

# STATE OF ALASKA

## INVITATION TO BID (ITB)



### AIRPORT & HIGHWAY MAINTENANCE SAND – CENTRAL REGION

ITB 2525C065

ISSUED 4/9/2025

THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES IS SOLICITING BIDS TO PROVIDE  
MAINTENANCE SAND FOR MULTIPLE LOCATIONS IN CENTRAL REGION

**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.

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

DIVISION OF PROGRAM MANAGEMENT AND  
ADMINISTRATION

PROCUREMENT OFFICER:

JOEL BALZER

PHONE: (907) 269-0867

EMAIL: [joel.balzer@alaska.gov](mailto:joel.balzer@alaska.gov)

COMPANY SUBMITTING BID

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

## SECTION 1. INTRODUCTION & INSTRUCTIONS

### SEC. 1.01 PURPOSE OF THE ITB

This Invitation to Bid (ITB) is intended to result in a mandatory use contract(s) for the purchase of airport & highway maintenance sand at various locations located throughout the Central Region, for the Department of Transportation & Public Facilities.

### SEC. 1.02 BUDGET

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 **4/30/2025**, at which time they will be publicly opened. Late bids or amendments will be considered non-responsive and will not be opened or accepted for evaluation.

### SEC. 1.04 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 ten days before the deadline for receipt of bids. This will allow time for an amendment 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. 1.05 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.

### SEC. 1.06 RETURN INSTRUCTIONS

If submitting a hard copy, bidders must submit one hard copy of their entire bid, in writing, to the procurement officer in a sealed package. The sealed bid package must be addressed as follows:

Department of Transportation & Public Facilities  
Division of Program Management and Administration  
Attention: **Joel Balzer**  
Invitation to Bid (ITB) Number: **2525C065**  
ITB Title: **Airport & Highway Maintenance Sand - Central Region**  
2200 E 42 Ave, Room 110  
Anchorage, AK 99508

If submitting your bid via email, the entire bid may be emailed to [dotcrprocurement@alaska.gov](mailto:dotcrprocurement@alaska.gov) 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 **10mb (megabytes)**. If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than **10 megabytes** and each email must comply with the requirements described above.

Please note that email transmission is not instantaneous. Like 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 bids.

It is the bidder's responsibility to contact the issuing agency at **907-269-0811** to confirm that the entire bid has been received. The state is not responsible for unreadable, corrupt, or missing attachments.

### **SEC. 1.07 ASSISTANCE TO BIDDERS WITH A DISABILITY**

The State of Alaska complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aids, services, and/or special modifications to submit a bid should contact the Procurement Officer no later than ten days prior to the closing of the bid to make any necessary arrangements.

### **SEC. 1.08 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. 1.09 AMENDMENTS TO THE ITB**

If an amendment is issued before the deadline for receipt of bids, the amendment will be posted on the State of Alaska Online Public Notice (OPN) website. The link to the posting of the amendment 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. 1.10 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.

<b>ACTIVITY</b>	<b>TIME</b>	<b>DATE</b>
Issue Date / ITB Released		4/9/2025
Deadline for Receipt of Bids / Bid Due Date	<b>2:00 PM</b>	<b>4/30/2025</b>
Bid Evaluations Complete		5/1/2025
Notice of Intent to Award		5/1/2025
Contract Award		5/13/2025

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 Transportation & Public Facilities, 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. 1.11 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. 1.12 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. 1.13 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

**SPECIFICATIONS/TESTING:** The specifications and testing of the products will be in accordance with applicable Specifications and Test Methods found in the links and attachment below, or **MOST RECENT REVISION**.

<https://dot.alaska.gov/stwddes/dcspecs/airportspecifications.shtml> (Airports)

<https://dot.alaska.gov/stwddes/dcspecs/assets/pdf/hwyspecs/sshc2020.pdf> (Highway)

[http://www.dot.state.ak.us/stwddes/desmaterials/mat\\_waqtc/assets/pdf/testman/2018/atm\\_2018.pdf](http://www.dot.state.ak.us/stwddes/desmaterials/mat_waqtc/assets/pdf/testman/2018/atm_2018.pdf)

**CERTIFIED LAB TEST RESULTS:** When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide gradation test results as specified in the specifications from the sand stockpile, by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile.

**PRE-AWARD TESTING:** Prior to the award of a contract resulting from responses to this ITB, the state **may** require testing of the materials offered. Such testing may require submission of samples of offered materials to the DOT/PF State Materials Lab in Anchorage, Alaska. By signature on this ITB, the contractor agrees to provide such samples, if required, in the manner prescribed by the Anchorage DOT/PF State Materials Lab. Samples must be submitted within five (5) calendar days from the date requested, and in the manner and quantities requested by DOT/PF Central Region Supply & Services. The contractor's failure to submit the samples or the state's rejection of the samples for failure to meet the specifications of the ITB will cause the state to declare the bid non-responsive and reject the bid.

**TESTING AFTER AWARD:** At any time after the award of a contract resulting from this ITB, the state may require testing of the materials being provided. Such testing may require submission of samples of offered materials to the DOT/PF State Materials Lab in Anchorage, Alaska. By signature on this ITB, the contractor agrees to provide such samples if required in the manner prescribed by the Anchorage DOT/PF State Materials Lab. Samples must be submitted within five (5) calendar days from the date requested, and in the manner and quantities requested by the DOT/PF Central Region Supply & Services.

The contractor's failure to submit the samples or the state's rejection of samples for failure to meet the specifications of the ITB will, if not corrected within twenty-four (24) hours of notification, cause the state to declare the contractor in default and obtain the required materials from another source. The defaulted contractor will be responsible to pay any difference in price, if higher than the contract price, encountered by the state as a result.

**ACCEPTANCE TEST:** The certified lab test results for each lot have a time frame and must be provided to the Shop foreman for approval prior to delivery as proof that the sampled piles meet the State specifications.

In addition, the state may conduct an acceptance test. If so, the test will use appropriate means to determine if the product offered meets the ITB specifications. The contractor will be allowed to observe the tests. If the product fails to meet the ITB specifications the state will, at its option, reject the bid, cancel the contract, allow the contractor to repair the defective product or allow the contractor to replace the defective product. In no instance will the state pay any cost associated with the remedy for the defective product. The state's acceptance of tested product may not be interpreted as evidence that the product is in perfect working order.

The contractor will allow the State representative to take a material sample of the stockpiles prior to acceptance for delivery. The samples will be taken from random location throughout the piles. These tests will be conducted to see if these samples meet specifications, and if the tests do not pass the entire pile will be rejected. Samples may also be taken randomly throughout the delivery process. These samples will be taken to the Department of Transportation & Public Facilities Statewide Materials Testing Laboratory (or another certified testing lab of the state's choice). These samples will be tested to see if they still meet the specifications set forth.

Samples taken by the contractor shall be taken at the contractor's expense. Any samples taken by the state will be taken at the state's expense. Material shall not be delivered until certified to meet specifications. Material not meeting the specifications will not be accepted for delivery.

**METHOD OF MEASUREMENT:** The State requires proof of weight for signature at the time of delivery. A DOT/PF signature is required on all weight tickets submitted for payment. Scale equipment must be tested and approved by the Division of Measurement Standards and be of sufficient length to weigh vehicles in a single draft. Only computer-generated weight tickets from State certified weigh scales will be accepted. Handwritten tickets will not be accepted. Double-draft weighing of vehicles is a violation of AS 45.75.380(a)(1) Incorrect use of Weight or Measure and is subject to a \$250.00 fine per truck. Payment to the Contractor will not be made until receipt of invoice and tickets from certified scales **or a mutually agreed upon method of verifying delivery quantities; to include surveyed in a pile or by the truck load per cubic yard, if approved by the DOT station manager.**

The Ton to Cubic Yard ratio will be **1.5 ton = 1 cubic yard**

**DELIVERY:** Indicate, in the space provided on the Bid Schedule the time required to make final delivery after receipt of an order. Failure to make an entry in the space provided will be construed as an offer to deliver quantities within the time and quantity stated. Bids that specify deliveries in excess of the time and quantity stated may be considered non-responsive and may be rejected.

**ADVANCE NOTICE OF DELIVERY:** The Contractor must contact the State representative listed in the specifications to coordinate delivery. Failure to contact the State representative may delay the State's ability to accept the shipment.

Deliveries will only be accepted at the final destination during normal State business hours; **Monday through Thursday, excluding State holidays, 8am to 4:00pm**, unless other prior arrangements are made with the State's designated contact as instructed above. All locations must be available for deliveries with no penalty to the Contractor during those designated normal business hours. Any deliveries after normal business hours must be pre-approved by the State's designated contact for that destination. However, prior approval to deliver outside normal business hours is not guaranteed due to lack of available personnel or other scheduling conflicts. Any additional costs (personnel and equipment) incurred by the State to accommodate deliveries made outside normal business hours will be solely at the Contractor's expense.

**REJECTION:** Any product may be rejected if it fails to conform to the specifications. This includes the material, the packaging and the delivery requirements. If the product fails to meet specifications, the State will at its option cancel the contract or allow the contractor to replace the defective product. In no instance will the State pay any cost associated with the remedy for the defective product. The return shipment of refused product will be at the Contractor's expense at no additional cost to the State. At its option, the State may consider a cost adjustment from the contractor in lieu of replacement product. The cost reduction shall be based on the State's assessment of damages as a result from either sampling and testing or the condition of the shipment upon delivery.

## **SEC. 2.02 CONTRACT TERM**

The length of the contract will be from the date of award, approximately **5/13/2025**, through **10/31/2025**, with the option to renew for **THREE (3)** additional **ONE (1) year** terms under the same terms and conditions as the original contract. Renewals will be exercised at the sole discretion of the state.

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**

This contract is a firm fixed price 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 Transportation & Public Facilities 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 local, state, or federal taxes. All costs associated with the contract must be stated in U.S. currency.

Payment for agreements under \$500,000 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.

## **SEC. 2.05 ELECTRONIC PAYMENTS**

The State of Alaska prefers vendors receive payment via Electronic Funds Transfer (EFT). Bidders may review information concerning the EFT process and access the [Electronic Payment Agreement Form for Vendors](https://doa.alaska.gov/dof/vendor.html) at the following link: <https://doa.alaska.gov/dof/vendor.html>. Method of payment is not a factor in the State's determination for award.

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

## **SEC. 2.06 PROMPT PAYMENT FOR STATE PURCHASES**

The state is eligible to receive a **5%** discount for all invoices paid within **15** business days from the date of receipt of the commodities or services and/or a correct invoice, whichever is later. The discount shall be taken on the full invoice amount. The state shall consider payment being made as either the date a printed warrant is issued or the date an electronic funds transfer (EFT) is initiated.

## **SEC. 2.07 CONTRACT ADMINISTRATION**

The administration of this contract is the responsibility of the procurement officer or person appointed by the Department of Transportation & Public Facilities, Division of Program Management and Administration.

**SEC. 2.08 CONTRACT PRICE ADJUSTMENTS**

A contract resulting from this ITB will include the following price adjustment clause:

Contract prices will remain firm through **10/31/2025**. The contractor may request a **TWO (2)** Percentage Price Increase adjustment, in writing, 30 days prior to the contract renewal date. If a contractor fails to request a Percentage Price Increase adjustment 30 days prior to the renewal date, the adjustment will be effective 30 days after the state receives their written request.

Said price increase may not, under any circumstances, exceed **TWO (2)** percent of the unit price of the contract for the preceding 12 months. No retroactive contract price adjustments will be allowed.

**SEC. 2.09 CONTRACT PERFORMANCE LOCATION**

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. 2.10 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. 2.11 SUBCONTRACTORS**

Subcontractors will not be allowed.

**SEC. 2.12 JOINT VENTURES**

Joint ventures will not be allowed.

**SEC. 2.13 RIGHT TO INSPECT PLACE OF BUSINESS**

At reasonable times, the state may inspect those areas of the contractor's place of business that are related to the performance of a contract. If the state makes such an inspection, the contractor must provide reasonable assistance.



**SEC. 2.14 F.O.B. POINT**

F.O.B. points are specified on the “Bid Schedule” and in the specifications.

Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their final destination and are accepted by the state.

The cost of shipping and delivery is to be included in the bid price. There will be no additional charge for shipping and delivery.

**SEC. 2.15 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. 2.16 LIQUIDATED DAMAGES**

Late delivery will cause the State to suffer damages. The state will include liquidated damages in this contract to assure its timely completion. The amount of actual damages will be difficult to determine. For the purposes of this contract the state has set the rate of liquidated damages at **\$100 per day** for each day beyond the “No Later than Date” for each location. **For Cascade lot #11 and King River lot #12 locations the rate is \$560 per day.** This amount is based on the daily wages of the state employees assigned to meet the contractor at the drop off point. If the contractor fails to deliver within the dates stated in the bid schedule, the state will begin to collect liquidated damages and will continue to collect them until all the material has been delivered complete. **By signature on this ITB the contractor understands and agrees to comply with this clause.**

**SEC. 2.17 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. 2.18 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. 2.19 BILLING INSTRUCTIONS

Invoices must be sent directly to:

**Kenai Peninsula:** PO Box 1327, Soldotna, AK 99669 - **LOTS 1-7**

**Anchorage District:** 5300 East Tudor Road, Anchorage, AK 99507 – **LOTS 8-10**

**Matsu District:** 289 Inner Springer Loop, Palmer, Alaska 99645 – **LOTS 11-16**

All invoices submitted should include the associated weight tickets or other document signed off by the State representative verifying quantities. The ordering agency will only make payment after it receives the material with an accompanying invoice and verified quantities/weight tickets. Question concerning payment must be addressed to the ordering agency.

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. 2.20 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.

## SEC. 2.21 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 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. 2.22 INSURANCE

Without limiting the contractor's indemnification, it is agreed that the 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 contract approval and must provide for 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.

- Commercial General Liability Insurance: 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 combined single limit per occurrence.
- Commercial Automobile Liability Insurance: covering all vehicles used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 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 and certifies that programs, services, and activities provided to the general public on behalf of the State under a contract resulting from this solicitation comply with the Americans with Disabilities Act of 1990, 28 CFR, Part 35, Subpart B 35.130;
- 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 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:

<https://oppm.doa.alaska.gov/policy-oversight/policy-resources/user-guide-matrixes/>

- Alaska Military Skills Program Preference – AS 36.30.321(l)
- 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 proposals. Bidders must attach a copy of their certification letter to the proposal. **A bidder's failure to provide this certification letter with their proposal 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 total bid price. The preference will be given to a bidder 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 bidder's current Alaska business license;
- 3) has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, 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**

To receive the Alaska Bidder Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB. A bidder does not need to complete the Alaska Veteran Preference questions on the form if not claiming the Alaska Veteran Preference. A bidder'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, will be applied to the total bid price. The preference will be given to a bidder 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**

To receive the Alaska Veteran Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB. A bidder'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, will be applied to the price in the proposal. 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. A bidder's failure to provide this completed form with their bid will cause the state to disallow the preference.

In addition, proof of graduation of the qualifying employee from an eligible program as described in AS 36.30.321(I) must be provided to the Procurement Officer at time of bid submission. Bidders must provide clarification or additional information requested by the Procurement Officer related to the preference not later than 5:00 PM Alaska Time one (1) business day following the date of the request. Failure to provide sufficient documentation will result in the bidder not receiving the Military Skills Program Preference.

#### **SEC. 4.06 USE OF LOCAL FOREST PRODUCTS**

In a project financed by state money in which the use of timber, lumber and manufactured lumber is required, only timber, lumber and manufactured lumber products originating in this state from Alaska forests shall be used unless the use of those products has been determined to be impractical, in accordance with AS 36.15.010 and AS 36.30.322.

#### **SEC. 4.07 LOCAL AGRICULTURAL AND FISHERIES PRODUCT PREFERENCE**

When agricultural, dairy, timber, lumber, or fisheries products are purchased using state money, a seven percent (7%) preference shall be applied to the price of the products harvested in Alaska, or in the case of fisheries products, the products harvested or processed within the jurisdiction of Alaska, in accordance with AS 36.15.050.

#### **SEC. 4.08 ALASKA PRODUCT PREFERENCE**

A bidder that designates the use of an Alaska Product which meets the requirements of the ITB specifications and is designated as a Class I, Class II, or Class III Alaska Product by the Department of Community & Economic Development (DCCED) may receive a preference in the bid evaluation in accordance with AS 36.30.332 and 3 AAC 92.010.

To qualify for the preference, the product must have received certification from DCCED, be listed in the current published edition of the Alaska Products Preference List, and the bidder must provide the qualified product on a 100% basis. There are no provisions under Alaska Statutes or Regulations that allow for a product exchanges/substitutions or permit the product to be co-mingled with other products. Rather, AS 36.30.330 provides for a penalty for failing to use the designated Alaska products.

Products are classified in one of three categories:

- Class I products receive a 3% preference.
- Class II products receive a 5% preference.
- Class III products receive a 7% preference.

When the bids are evaluated, the preference percentage will be deducted from the product price. If a bidder fails to specify the brand being offered, no preference will be given. For more information on the Alaska Product Preference and to see the list of products currently on the Alaska Product Preference List, use the following web link:

<https://www.commerce.alaska.gov/web/dcra/AlaskaProductPreferenceProgram.aspx>

#### **Brand Offered**

If offering a product that qualifies for the Alaska Product Preference, the bidder must indicate the brand of product they intent to provide. If a bidder is not offering a product that qualifies for the Alaska Product Preference, the bidder does not need to indicate a product brand.

**Brand of Product Changes**

During the course of the contract including all renewal options, a contractor that offered a product that qualified for the Alaska Product Preference wishes to change the product brand, the contractor must first provide a written request, along with evidence that the replacement brand also qualifies for the Alaska Product Preference, for approval by the procurement officer. A contract amendment must be issued by the procurement officer to authorize the change.

If a bidder offers a product brand in the original bid that does not qualify for the Alaska Product Preference, a change in the product brand may be made at any time during the course of the contract, including all renewals, as long as the product band continues to meet the required specifications. A contract amendment is not required if the product brand originally offered did not qualify for the Alaska Product Preference.

**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 by lot to the lowest responsive and responsible bidder. There are **SIXTEEN (16)** lots. To be considered responsive for a lot, bidders must bid on all items within that lot.

**SEC. 4.14 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 of written notice from the procurement officer does so without a contract and at their own risk.

## SECTION 5. GENERAL PROCESS AND LEGAL INFORMATION

### SEC. 5.01 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. 5.02 AUTHORITY

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

### SEC. 5.03 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. 5.04 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. 5.05 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. 5.06 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 the service, maintenance, and inspections. Service, maintenance, and inspections that are improperly done will be redone, by the contractor, at the contractor's risk and expense.

**SEC. 5.07 CONTRACTOR SITE INSPECTION**

The state may conduct on-site visits to evaluate the bidder's capacity to perform the contract. A bidder must agree, at risk of being found non-responsive and having its bid rejected, to provide the state reasonable access to relevant portions of its work sites. Individuals designated by the procurement officer at the state's expense will make site inspection.

**SEC. 5.08 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. 5.09 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. 5.10 RIGHT OF REJECTION**

Bidders must comply with all the terms of the ITB, the State Procurement Code (AS 36.30), and all applicable local, state, and federal 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 counteroffer 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. 5.11 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. 5.12 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. 5.13 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. 5.14 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. 5.15 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. 5.16 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. 5.17 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. 5.18 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 provided 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. 5.19 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. 5.20 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. 5.21 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 contract 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 [taxes](#), 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.

## SEC. 5.22 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 ten 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 ten 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) A - Specifications
- 2) B - Bid Schedule
- 3) C - Bid Submission Cover Sheet and AK Bidder Form



**SPECIFICATIONS****LOT 1: F.O.B. Soldotna M&O Station, 46445 Sterling Hwy, Soldotna, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>3/8"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Final stockpile shall be completed no later than **AUGUST 15** of each year, If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, prior to contacting the state to set up delivery the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory on or before **AUGUST 20** performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile, sealed in a container and sent to an AASHTO Accredited Laboratory and WAQTC Qualified technical personal to perform specified testing requirements. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements.

Any sample that is out of specification on the 3/8" or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 3/8" or #200 sieves, the State will have the option to reject the entire sand stockpile or accept it with the applicable price reduction. If the sand is out of specification on the 3/8" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 3/8" and #200 sieves and both reductions will be assessed if they are out of specification.

The sand shall have a moisture content of **7%** or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of **7%**, the total dollar amount of the order will be reduced by 2%.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual Sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand is to be delivered in 20 CY trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for the Soldotna M&O Station the Contractor must contact **Rob Smith 907-953-6733** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 2: F.O.B. North Kenai M&O Station, Mile 3.2 Island Lake Rd. North Kenai, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Final stockpile shall be completed no later than **AUGUST 15** of each year, If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources.

When the contracted quantity of sand is completed and stockpiled, prior to contacting the state to set up delivery the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory on or before **AUGUST 20** performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile, sealed in a container and sent to an AASHTO Accredited Laboratory and WAQTC Qualified technical personal to perform specified testing requirements. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements.

Any sample that is out of specification on the 1/4" or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 1/4" or #200 sieves, the State will have the option to reject the entire sand stockpile or accept it with the applicable price reduction. If the sand is out of specification on the 1/4" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 1/4" and #200 sieves and both reductions will be assessed if they are out of specification.

The sand shall have a moisture content of **7%** or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of **7%**, the total dollar amount of the order will be reduced by 2%.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual Sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand is to be delivered in 20 CY trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for the North Kenai M&O Station the Contractor must contact **Lance McCaughey 907-398-8738** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 3: F.O.B. Homer Highway M&O Station, MP 169, 3450 Sterling Highway, Homer, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<b><u>Sieve Designation</u></b>	<b><u>% Passing by Weight</u></b>
<b>3/8"</b>	<b>98-100</b>
<b>#8</b>	<b>0-70</b>
<b>#200</b>	<b>0-5</b>

All the sand ordered for the year shall be produced on or before **AUGUST 15** of that year. If the Contractor is unable to produce the required amount of sand by the AUGUST 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 20**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 3/8", #8 or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 3/8", #8 or #200 sieves, the State will have the option to reject the entire sand stockpile **or** accept it with the applicable price reduction. If the sand is out of specification on the 3/8" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #8 or #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 3/8", #8 and #200 sieves and all three reductions will be assessed if they are out of specification.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand to be delivered in 20 CUYD trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for the Homer Highway M&O Station the Contractor must contact **Dave Talbott (907) 299-0892** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 4: F.O.B. Homer Airport, 2320 Kachemak Drive, Homer, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<b><u>Sieve Designation</u></b>	<b><u>% Passing by Weight</u></b>
<b>1/4"</b>	<b>98-100</b>
<b>#30</b>	<b>0-55</b>
<b>#200</b>	<b>0-2</b>

All the sand ordered for the year shall be produced on or before **AUGUST 15** of that year. If the Contractor is unable to produce the required amount of sand by the **AUGUST 15** deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 20**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4", #30 or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 1/4", #30 or #200 sieves, the State will have the option to reject the entire sand stockpile or accept it with the applicable price reduction. If the sand is out of specification on the 1/4" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #30 or #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 1/4", #30 and #200 sieves and all three reductions will be assessed if they are out of specification.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand to be delivered in 20 CUYD trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for the Homer Airport the Contractor must contact Airport Manager **Kevin Jones 907-399-4069** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 5: F.O.B. Quartz Creek M&O Station, 35340 Quartz Creek Rd (MP 0.5), Cooper Landing, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>3/8"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Final stockpile shall be completed no later than **AUGUST 15** of each year, If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Deliveries shall be completed no later than September 27 of each year. As-needed orders shall be delivered within thirty (30) days after receipt of an order.

When the contracted quantity of sand is completed and stockpiled, prior to contacting the state to set up delivery the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory on or before **AUGUST 20** performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile, sealed in a container and sent to an AASHTO Accredited Laboratory and WAQTC Qualified technical personal to perform specified testing requirements. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements.

Any sample that is out of specification on the 3/8" or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 3/8" or #200 sieves, the State will have the option to reject the entire sand stockpile or accept it with the applicable price reduction. If the sand is out of specification on the 3/8" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 3/8" and #200 sieves and both reductions will be assessed if they are out of specification.

The sand shall have a moisture content of **7%** or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of **7%**, the total dollar amount of the order will be reduced by 2%.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual Sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand is to be delivered in 20 CY trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for the Quartz Creek M&O Station the Contractor must contact **Adam Sullivan 616-808-6379** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 6: Item #1: F.O.B. Seward Remote Pile, Mile 4.5 Seward Highway, Seward, AK****Item #2: F.O.B. Crown Point, 30049 Seward Hwy, Mile 23.9 Seward, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>3/8"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Final stockpile shall be completed no later than **AUGUST 15** of each year, If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Deliveries shall be completed no later than September 27 of each year. As-needed orders shall be delivered within thirty (30) days after receipt of an order.

When the contracted quantity of sand is completed and stockpiled, prior to contacting the state to set up delivery the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory on or before **AUGUST 20** performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile, sealed in a container and sent to an AASHTO Accredited Laboratory and WAQTC Qualified technical personal to perform specified testing requirements. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements.

Any sample that is out of specification on the 3/8" or #200 sieves will be just cause for rejection of the entire stockpile. If any sample is out of specification on either the 3/8" or #200 sieves, the State will have the option to reject the entire sand stockpile **or** accept it with the applicable price reduction. If the sand is out of specification on the 3/8" sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification. If the sand is out of specification on the #200 sieve, the total contract price will be reduced by 4% for every 1% the material is out of specification. **If the State chooses to accept sand out of gradation specification**, the contract price reduction for being out of specification will be calculated separate for the 3/8" and #200 sieves and both reductions will be assessed if they are out of specification.

The sand shall have a moisture content of **7%** or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician. For every 1% the moisture content of the sand is above the specification limit of **7%**, the total dollar amount of the order will be reduced by 2%.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or Laboratory of choice.

Annual Sand quantities will be placed by June 30. FINAL Delivery of sand shall be completed no later than **AUGUST 30**.

Sand is to be delivered in 20 CY trucks or larger at a reasonable rate to be accepted by the maintenance foreman or superintendent. Delivery is to be made between **8:00am-4:00pm Monday through Thursday**. Call two (2) working days in advance with delivery date.

For sand produced for Seward M&O the Contractor must contact **JB Boyle 907-382-0466** at the start and end of production.

Payment to the Contractor will not be made until after receipt of an invoice and tickets from certified scales or a mutually agreed upon method pre-approved by the Station Manager verifying delivered quantities.

**SPECIFICATIONS cont.****LOT 7: F.O.B. SILVERTIP M&O Station, MP 57 Seward Highway, Hope, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced on or before **AUGUST 1** of that year. If the Contractor is unable to produce the required amount of sand by the August 1 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 7**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the 1/4" or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 1**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 7**.

All sand must be completely delivered to the final destination no later than **AUGUST 30**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **1000** tons per day. Delivery is to be made between **7:00am-5:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the SILVERTIP M&O Station the Contractor must contact Station Foreman **Jeff Mahan 907-252-5798** at the start and end of production.

**SPECIFICATIONS cont.****LOT 8: F.O.B. Anchorage M&O Station, 5300 Tudor Road, Anchorage, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#30</b>	<b>0-55</b>
<b>#200</b>	<b>0-2</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced and stockpiled on or before **AUGUST 15**. If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 20**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the state chooses to accept sand that is slightly out of specification on either the 1/4", #30 or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 15**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 20**.

All sand must be completely delivered to final destination no later than **SEPTEMBER 15**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **2000** tons per day. Delivery is to be made between **7:00am-4:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Anchorage M&O Station, the Contractor must contact Station Foreman **Tim Hanley (907) 440-8452** at the start and end of production.



**SPECIFICATIONS cont.****LOT 9: F.O.B. Birchwood Airport, 20651 Birchwood Loop, Chugiak, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#30</b>	<b>0-55</b>
<b>#200</b>	<b>0-2</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced and stockpiled on or before **AUGUST 15**. If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 20**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the state chooses to accept sand that is slightly out of specification on either the 1/4", #30 or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 15**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 20**.

All sand must be completely delivered to the final destination no later than **SEPTEMBER 15**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **2000** tons per day. Delivery is to be made between **7:00am-4:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Birchwood airport, the Contractor must contact Station Foreman **Tim Hanley (907) 440-8452** at the start and end of production.

**SPECIFICATIONS cont.****LOT 10: F.O.B. Girdwood M&O Station, Mile 90 Seward Highway, Girdwood, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#30</b>	<b>0-55</b>
<b>#200</b>	<b>0-2</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced and stockpiled on or before **AUGUST 15**. If the Contractor is unable to produce the required amount of sand by the August 15 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 20**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the state chooses to accept sand that is slightly out of specification on either the 1/4", #30 or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 15**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 20**.

All sand must be completely delivered to final destination no later than **SEPTEMBER 15**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **1000** tons per day. Delivery is to be made between **7:00am-4:30pm Monday through Thursday**. The contractor MUST call two (2) working days in advance with the delivery date.

For sand produced for the Girdwood M&O Station, the Contractor must contact Station Foreman **Paul Bertholl 907-783-2232, cell 907-440-8456** at the start and end of production.

**SPECIFICATIONS cont.****LOT 11: F.O.B. Cascade M&O Station, MP 93.5 Glenn Highway, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Sand orders shall be produced and stockpiled on or before **AUGUST 1**. If the Contractor is unable to produce the required amount of sand by the August 1st deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 5**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the 1/4" or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 1**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 5**.

All sand must be completely delivered to the final destination no later than **SEPTEMBER 30**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **750** tons per day. Delivery is to be made between **7:00am-4:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Cascade Maintenance Station, the Contractor must contact Station Foreman **Ben Terlouw 907-745-5116, 907-355-5116 or Kyler Hylton 907-745-2102, 907-795-8053** at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.

**SPECIFICATIONS cont.****LOT 12: F.O.B. King River M&O Pit, MP 66 Glenn Highway, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Sand orders shall be produced on or before **AUGUST 1** of that year. If the Contractor is unable to produce the required amount of sand by the August 1 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 5**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the 1/4" or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 1**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 5**.

All sand must be completely delivered to the final destination no later than **SEPTEMBER 30**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **750** tons per day. Delivery is to be made between **7:00am-4:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the King River M&O Pit, the Contractor must contact Station Foreman **Ben Terlouw 907-745-5116, 907-355-5116 or Kyler Hylton 907-745-2102, 907-795-8053** at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.

**SPECIFICATIONS cont.****LOT 13: F.O.B. Palmer M&O Station, 289 Inner Springer Loop Road, Palmer, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced on or before **JULY 25** of that year. If the Contractor is unable to produce the required amount of sand by the July 25 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 1**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the 1/4" or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **JULY 25**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 1**.

All sand must be completely delivered to final destination no later than **AUGUST 15**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **2000** tons per day. Delivery is to be made between **7:00am-5:00pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Palmer Maintenance Station, the Contractor must contact Station Foreman **David Byers (907) 795-2993** at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.

**SPECIFICATIONS cont.****LOT 14: F.O.B. Wasilla Pit, MP 2.2 Kink Goose Bay Road, Wasilla, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
$\frac{1}{4}$ "	98-100
#200	0-5

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced on or before **AUGUST 29** of that year. If the Contractor is unable to produce the required amount of sand by the August 29 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **SEPTEMBER 5**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the  $\frac{1}{4}$ " sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the  $\frac{1}{4}$ " or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 29**.

Certified lab tests must be delivered to Station Manager no later than **SEPTEMBER 5**.

All sand must be completely delivered to the final destination no later than **SEPTEMBER 30**. (Before or after the State Fair)

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **750** tons per day. Delivery is to be made between **7:00am-5:00pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Palmer Maintenance Station, the Contractor must contact Station Foreman **David Byers (907) 795-2993** at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.

**SPECIFICATIONS cont.****LOT 15: F.O.B. Willow M&O Station, 71.1 Parks Highway, Willow, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
<b>1/4"</b>	<b>98-100</b>
<b>#30</b>	<b>20-55</b>
<b>#200</b>	<b>0-2</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced on or before **JULY 25** of that year. If the Contractor is unable to produce the required amount of sand by the July 25 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **AUGUST 1**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the 1/4" sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the 1/4" #30 or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **JULY 25**.

Certified lab tests must be delivered to Station Manager no later than **AUGUST 1**.

All sand must be completely delivered to the final destination no later than **AUGUST 17**.

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **900** tons per day. Delivery is to be made between **7:00am-5:30pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Willow Maintenance Station, the Contractor must contact Station Foreman **Ray Adams 907-495-6286, 907-355-6286**, at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.

**SPECIFICATIONS cont.****LOT 16: F.O.B. Chulitna M&O Station, MP 121.5 Parks Hwy, AK**

Maintenance sand shall be produced by crushing and/or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material, and organic matter. It shall comply with the following gradation requirements as determined in accordance with WAQTC FOP for AASHTO T27/T11.

**SAND GRADATION SPECIFICATIONS**

<u>Sieve Designation</u>	<u>% Passing by Weight</u>
$\frac{1}{4}$ "	<b>98-100</b>
<b>#200</b>	<b>0-5</b>

Annual orders for sand quantities will be placed no later than June 30. Sand orders shall be produced on or before **AUGUST 29** of that year. If the Contractor is unable to produce the required amount of sand by the August 29 deadline, the Contractor will be required to purchase the balance of the sand for delivery of DOT/PF within the specified time frame from other sources. Purchased sand shall meet all contract specifications.

When the contracted quantity of sand is completed and stockpiled, the Contractor shall provide a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. The Contractor will notify the Department's Contract Project Manager, as to which AASHTO Accredited Laboratory and WAQTC Qualified Technical Personnel are to be used to accomplish the specified testing requirements. The gradation test results shall be delivered to the State's representative on or before **SEPTEMBER 5**. If the sand is otherwise within specifications but the gradation tests are not provided in full compliance with the terms of this contract there will be a 5% price reduction levied on the total contract price. Any sample that is out of specification on the  $\frac{1}{4}$ " sieve may be cause for rejection of the entire stockpile, at the states option. The results of the gradation tests for the specification sieves will be averaged to represent the sand in the stockpile. If the sand is out of specification on either the  $\frac{1}{4}$ " or #200 sieve, the total contract price will be reduced by 2% for every 1% the material is out of specification on each sieve.

The sand shall have a moisture content of 7% or less as determined by WAQTC FOP for AASHTO T255. When directed by the State, the Contractor shall provide a test result from samples taken during delivery by the same independent AASHTO Accredited Laboratory that performed the gradation testing. Three (3) samples shall be taken and tested from three (3) different delivery trucks and averaged to determine the moisture content. Sampling and testing shall be performed by a WAQTC Qualified Technician.

For every 1% the moisture content of the sand is above the specification limit of 7%, the total contract price will be reduced by 2%. This contract price reduction will be separate and in addition to any contract price reduction resulting from the gradation being out of specification.

The State reserves the right to request production samples and have them tested at the State Materials Laboratory prior to the Contractor's stockpile or the states laboratory of choice.

Ordered sand must be produced and stockpiled no later than **AUGUST 29**.

Certified lab tests must be delivered to Station Manager no later than **SEPTEMBER 5**.

All sand must be completely delivered to the final destination no later than **SEPTEMBER 15**. (Before or after the State Fair)

Deliveries shall be completed no later than stated above if the Contractor is unable to produce the required amount of sand by the deadlines stated above, the Contractor will be required to purchase the balance of the sand for delivery to DOT/PF within the specified time frame from other sources.

Sand is to be delivered at a minimum of **2000** tons per day. Delivery is to be made between **7:00am-5:00pm Monday through Thursday**. The contractor **MUST** call two (2) working days in advance with the delivery date.

For sand produced for the Palmer Maintenance Station, the Contractor must contact Station Foreman **JP Glenka 907-733-2246, 907-355-2350** at the start and end of production. Sand may be delivered in Belly Dumps, Side-dumps or Doubles.



**BID SCHEDULE****LOT 1 F.O.B. Soldotna M&O Station, 46445 Sterling Hwy, Soldotna, AK**

POC: Rob Smith 907-953-6733

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	6,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.**LOT 2 F.O.B. North Kenai M&O Station, Mile 3.2 Island Lake Rd. North Kenai, AK**

POC: Lance McCaughey 907-398-8738

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	2,250	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 3 F.O.B. Homer Highway M&O Station, MP 169, 3450 Sterling Highway, Homer, AK**

POC: Dave Talbott (907) 299-0892

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	4,500	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.**LOT 4 F.O.B. Homer Airport, 2320 Kachemak Drive, Homer, AK**

POC: Kevin Jones 907-399-4069

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	750	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 5 F.O.B. Quartz Creek M&O Station, 35340 Quartz Creek Rd (MP 0.5), Cooper Landing, AK**

POC: Adam Sullivan 616-808-6379

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	5,250	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.**LOT 6 Seward M&O Stations – Two locations**

Item #1: F.O.B. Seward Remote Pile, Mile 4.5 Seward Highway, Seward, AK

Item #2: F.O.B. Crown Point, 30049 Seward Hwy, Mile 23.9 Seward, AK

POC: JB Boyle 907-382-0466

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	1,800	Ton	\$	\$
2	SAND per specification	5,500	Ton	\$	\$

**LOT 6 TOTAL (items 1-2) \$ \_\_\_\_\_****Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 7 F.O.B. SILVERTIP M&O Station, MP 57 Seward Highway, Hope, AK**

POC: Jeff Mahan 907-252-5798

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	4,500	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 1** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 7** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 30** may be considered non-responsive and the bids may be rejected.**LOT 8 F.O.B. Anchorage M&O Station, 5300 Tudor Road, Anchorage, AK**

POC: Tim Hanley (907) 440-8452

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	7,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 15** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 9 F.O.B. Birchwood Airport, 20651 Birchwood Loop, Chugiak, AK**

POC: Tim Hanley (907) 440-8452

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	2,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 15** may be considered non-responsive and the bids may be rejected.**LOT 10 F.O.B. Girdwood M&O Station, Mile 90 Seward Highway, Girdwood, AK**

POC: Paul Bertholl 907-783-2232, 907-440-8456

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	4,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 15** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 20** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 15** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 11 F.O.B. Cascade M&O Station, MP 93.5 Glenn Highway, AK**

POC: Ben Terlouw 907-745-5116, 907-355-5116 or Kyler Hylton 907-745-2102, 907-795-8053

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	8,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 1** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 5** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 30** may be considered non-responsive and the bids may be rejected.**LOT 12 F.O.B. King River M&O Pit, MP 66 Glenn Highway, AK**

POC: Ben Terlouw 907-745-5116, 907-355-5116 or Kyler Hylton 907-745-2102, 907-795-8053

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	2,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 1** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 5** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 30** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 13 F.O.B. Palmer M&O Station, 289 Inner Springer Loop Road, Palmer, AK**

POC: David Byers (907) 795-2993

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	24,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **July 25** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 1** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 15** may be considered non-responsive and the bids may be rejected.**LOT 14 F.O.B. Wasilla Pit, MP 2.2 Kink Goose Bay Road, Wasilla, AK**

POC: David Byers (907) 795-2993

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	9,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 29** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **September 5** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 30** may be considered non-responsive and the bids may be rejected.

**BID SCHEDULE cont.****LOT 15 F.O.B. Willow M&O Station, 71.1 Parks Highway, Willow, AK**

POC: Ray Adams 907-495-6286, 907-355-6286

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	12,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **July 25** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **August 1** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **August 17** may be considered non-responsive and the bids may be rejected.**LOT 16 F.O.B. Chulitna M&O Station, MP 121.5 Parks Hwy, AK**

POC: JP Glenka 907-733-2246, 907-355-2350

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u> (Qty x unit price)
1	SAND per specification	10,000	Ton	\$	\$

**Guaranteed Delivery:**

Produce Final Sand Stockpile: \_\_\_\_\_ (date)

Bids which specify production of final sand stockpile after **August 29** may be considered non-responsive and the bids may be rejected.

Sand Gradation Test: \_\_\_\_\_ (date)

Bids which specify production of a sand gradation test after **September 5** may be considered non-responsive and the bids may be rejected.

Completed stockpile delivered: \_\_\_\_\_ (date)

Bids which specify delivery of completed stockpile after **September 15** may be considered non-responsive and the bids may be rejected.



**BID SCHEDULE cont.****BIDDER'S INFORMATION:**

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Company Name

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Contact

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Mailing Address

---

Phone Number

---

City, State, Zip**DOCUMENTS REQUIRED AT TIME OF BID OPENING:**

- Complete and submit Page 1 of the ITB
- Complete and submit Attachment B Bid Schedule
- Complete and submit Attachment C Bid Submission Cover Sheet and AK Bidder Form
- All Mandatory Return Amendments (if applicable)

**DOCUMENTS REQUIRED UPON CONTRACT AWARD:**

- Alaska Business License
- Proof Of Insurance

Bid Submission Cover Sheet

PROJECT INFORMATION

ITB NUMBER: 2525C065

PROJECT NAME: Airport & Highway Maintenance Sand - Central Region

BIDDER INFORMATION

Company Name:

Address:

Tax ID:

Alaska Business License #:

CONTACT INFORMATION

Provide contact information for the individual that can be contacted for clarification regarding this bid:

Name

Title

Address

Email

Telephone

ADDENDA ACKNOWLEDGEMENT

The bidder acknowledges receipt of the following amendments and has incorporated the requirements of such amendments into their bid. Failure to identify and sign for all amendments may subject the bidder to disqualification. The bidder must list all amendments (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

## ATTACHMENT C

**CERTIFICATIONS**

No	Criteria	Response*
1	The bidder is presently engaged in the business of providing the products and/or services required in this ITB.	<input type="checkbox"/> YES <input type="checkbox"/> NO
2	The bidder confirms that it has the financial strength to provide and/or perform and maintain the services required under this ITB.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3	The bidder accepts the terms and conditions set out in the ITB and agrees not to restrict the rights of the state.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4	The bidder confirms that they can obtain and maintain all necessary insurance as required on this project.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5	The bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7	The bidder complies with the American with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8	The bidder complies with the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9	The bidder complies with the applicable portion of the Federal Civil Rights Act of 1964.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10	The bidder can provide (if requested) financial records for the organization for the past three years.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11	The bidder has not had any contracts terminated by the State of Alaska (within the past five years).	<input type="checkbox"/> YES <input type="checkbox"/> NO
12	The bidder certifies that it is not currently debarred, suspended, proposed for debarment, or declared ineligible for award by any public or federal entity.	<input type="checkbox"/> YES <input type="checkbox"/> NO
13	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
14	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
16	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17	The bidder is not (now or in the past) been involved in bankruptcy or reorganized proceeding.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18	The bidder certifies they comply with the laws of the State of Alaska.	<input type="checkbox"/> YES <input type="checkbox"/> NO
19	The bidder confirms their bid will remain valid and open for at least 90 days.	<input type="checkbox"/> YES <input type="checkbox"/> NO

\* Failure to answer or answering "False" may be grounds for disqualification. For any "False" responses, provide clarification (up to 250 word maximum for each "False" clarification) below **(add rows as necessary)**.

Number	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?

☐ YES ☐ NO

*\* 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, it’s evaluation, or the resulting contract:

**ALASKA PREFERENCES**

If you wish to claim any Alaska Preferences, please complete the Alaska Bidder Preference Certification Form that follows the below signature section.

**SIGNATURE**

This bid must be signed by a company officer empowered to bind the company.

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

## ALASKA BIDDER PREFERENCE CERTIFICATION FORM

### AS 36.30.321 (A) / AS 36.30.990 (2)

<b>Solicitation Number</b>	2525C055
<b>Project Description</b>	Janitorial Service - Aviation Building
<b>Business Name</b>	
<b>Alaska Business License Number</b>	

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. [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 [AS 36.30.687](#) 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.

<b>Printed Name:</b>	
<b>Title:</b>	
<b>Date:</b>	
<b>Signature:</b>	

<b>Alaska Bidder Preference:</b> Do you believe your firm qualifies for the Alaska Bidder Preference?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Alaska Veterans Preference:</b> Do you believe your firm qualifies for the Alaska Veteran Preference?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Alaska Military Skills Program Preference:</b> Do you believe your firm qualifies for the Alaska Military Skills Program Preference?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?

1	Do you certify the bidder or offeror, or, at least one employee of the bidder or offeror is physically present in the state with the intent to remain in Alaska indefinitely and to make a home in the state per AS 16.05.415(a)(2)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 or proposals per AS 16.05.415(a)(2)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1	Incorporated or qualified to do business under the laws of the state?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Is your business a Limited Liability Corporation organized under AS 10.50 and <b>ALL</b> members are residents of the state?	<input type="checkbox"/> Yes <input type="checkbox"/> No

If the 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	A partnership under AS32.06 or AS32.11 and a majority of the members are Alaska veterans?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	A limited liability company organized under AS10.50 and a majority of the members are Alaska veterans?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	A corporation that is wholly owned by individuals, and a majority of the individuals are Alaska veterans?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 National 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 definition and can provide documentation of their service and discharge in necessary?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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**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 a service member separates or retires from the service; or	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Have an active partnership with an entity that employs an apprentice through a program described in item 1 above?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Have proof of an employee’s graduation or enrollment in a qualified program as described in 1. above?	<input type="checkbox"/> Yes <input type="checkbox"/> No