STATE OF ALASKA INVITATION TO BID (ITB)



ITB 2025-1000-0236 AS-NEEDED KENAI STATE PARKS SEPTIC PUMPING

ISSUED JANUARY 13, 2025

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		*DOES YOUR BUSINESS QUALIFY FOR THE ALASKA VETERAN PREFERENCE?	
		[] YES	[] NO	
_	PRINTED NAME		ESS QUALIFY FOR THE RY SKILLS PROGRAM	
		PREFE	RENCE?	
		[] YES	[] NO	
Email: <u>tamra.czerny@alaska.gov</u>				
	DATE	IELEPH	ONE NUMBER	
ALASKA BUSINESS LICENSE NUMBER	VENDOR NUMBER	E-MA	IL 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	. 5
Sec. 1.04	PRIOR EXPERIENCE AND MINIUM REQUIREMENTS	. 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
SEC. 1.14	PRE-BID CONFERENCE/TELECONFERENCE	. 8
Sec. 1.15	ALTERNATE BIDS	. 8
SEC. 1.16	SUPPORTING INFORMATION	. 8
Sec. 1.17	FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER	. 8
	2. SCOPE OF WORK AND CONTRACT INFORMATION	
Sec. 2.01	SCOPE OF WORK	. 9
	CONTRACT TERM	
Sec. 2.03	CONTRACT TYPE	. 9
Sec. 2.04	PAYMENT FOR STATE PURCHASES	. 9
Sec. 2.05	PROMPT PAYMENT FOR STATE PURCHASES	10
Sec. 2.06	CONTRACT ADMINISTRATION	10
Sec. 2.07	CONTRACT PRICE ADJUSTMENTS	10
Sec. 2.08	CONTRACT PERFORMANCE LOCATION	10
Sec. 2.09	THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED	10
Sec. 2.10	SUBCONTRACTORS	11
Sec. 2.11	JOINT VENTURES	11
Sec. 2.12	RIGHT TO INSPECT PLACE OF BUSINESS	11
Sec. 2.13	F.O.B. POINT	11
Sec. 2.14	INSPECTION & MODIFICATION - REIMBURSEMENT FOR UNACCEPTABLE DELIVERABLES	11
Sec. 2.15	EQUIPMENT INSPECTION	11
Sec. 2.16	NEW EQUIPMENT	11
Sec. 2.17	REMANUFACTURED/RECONDITIONED EQUIPMENT	11
Sec. 2.18	LEMON CLAUSE	11
SEC. 2.19	DISCONTINUED ITEMS	11
Sec. 2.20	LIQUIDATED DAMAGES	
Sec. 2.21	SHIPPING DAMAGE	12
Sec. 2.22	CONTRACT CHANGES – UNANTICIPATED AMENDMENTS	12
Sec. 2.23	CONTINUING OBLIGATION OF CONTRACTOR	12

Sec. 2.24	BILLING INSTRUCTIONS	. 12
Sec. 2.25	ESTIMATED QUANTITIES	. 12
SEC. 2.26	WARRANTY	. 13
Sec. 2.27	INDEMNIFICATION	. 13
SEC. 2.28	INSURANCE	. 13
SECTION 3	BID FORMAT AND CONTENT	.14
Sec. 3.01	BID FORMS	. 14
Sec. 3.02	BID BOND – PERFORMANCE BOND – SURETY DEPOSIT	. 14
Sec. 3.03	PRICES	. 14
SECTION 4	4. EVALUATION AND CONTRACTOR SELECTION	.15
Sec. 4.01	EVALUATION OF BIDS	. 15
Sec. 4.02	APPLICATION OF PREFERENCES	. 15
Sec. 4.03	ALASKA BIDDER PREFERENCE	. 15
Sec. 4.04	ALASKA VETERAN PREFERENCE	. 16
Sec. 4.05	ALASKA MILITARY SKILLS PROGRAM PREFERENCE	. 17
Sec. 4.06	USE OF LOCAL FOREST PRODUCTS	. 17
Sec. 4.07	LOCAL AGRICULTURAL AND FISHERIES PRODUCT PREFERENCE	. 17
Sec. 4.08	ALASKA PRODUCT PREFERENCE	. 17
Sec. 4.09	EMPLOYMENT PROGRAM PREFERENCE	. 17
SEC. 4.10	ALASKANS WITH DISABILITIES PREFERENCE	. 18
SEC. 4.11	PREFERENCE QUALIFICATION LETTER	. 18
SEC. 4.12	EXTENSION OF PRICES	. 18
SEC. 4.13	METHOD OF AWARD	. 18
	METHOD OF AWARD CONTRACTOR SELECTION PROCESS	
SEC. 4.14		. 18
SEC. 4.14 SEC. 4.15	CONTRACTOR SELECTION PROCESS	18 18
SEC. 4.14 SEC. 4.15 SECTION 5	CONTRACTOR SELECTION PROCESS	18 18 19
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD	. 18 . 18 . 19 . 19
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING	. 18 . 18 . 19 . 19
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03	CONTRACTOR SELECTION PROCESS	. 18 . 18 . 19 . 19 . 19 . 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY	18 18 19 19 19 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING. ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES	18 18 19 19 19 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY. COMPLIANCE SUITABLE MATERIALS, ETC. SPECIFICATIONS	18 18 19 19 19 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY. COMPLIANCE SUITABLE MATERIALS, ETC. SPECIFICATIONS	18 18 19 19 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07	CONTRACTOR SELECTION PROCESS	18 18 19 19 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.08 SEC. 5.09	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY. COMPLIANCE SUITABLE MATERIALS, ETC. SPECIFICATIONS BRAND SPECIFIC ITEM UPGRADES	. 18 . 18 . 19 . 19 . 20 . 20 . 20 . 20 . 20 . 20 . 20 . 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.08 SEC. 5.09	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY COMPLIANCE SUITABLE MATERIALS, ETC SPECIFICATIONS BRAND SPECIFIC ITEM UPGRADES WORKMANSHIP AND MATERIALS CONTRACTOR SITE INSPECTION.	18 18 19 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.06 SEC. 5.07 SEC. 5.08 SEC. 5.09 SEC. 5.10 SEC. 5.11	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY COMPLIANCE SUITABLE MATERIALS, ETC SPECIFICATIONS BRAND SPECIFIC ITEM UPGRADES WORKMANSHIP AND MATERIALS CONTRACTOR SITE INSPECTION.	18 18 19 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.06 SEC. 5.07 SEC. 5.08 SEC. 5.09 SEC. 5.10 SEC. 5.11	CONTRACTOR SELECTION PROCESS. NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING. ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY. COMPLIANCE SUITABLE MATERIALS, ETC. SPECIFICATIONS. BRAND SPECIFIC. ITEM UPGRADES WORKMANSHIP AND MATERIALS CONTRACTOR SITE INSPECTION. ORDER DOCUMENTS.	18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.09 SEC. 5.09 SEC. 5.10 SEC. 5.11 SEC. 5.12	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES	18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.08 SEC. 5.09 SEC. 5.10 SEC. 5.11 SEC. 5.12 SEC. 5.13	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY COMPLIANCE SUITABLE MATERIALS, ETC SPECIFICATIONS BRAND SPECIFIC ITEM UPGRADES WORKMANSHIP AND MATERIALS CONTRACTOR SITE INSPECTION ORDER DOCUMENTS HUMAN TRAFFICKING RIGHT OF REJECTION	18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.07 SEC. 5.08 SEC. 5.09 SEC. 5.10 SEC. 5.11 SEC. 5.12 SEC. 5.13 SEC. 5.14 SEC. 5.15	CONTRACTOR SELECTION PROCESS NOTICE OF INTENT TO AWARD 5. GENERAL PROCESS AND LEGAL INFORMATION INFORMAL DEBRIEFING ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES AUTHORITY COMPLIANCE SUITABLE MATERIALS, ETC SPECIFICATIONS BRAND SPECIFIC ITEM UPGRADES WORKMANSHIP AND MATERIALS CONTRACTOR SITE INSPECTION ORDER DOCUMENTS HUMAN TRAFFICKING RIGHT OF REJECTION STATE NOT RESPONSIBLE FOR PREPARATION COSTS DISCLOSURE OF BID CONTENTS ASSIGNMENTS	18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20
SEC. 4.14 SEC. 4.15 SECTION 5 SEC. 5.01 SEC. 5.02 SEC. 5.03 SEC. 5.04 SEC. 5.04 SEC. 5.05 SEC. 5.06 SEC. 5.07 SEC. 5.07 SEC. 5.08 SEC. 5.09 SEC. 5.10 SEC. 5.11 SEC. 5.12 SEC. 5.13 SEC. 5.14 SEC. 5.15	CONTRACTOR SELECTION PROCESS. NOTICE OF INTENT TO AWARD 	18 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20

Sec. 5.19	DISPUTES	23
SEC. 5.20	SEVERABILITY	23
SEC. 5.21	CONTRACT CANCELLATION	23
SEC. 5.22	GOVERNING LAW; FORUM SELECTION	23
	QUALIFIED BIDDERS	
SEC. 5.24	FEDERALLY IMPOSED TARIFFS	24
SEC. 5.25	PROTEST	24
SECTION 6	5. ATTACHMENTS	26
	Аттаснментя	

SECTION 1. INTRODUCTION & INSTRUCTIONS

SEC. 1.01 PURPOSE OF THE ITB

The Department of Natural Resources, Division of Parks and Outdoor Recreation is soliciting bids for a qualified bidder to provide as-needed septic pumping services within the specified locations in Kenai State Parks.

SEC. 1.02 BUDGET

The Department of Natural Resources, Division of Division of Parks and Outdoor Recreation, estimates a budget of **\$175,000.00** dollars for as-needed septic pumping services for the next five years. The budget amount is an estimate only and does not represent a work commitment. The State does not guarantee a minimum or maximum number of services to be provided or a dollar amount to be spent under any contract resulting from this ITB.

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 **February 03, 2025**, 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 PRIOR EXPERIENCE AND MINIUM REQUIREMENTS

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

- Bidder must not have had a contract terminated for cause by the State within the last two years.
- Bidder must have a minimum of one year latrine pumping experience.
- Bidder must be able to provide latrine pumping services for all Kenai State Parks locations as provided on Attachment 4 Bid Schedule.

A bidder's failure to meet these prior experience and minimum requirements will cause their bid to be considered non-responsive and rejected. By submitting a bid, a bidder verifies they meet the prior experience and minimum requirements identified above.

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 addendum to the ITB. The Procurement Officer will make that decision.

Deadline to receive questions is January 23, 2025, 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

Not applicable to this ITB.

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: 2025-1000-0236 ITB Title: AS-NEEDED KENAI PARKS SEPTIC PUMPING 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		January 13, 2025
Deadline for Receipt of Questions	2:00 PM	January 23, 2025
Deadline for Receipt of Bids / Bid Due Date	2:00 PM	February 03, 2025
ANTICIPATED Bid Evaluations Complete		Week of February 03, 2025
ANTICIPATED Notice of Intent to Award		Week of February 03, 2025
ANTICIAPTED Contract Issued		Week of February 17, 2025

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 Contractor shall provide as-needed septic pumping services for the Kenai State Parks locations listed on the Attachment 4 Bid Schedule. Locations have been divided into four lots. The State has estimated the required pumping's per year for each location based on previous experience. The State does not guarantee any minimum or maximum number of services for any location listed in this ITB. **The State will not accept any invoices with fuel surcharges**.

The as-needed septic pumping services must consist of pumping, disposal, and back flushing of septic containers in single and double vaulted latrines at the recreational locations listed on the Attachment 4 Bid Schedule section of the ITB. Bottles, cans, and other contaminated material must be removed from vaults and disposed of <u>off-site</u> by the Contractor in accordance with all state, federal, and local requirements.

Services shall be done on an as-needed basis and shall be required within 72 hours after call-out to the Contractor. The Contractor must ensure that no raw sewage is spilled on the ground or any area adjacent to the latrines, or within any area of the parks being serviced. The Contractor is required to conform to all Department of Environmental Conservation (DEC) and State Park regulations. All facilities are located on the Kenai Peninsula.

Pricing provided to the State in this ITB must reflect call-out cost, per location, regardless of gallons pumped. Prices submitted must include all labor, materials, chemicals, equipment, travel, fuel, mobilization, and demobilization costs.

SEC. 2.02 CONTRACT TERM

The length of the contract will be from the date of award, for approximately five years until approximately March 31, 2030.

SEC. 2.03 CONTRACT TYPE

The resulting contract will be a Master Agreement (MA) and will be a Term Contract. The dollar amount shown on the MA will be the maximum dollar amount to be spent for all services provided under the agreement. The State does not guarantee a minimum or maximum number of services to be provided, or dollar amount to be spent under any contract resulting from this ITB.

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 Parks and Outdoors Recreation.

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 will be within Kenai State Parks.

The State will not provide workspace for the Contractor. The Contractor must provide its own workspace.

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 estimated annual use quantities referenced in this ITB are only estimates and may vary more or less from the quantities actually purchased. The State will use the estimated annual use numbers for the evaluation and award of the ITB, but the State does not guarantee any minimum purchase. Orders will be issued throughout the contract period by the Division of Parks and Outdoor Recreation on an as-needed basis.

SEC. 2.26 WARRANTY

Not applicable for this ITB.

SEC. 2.27 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 contracting agency, the indemnification 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. 2.28 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 as one lot to the lowest responsive and responsible bidder. To be considered responsive, bidders must bid on all items.

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

Not applicable for this ITB.

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) Bid Submission Cover Sheet;
- 4) Bid Schedule.

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 St	ate 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. Perform 2.1 Append 2.2 Append 2.3 Append Article 3. Period of The period of perfo Article 4. Conside 4.1 In full cont not to e 4.2 When b	ance of Service: ix A (General Provisions), ix B sets forth the liability ix C sets forth the service of Performance: ormance for this contract rations: onsideration of the Contra xceed \$ in acco	Articles 1 throuver and insurance to be perform begins actor's performation	ugh 19, governs the perfo provisions of this contract ned by the Contractor. , and ends ance under this contract, e provisions of Appendix	 the State shall pay the Contractor a sum
11. Department of	5 511115 (5).	,	Attention: Division of	
Mailing Address		,	Attention:	
12.	CONTRACTOR		13. CON	NTRACTING AGENCY
Name of Firm		1	Department/Division	
Signature of Authorized Represe	entative	<u> </u>	Signature of Procurement Officer	
Typed or Printed Name of Autho	prized Representative	-	Typed or Printed Name of Procurem	ient Officer
Date		1	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 no later than the deadline set for receipt of bids.

If you are submitting a bid as a **JOINT VENTURE**, all members of the joint venture must complete and submit this form before the deadline set for receipt of bids. AS 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	
I 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	🗆 Yes 🗆 No
the Alaska Military Skills Program Preference?	

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 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 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)?	
2	Do you certify the resident(s) used to meet this requirement has maintained a domicile in Alaska for the 12 months immediately preceding the deadline set for receipt of bids per AS 16.05.415(a)(2)?	🗆 Yes 🗆 No
3	Do you certify the resident(s) used to meet this requirement is only claiming residency in Alaska per AS 16.05.415(a)(3)?	🗆 Yes 🗆 No
4	Do you certify the resident used to meet this requirement is not obtaining benefits under a claim of residency in another state, territory, or country per As 16.05.415 (a)(4)?	🗆 Yes 🗆 No

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
If yes, 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 and ALL members are residents of the state?	🗆 Yes 🗆 No
lf th	ne answer to question 2 above is YES, please identify each member by name:	
3	Is your business a partnership under former AS32.05, AS32.06, or AS32.11 and all partners are residents of the state?	🗆 Yes 🗆 No
If the 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.

4	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	∐ Yes ∐ 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:

1	Employ at least one person who is enrolled in, or within the past two years, 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 BID SUBMISSION COVER SHEET

Solicitation Number	
Solicitation Title	
Business Name	
Business Address	
City, State, Zip Code	
Alaska Business License Number	
Alaska Vendor Number (if known)	
Printed Name	
Title	
Email Address	
Telephone Number	
Signature	

ADDENDUM ACKNOWLEDGEMENT

The bidder acknowledges receipt of the following addendums and has incorporated the requirements of such amendments into their bid. Failure to identify and sign for all addendums may subject the bidder to disqualification. The bidder must list all addendums (by number), then initial and date to confirm that you have received and incorporated them into your bid (add more rows as necessary).

Number	Initials & Date

Number	Initials & Date

Number	Initials & Date

CERTIFICATIONS

No	Criteria	Response*
1	The bidder certifies they comply with the laws of the State of Alaska.	🗆 Yes 🗆 No
2	The bidder is presently engaged in the business of providing the products and/or services required in this ITB.	🗆 Yes 🗆 No
3	The bidder confirms that it has the financial strength to provide and/or perform and maintain the services required under this ITB.	🗆 Yes 🗆 No
4	The bidder accepts the terms and conditions set out in the ITB and agrees not to restrict the rights of the state.	🗆 Yes 🗆 No
5	The bidder confirms that they can obtain and maintain all necessary insurance as required on this project.	🗆 Yes 🗆 No
6	The bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States.	🗆 Yes 🗆 No
7	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.	🗆 Yes 🗆 No
8	The bidder complies with the American with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.	□ Yes □ No
9	The bidder complies with the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government.	🗆 Yes 🗆 No
10	The bidder complies with the applicable portion of the Federal Civil Rights Act of 1964.	🗆 Yes 🗆 No
11	The bidder can provide (if requested) financial records for the organization for the past three years.	🗆 Yes 🗆 No
12	The bidder has not had any contracts terminated for cause by the State of Alaska (within the past three years).	🗆 Yes 🗆 No
13	The bidder certifies that it is not currently debarred, suspended, proposed for debarment, or declared ineligible for award by any public or federal entity.	🗆 Yes 🗆 No
14	The offeror certifies that they will not support or participate in a boycott of Israel. Failure to comply with this requirement may cause the state to reject the proposal as non-responsive or cancel the contract.	□ Yes □ No
15	The bidder certifies that they do not have any governmental or regulatory action against their organization that might have a bearing on their ability to provide products and/or services to the State.	□ Yes □ No
16	The bidder certifies, within the last five years, they have not been convicted or had judgment rendered against them for: fraud, embezzlement, theft, forgery, bribery, falsification or destruction of records, false statements, or tax evasion.	🗆 Yes 🗆 No

17	The bidder does not have any judgments, claims, arbitrations or suits pending/outstanding against your company in which an adverse outcome would be material to the company.	🗆 Yes 🗆 No
18	The bidder is not (now or in the past) been involved in bankruptcy or	
19	The bidder confirms their bid will remain valid and open for at least 90 days.	□ Yes □ No
20	The bidder certifies they meet the minimum prior experience and minimum requirements outlined in Sec. 1.04 Prior Experience and Minimum Requirements.	🗆 Yes 🗆 No

* Failure to answer or answering "No" may be grounds for disqualification. For any "No" responses, provide clarification (up to 250 word maximum for each "False" clarification) below (add rows as necessary).

No	Clarification

CONFLICT OF INTEREST STATEMENT

Indicate below whether or not the firm or any individuals that will work 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 services to be provided by the bidder.

Does the bidder, or any individuals that will work on this contract, have a possible conflict of interest?

* Failure to answer may be grounds for disqualification.

If "Yes", please provide additional information regarding the nature of that conflict:

FEDERAL REQUIREMENTS

Indicate below all known federal requirements that apply to the bid, its evaluation, or the resulting contract:

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 State will not accept any invoices with fuel surcharges.

The sum of the Total Cost per year for all five years is the cost that will be used for evaluation and award purposes under this ITB.

Bidders must complete the included Attachment 4 Bid Schedule Excel Workbook, Year 1 through Year 5. Bidders can complete and email the workbook to the email address identified in Sec. 1.08 Submitting Bids or print out the completed pages of the workbook and mail to the physical address identified in Sec. 1.08 Submitting Bids.

When completing the workbook, bidders must enter a numeric value in the peach-colored cells for Year 1 through Year 5.