RE;
- 9) General Warehouse;
- 10) General Warehouse;
- 11) General Warehouse;
- 12) General Warehouse;
- 13) General Warehouse;
- 14) General Warehouse;
- 15) Small Box Inventory;
- 16) Warehouse Vehicle;
- 17) Warehouse Vehicles.

ATTACHMENT 1 STANDARD CONTRACT FORM

Goods and Non-Professional Services

The parties' contract comprises this Standard Contract Form, as well as its referenced Articles and their associated Appendices.

| 1. Agency Contract Number | 2. Contract Title | | 3. Agency Fund Code Internal Use Only | 4. Agency Appropriation Code Internal Use Only |
|--|--|---|--|---|
| 5. Vendor Number | 6. IRIS Document ID # | | 7. Alaska Business License Number | |
| This contract is between the State | of Alaska. | | | |
| 8. Department of | , | Division | | Hereafter the State, and |
| 9. Contractor | | | | Hereafter the Contractor |
| Mailing Address | Street or P.O. Box | | City | State ZIP+4 |
| Article 2. Performa 2.1 Appendix 2.2 Appendix 2.3 Appendix Article 3. Period of The period of perform Article 4. Considera 4.1 In full con not to exc 4.2 When bill | to in this contract and nce of Service: A (General Provisions), B sets forth the liability C sets forth the service Performance: mance for this contract sideration of the Contract reed \$ in acco ing the State, the Cont | Articles 1 throu y and insurance es to be perform begins actor's performa | provisions of this contracted by the Contractor. , and ends, and ends | he State shall pay the Contractor a sum |
| send the b | | / | Attention: Division of | |
| Mailing Address | | , , , , , , , , , , , , , , , , , , , | Attention: | |
| 12. | CONTRACTOR | 1 | 13. CON | TRACTING AGENCY |
| Name of Firm | | [| Department/Division | |
| Signature of Authorized Represent | ative | <u> </u> | Signature of Procurement Officer | |
| Typed or Printed Name of Authoriz | ed Representative | ٢ | Typed or Printed Name of Procureme | ent Officer |
| Date | | C | Date | |

NOTICE: This contract has no effect until it is signed by the contracting agency.

SCF.DOC (Rev. 04/14)

APPENDIX A GENERAL CONDITIONS

1. Inspections and Reports:

The department may inspect, in the manner and at reasonable times it considers appropriate, all of the Contractor's facilities and activities under this contract. The Contractor shall make progress and other reports in the manner and at the times the department reasonable requires.

2. Suitable Materials, Etc.:

Unless otherwise specified, all materials, supplies, or equipment offered by the Contractor shall be new, unused, and of the latest edition, version, model, or crop and of recent manufacture.

3. Disputes:

If the Contractor has a claim arising in connection with the contract that it cannot resolve with the State by mutual agreement, it shall pursue the claim, if at all, in accordance with the provisions of AS 36.30.620-AS 36.30.632.

4. 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.

5. No Assignment or Delegation:

The Contractor may not assign or delegate this contract, or any part of it, or any right to any of the money to be paid under it, except with the written consent of the Procurement Officer.

6. No Additional Work or Material:

No claim for additional supplies or services, not specifically provided in this contract, performed or furnished by the Contractor, will be allowed, nor may the Contractor do any work or furnish any material not covered by the contract unless the work or material is ordered in writing by the Procurement Officer.

7. Independent Contractor:

The Contractor and any agents and employees of the Contractor act in an independent capacity and are not officers or employees or agents of the State in the performance of this contract.

8. Payment of Taxes:

As a condition of performance of this contract, the Contractor shall pay all federal, state, and local taxes incurred by the Contractor and shall require their payment by any subcontractor or any other persons in the performance of this contract. Satisfactory performance of this paragraph is a condition precedent to payment by the State under this contract.

9. Compliance:

In the performance of this contract, the Contractor must comply with all applicable federal, state, and borough regulations, codes, and laws, and be liable for all required insurance, licenses, permits, and bonds.

10. Conflicting Provisions:

Unless specifically amended and approved by the Department of Law, the terms of this contract supersede any provisions the Contractor may seek to add. The Contractor may not add additional or different terms to this contract; AS 45.02.207(b)(1). The Contractor specifically acknowledges and agrees that, among other things, provisions in any documents it sees to append hereto that purport to (1) waive the State of Alaska's sovereign immunity, (2) impose indemnification obligations on the State of Alaska, or (3) seek to limit liability of the Contractor for acts of Contractor negligence, are expressly superseded by this contract and are void.

11. Officials Not to Benefit:

The Contractor must comply with all applicable federal or state laws regulating ethical conduct of public officers and employees.

12. Contract Prices:

Contract prices 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 for services must be 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.

13. Contract Funding:

Contractors 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.

14. Force Majeure:

The parties to this contract are not liable for the consequences of any failure to perform, or default in performing, any of their obligations under this Agreement, 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 Agreement, 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.

15. Contract Extension:

Unless otherwise provided, the State and the 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 30 days before the desired date of cancellation.

16. 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.

17. Continuing Obligation of Contractor:

Notwithstanding the expiration date of this contract, the Contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance, and parts availability requirements have completely expired.

18. Termination:

- a) The Procurement Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the State. In the absence of a breach of contract by the contractor, the State is liable only for payment in accordance with the payment provisions of this contract for services rendered before the effective date of termination.
- b) The Procurement Officer may also, by written notice, terminate this contract under Administrative Order 352 if the Contactor supports or participates in a boycott of the State of Israel.

19. Governing Law; Forum Selection:

This contract is governed by the laws of the State of Alaska. To the extent not otherwise governed by Article 3 of this Appendix, any claim concerning this contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

ATTACHMENT 2 ALASKA BIDDER PREFERENCE CERTIFICATION FORM AS 36.30.321 (A) / AS 36.30.990 (2)

| Solicitation Number | |
|--------------------------------|--|
| Project Description | |
| Business Name | |
| Alaska Business License Number | |

A signed copy of this form must be included with your bid or proposal no later than the deadline set for receipt of bids or proposals.

If you are submitting a bid or proposal as a **JOINT VENTURE**, all members of the joint venture must complete and submit this form before the deadline set for receipt of bids or proposals. <u>AS</u> 36.30.990(2)(E)

If the procuring agency is unable to verify a response, the preference may not be applied. Knowingly or intentionally making false or misleading statements on this form, whether it succeeds in deceiving or misleading, constitutes misrepresentation per <u>AS 36.30.687</u> and may result in criminal penalties.

SIGNATURE

By signature below, I certify under penalty of law that I am an authorized representative of the above entity and all information on this form is true and correct to the best of my knowledge.

| Printed Name: | |
|---------------|--|
| Title: | |
| Date: | |
| Signature: | |

| Alaska Bidder Preference: Do you believe your firm qualifies for the Alaska Bidder Preference? | |
|--|------------|
| Alaska Veterans Preference: Do you believe your firm qualifies for the Alaska Veteran Preference? | |
| Alaska Military Skills Program Preference: Do you believe your firm qualifies for the Alaska Military Skills Program Preference? | 🗆 Yes 🗆 No |

To qualify for and claim the **Alaska Bidder Preference** you must answer **YES** to all questions in the Alaska Bidder Preference Question section below:

Alaska Bidder Preference Questions

| 1 | Does your business hold a current Alaska business license per AS 36.30.990(2)(A)? | 🗆 Yes 🗆 No |
|---|---|------------|
| 2 | Is your business submitting a bid or proposal under the name appearing on the Alaska Business license identified above? Per AS36.30.990 (2)(B)? | 🗆 Yes 🗆 No |
| 3 | Has your business maintained a place of business within the state staffed by the bidder or offeror or an employee of the bidder or offeror for a period of six months immediately preceding the date of the bid or proposal per AS 36.30.990 (2)(C)? | 🗆 Yes 🗌 No |

If the answer to question 3 is YES, complete the following:

| Physical Place of Business Address | |
|------------------------------------|--|
| City | |
| Zip Code | |

"Place of business" is defined as a location at which normal business activities are conducted, services are rendered, or goods are made, stored, or processed; a post office box, mail drop, telephone, or answering service does not, by itself, constitute a place of business per 2 AAC 12.990(b)(3).

Do you certify the Place of Business identified above meets this definition?

🗌 Yes 🗌 No

Per AS 16.05.415(a) per 2AAC 12.990(b)(7), the bidder or offeror, or at least one employee of the bidder or offeror must be a resident of the state?

| | Do you certify the bidder or offeror, or at least one employee of the bidder | |
|---|--|------------|
| 1 | or offeror is physically present in the state with the intent to remain in | 🗆 Yes 🗆 No |
| | Alaska indefinitely and to make a home in the state per AS 16.05.415(a)(2)? | |
| | Do you certify the resident(s) used to meet this requirement has | |
| 2 | maintained a domicile in Alaska for the 12 months immediately preceding | 🗆 Yes 🗆 No |
| | the deadline set for receipt of bids or proposals per AS 16.05.415(a)(2)? | |
| 2 | Do you certify the resident(s) used to meet this requirement is only | |
| 3 | claiming residency in Alaska per AS 16.05.415(a)(3)? | ∟ Yes ∟ No |
| | Do you certify the resident used to meet this requirement is not obtaining | |
| 4 | benefits under a claim of residency in another state, territory, or country | 🗆 Yes 🗆 No |
| | per As 16.05.415 (a)(4)? | |

Per AS 36.30.990(2)(D), is your business:

| 1 | Incorporated or qualified to do business under the laws of the state? | 🗆 Yes 🗆 No | |
|-------|---|------------|--|
| lf ye | es, enter the current Alaska Corporate Entity Number: | | |

Indicate below how your business is organized:

| 1 | Is your business a Sole Proprietorship and the Proprietor is a resident of the state? | 🗆 Yes 🗆 No |
|-------|---|------------|
| | | |
| 2 | Is your business a Limited Liability Corporation organized under AS 10.50 | 🗌 Yes 🗌 No |
| 2 | and ALL members are residents of the state? | |
| lf tł | he answer to question 2 above is YES, please identify each member by name: | |
| | | |
| | | |
| | | |
| З | Is your business a partnership under former AS32.05, AS32.06, or AS32.11 | |
| 3 | and all partners are residents of the state? | 🗆 Yes 🗆 No |
| lf th | he answer to question 3 above is YES, please identify each partner by name: | |
| | | |
| | | |
| | | |
| | | |

Alaska Veterans Preference Questions:

To qualify for and claim the Alaska Veteran Preference, you must answer **YES** to the below questions as well as answer **YES** to all the questions in the Alaska Veteran Preference section above.

Per AS36.30.321(F), is your business:

| 1 | A sole proprietorship owned by an Alaska veteran? | 🗆 Yes 🗆 No |
|---|---|------------|
| 2 | A partnership under AS32.06 or AS32.11 and a majority of the members are Alaska veterans? | 🗆 Yes 🗌 No |
| 3 | A limited liability company organized under AS10.50 and a majority of the members are Alaska veterans? | 🗆 Yes 🗌 No |
| 4 | A corporation that is wholly owned by individuals, and a majority of the individuals are Alaska veterans? | 🗆 Yes 🗆 No |

Per AS36.30.321(F)(3), an "Alaska veteran" is defined as an individual who:

- A. Served in the:
 - a. Armed forces of the United States, including a reserve unit of the United States armed forces; or

- b. Alaska Territorial Guard, The Alaska Army National Guard, the Alaska Air Nations Guards, or the Alaska Naval Militia; and,
- B. Was separated from services under a condition that was not dishonorable.

| | Do you certify the individual(s) indicated in items 1-4 above meet this | |
|---|--|--------------|
| 4 | definition and can provide documentation of their service and discharge in | LI Yes LI NO |

Alaska Military Skills Program Preference Questions

To qualify for and claim the Alaska Military Skills Program Preference, you must answer **YES** to the below questions as well as answer **YES** to all the questions in the Alaska Bidder Preference section above.

Per 36.30.321(I), does your business:

| | Employ at least one person who is enrolled in, or within the past two years, | |
|---|---|------------|
| 1 | graduated from, a United States Department of Defense SkillBridge or United States Army career skills program that offers civilian work experience through specific industry training, pre-apprenticeships, registered apprenticeships, or internships during the last 180 days before | 🗆 Yes 🗌 No |
| 2 | Have an active partnership with an entity that employs an apprentice through a program described in item 1 above? | 🗆 Yes 🗆 No |

ATTACHMENT 3 CERTIFICATION REGARDGING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSATCTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participant's responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ THE INSTRUCTIONS ON THE FOLLOWING PAGE WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION)

The prospective recipient of federal assistance funds certifies, by submission of this bid, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective recipient of federal assistance funds is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this Bid.

| Name of Representative: | | · |
|--|-------------|------|
| Title of Representative: | | |
| Signature: | | |
| Date: | | · |
| 1. Is this company enrolled in the Federal System for Awards Management (S | AM)? YES N | 0 |
| 2. If Yes, please provide either the DUNS Number | or the Cage | Code |

^{3.} If No, the company must be enrolled in SAM before a contract can be signed or payment made on a contract involving federal funds. Failure to do so will result in cancellation of the contract.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this Bid, the prospective recipient of federal assistance funds is providing the certification as set out below.

2. The certification in this class is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.

3. The prospective recipient of federal assistance funds shall provide immediate written notice to the person to whom this Bid is submitted if at any time the prospective recipient of federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "Bid," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this Bid is submitted for assistance in obtaining a copy of those regulations.

5. The prospective recipient of federal assistance funds agrees by submitting this Bid that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.

6. The prospective recipient of federal assistance funds further agrees by submitting this Bid that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

ATTACHMENT 4 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 Total Cost of Priority 1 shown on the bid schedule will be used for evaluation and award purposes only. The State may award in whole or in part Priorities 1 - 3. The dollar amount shown on the resulting contract will be a maximum dollar amount to be spent for all goods and/or services provided under the contract. The State does not guarantee a minimum or maximum number of goods and/or services to be provided or dollar amount to be spent under a contract resulting from this ITB. The State will pay for only the actual number of approved and authorized goods and/or services provided.

The deadline for completion of the project is January 30, 2025. If Bidder cannot meet the deadline date, Bidder may submit an alternate deadline date on the line below. The alternate deadline date must not extend beyond March 01, 2025.

Alternate deadline date: .

| | DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|----|---|---------------|---------------|------------------|
| 1. | Shelving Post Protectors to include hardware. | 137 | \$ | \$ |
| 2. | Installation of | f Shelving Po | st Protectors | \$ |
| 3. | Shelf Netting, 3 Shelves by 2 Columns, approximately 90x198, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 82 | \$ | \$ |
| 4. | Shelf Netting, 3 Shelves by 3 Columns, approximately 90x297, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 246 | \$ | \$ |
| 5. | | Installati | on of Netting | \$ |
| 6. | Total Cost for Priority 1 (Sum of Extended Cost for Items 1-5) | | | |

Priority 1

Priority 2

| ITEM | DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|------|---|--------------|---------------|------------------|
| 1. | Shelf Netting, 3 Shelves by 2 Columns, approximately 72x198, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 88 | \$ | \$ |
| 2. | Shelf Netting, 3 Shelves by 2 Columns, approximately 90x198, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 15 | \$ | \$ |
| 3. | Shelf Netting, 3 Shelves by 3 Columns, approximately 90x297, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 45 | \$ | \$ |
| 4. | | Installati | on of Netting | \$ |
| 5. | Total Cost for Priority 2 (Sum of Exte | ended Cost f | or Items 1-4) | \$ |

Priority 3

| ITEM | DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|------|---|--------------|---------------|------------------|
| 1. | Shelf Netting, 3 Shelves by 2 Columns, approximately 90x198, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 12 | \$ | \$ |
| 2. | Shelf Netting, 3 Shelves by 3 Columns, approximately 90x297, to include rigging, i.e. eye bolts, eye bolt washers, and carabineers. | 36 | \$ | \$ |
| 3. | | Installati | on of Netting | \$ |
| 4. | Total Cost for Priority 3 (Sum of Exte | ended Cost f | or Items 1-3) | \$ |

Total Combined Cost of Priorities 1 – 3

| 1. | Total Combined Cost of Priorities 1-3 (Sum of Total Cost lines from Priorities 1-3) | |
|----|--|--|
| 2. | Company Name: | |
| | | |
| | Authorized Representative's Printed Name: | |
| | Authorized Representative's Signature: | |

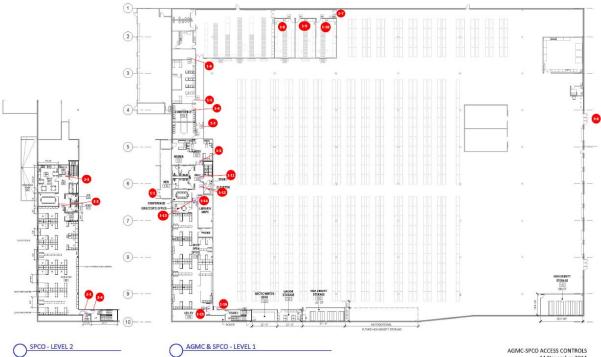
2. PREFERENCE CERTIFICATION:

| ITEM | QUESTION | YES | NO |
|------|--|-----|----|
| 1. | Does your company qualify for the Alaska Bidder's Preference? | | |
| | | | |
| 2. | Does your company qualify for the Alaska Veteran's Preference? If yes, | | |
| | provide a copy of your DD 214 with your service/social security number, date | | |
| | of birth, and other Privacy Act protected information redacted or "inked" | | |
| | out. | | |
| 3. | Does your company qualify for the Alaska Military Skills Program Preference? | | |
| | | | |
| 4. | Does your company qualify for the Alaskans with Disabilities preference? If | | |
| | yes, you must provide a copy of your certification letter issued by the Division | | |
| | of Vocational Rehabilitation to receive this preference. | | |
| 5. | Does your company qualify for the Employment Program Preference? If yes, | | |
| | you must provide a copy of your certification letter issued by the Division of | | |
| | Vocational Rehabilitation to receive this preference. | | |

ATTACHMENT 5 PANORAMA VIEW



ATTACHMENT 6 GMC MAP



AGMC-SPCO ACCESS CONTROLS 14 November 2014 ECI/Hyer, Inc





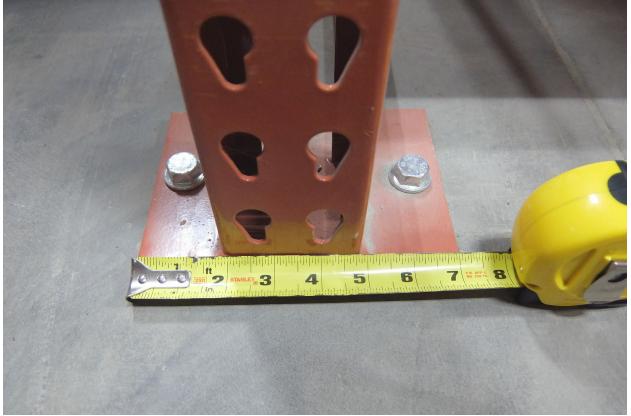


ATTACHMENT 8

ATTACHMENT 9 GENERAL WAREHOUSE



ATTACHMENT 10 GENERAL WAREHOUSE



ATTACHMENT 11 GENERAL WAREHOUSE



GENERAL WAREHOUSE

ATTACHMENT 12 GENERAL WAREHOUSE

ATTACHMENT 13 GENERAL WAREHOUSE



ATTACHMENT 14 GENERAL WAREHOUSE



| SIVIALL BOX INVENTORY | | | | | | | | | | |
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| | 351 | | B | CA | | | | | | |
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ATTACHMENT 15 SMALL BOX INVENTORY

ATTACHMENT 16 WAREHOUSE VEHICLE



ATTACHMENT 17 WAREHOUSE VEHICLES

