

# STATE OF ALASKA INVITATION TO BID (ITB)



## ITB 2026-1000-0226

### AS-NEEDED FLOAT COATS FOR OFFICE OF BOATING SAFETY

ISSUED MARCH 23, 2026

**IMPORTANT NOTICE:** If you received this solicitation from the State of Alaska’s “Online Public Notice” web site, you must register with the Procurement Officer listed below if you desire to receive notification of subsequent amendments to the solicitation.

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

- (1) the bidder has a valid Alaska business license or will obtain one prior to award of any contract resulting from this ITB. If the bidder possesses a valid Alaska business license, the license number must be written below or one the following forms of evidence must be submitted with the bid:
  - a canceled check for the business license fee;
  - a copy of the business license application with a receipt date stamp from the State's business license office;
  - a receipt from the State’s business license office for the license fee;
  - a copy of the bidder’s valid business license;
  - a sworn notarized affidavit that the bidder has applied and paid for a business license;
- (2) the price(s) submitted was arrived at independently and without collusion, under penalty of perjury, and that the bidder is complying with:
  - the laws of the State of Alaska;
  - the applicable portion of the Federal Civil Rights Act of 1964;
  - the Equal Employment Opportunity Act and the regulations issued thereunder by the state and federal government;
  - the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the state and federal government;
  - the bid will remain open and valid for at least 90 days;
  - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder does not hold an Alaska Business License (1) at the time designated in the ITB for opening the State will disallow the Alaska Bidder Preference. Bids must also be submitted under the name as appearing on the bidder’s current Alaska business license in order to receive the Alaska Bidder Preference. If a bidder fails to comply with (2) of this paragraph, the State may reject the bid, terminate the contract, or consider the Contractor in default.

NAME <b>LILLY K. CONDUCTY</b>	_____ COMPANY SUBMITTING BID	*DOES YOUR BUSINESS QUALIFY FOR THE ALASKA BIDDER'S PREFERENCE? [ ] YES                      [ ] NO
Phone: 1 (907) 269-0998 TDD/TTY: 711 (Alaska Relay)	_____ AUTHORIZED SIGNATURE	*DOES YOUR BUSINESS QUALIFY FOR THE ALASKA VETERAN PREFERENCE? [ ] YES                      [ ] NO
	_____ PRINTED NAME	*SEE ITB FOR EXPLANATION OF CRITERIA TO QUALIFY
Email: <a href="mailto:lilly.conducy@alaska.gov">lilly.conducy@alaska.gov</a>	_____ DATE	_____ TELEPHONE NUMBER
_____ ALASKA BUSINESS LICENSE NUMBER	_____ VENDOR NUMBER	_____ E-MAIL ADDRESS

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## SECTION 1. INTRODUCTION & INSTRUCTIONS

### SEC. 1.01 PURPOSE OF THE ITB

The Department of Natural Resources, Division of Parks & Outdoor Recreation (DPOR) is soliciting bids for a contractor to provide U.S. Coast Guard approved (child, youth, adult, infant and adult XL sizes) personal flotation devices, in fluorescent green or orange or yellow, or red, complete with screen printing and shipped to the required destinations by quantity within Alaska, on an as-needed basis.

### SEC. 1.02 BUDGET

The Department of Natural Resources, Division of Parks & Outdoor Recreation, is budgeting **\$950,000.00** for completion of this project over **five** years. Bids priced at more than **\$150,000.00** for the representative project will be determined non-responsive

The services are as-needed, and the budget amount is an estimate only and does not represent a work commitment. When there is a need to purchase float coats the project manager will email the Contactor with a new order request, which will provide a defined scope of work, specific deliverables, deliverable due dates, and other important order requirements and/or instructions.

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 **April 14, 2026**, 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 PRIOR EXPERIENCE

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

- The bidder must not have had a contract terminated for cause by the State within the last three years.
- All Personal Floatation Devices (PFDs) for the initial order must be delivered to all final destinations specified within the order within six weeks of order. All PFDs in the completed order must be shipped to the final destinations specified in the order within six weeks of the order completion date.
- The bidder must demonstrate prior experience successfully and reliably freighting to rural Alaskan communities.

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

**SEC. 1.05 REQUIRED REVIEW**

Bidders shall carefully review this ITB for defects and questionable or objectionable material. Comments concerning defects and questionable or objectionable material in the ITB should be made in writing and received by the Procurement Officer at least 10 days before the deadline for receipt of bids. This will allow time for an addendum to be issued if one is required. It will also help prevent the opening of a defective bid, upon which award cannot be made, and the resultant exposure of bidders' prices.

**SEC. 1.06 QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS**

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

Deadline to receive questions is **April 06, 2026**, by **2:00 PM** Alaska Time.

Procurement Officer: **LILLY K. CONDUCTY**– PHONE 1 (907) 269-0998 –TDD/TTY: 711 (Alaska Relay);  
Email: [lilly.conducty@alaska.gov](mailto:lilly.conducty@alaska.gov)

**SEC. 1.07 SITE INSPECTION**

Not applicable to this ITB.

**SEC. 1.08 RETURN INSTRUCTIONS**

If submitting a bid via email, the bid may be emailed to **LILLY K. CONDUCTY** 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 **20 megabytes**. If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than 20 megabytes, and each email must comply with the requirements described above.

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

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

Department of Natural Resources  
Support Services Division  
Attention: **LILLY K. CONDUCTY**  
Invitation to Bid (ITB) Number: **2026-1000-0226**  
ITB Title: **Float Coats for Office of Boating Safety**  
550 W 7<sup>th</sup> Avenue, Suite 1330  
Anchorage, Alaska 99501

It is the bidder's responsibility to contact the issuing agency at [lilly.conducty@alaska.gov](mailto:lilly.conducty@alaska.gov) to confirm that the bid has been received. The State is not responsible for unreadable, corrupt, or missing attachments.

**SEC. 1.09 ENROLLMENT IN IRIS**

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

**SEC. 1.10 ASSISTANCE TO BIDDERS WITH A DISABILITY**

The State of Alaska complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aid, services, and/or special modifications to submit a bid should contact the Procurement Officer no later than 10 days prior to the closing of the bid to make any necessary arrangements.

**SEC. 1.11 AMENDMENTS TO BIDS**

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

**SEC. 1.12 ADDENDUMS TO THE ITB**

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

**SEC. 1.13 ITB SCHEDULE**

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

ACTIVITY	TIME	DATE
Issue Date / ITB Released		March 24, 2026
Deadline for Receipt of Questions	<b>2:00 PM</b>	April 06, 2026
Deadline for Receipt of Bids / Bid Due Date	<b>2:00 PM</b>	April 14, 2026
<b>ANTICIPATED</b> Bid Evaluations Complete		<b>Week of</b> April 20, 2026
<b>ANTICIPATED</b> Notice of Intent to Award		<b>Week of</b> April 20, 2026
<b>ANTICIPATED</b> Contract Issued		<b>Week of</b> April 27, 2026

This ITB does not, by itself, obligate the State. The State's obligation will commence when the contract is approved by the Commissioner of the Department of Natural Resources, or the Commissioner's designee. Upon written notice to the Contractor, the State may set a different starting date for the contract. The State will not be responsible for any work done by the Contractor, even work done in good faith, if it occurs prior to the contract start date set by the State.

**SEC. 1.14 PRE-BID CONFERENCE/TELECONFERENCE**

Not applicable for this ITB.

**SEC. 1.15 ALTERNATE BIDS**

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

**SEC. 1.16 SUPPORTING INFORMATION**

Provided a bid meets the requirements for a definite, firm, unqualified, and unconditional offer, the State reserves the right to request supplemental information from the bidder, after the bids have been opened, to ensure that the products or services offered completely meet the ITB requirements. The requirement for such supplemental information will be at the reasonable discretion of the State and may include the requirement that a bidder will provide a sample product(s) so that the State can make a first-hand examination and determination.

A bidder's failure to provide this supplemental information or the product sample(s), within the time set by the State, may cause the State to consider the offer non-responsive and reject the bid.

**SEC. 1.17 FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER**

To be responsive a bid must constitute a definite, firm, unqualified and unconditional offer to meet all the material terms of the ITB. Material terms are those that could affect the price, quantity, quality, or delivery. Also included as material terms are those which are clearly identified in the ITB, and which must be complied with at risk of bid rejection for non-responsiveness.

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## SECTION 2. SCOPE OF WORK AND CONTRACT INFORMATION

### SEC. 2.01 SCOPE OF WORK

The Department of Natural Resources, Division of Parks & Outdoor Recreation, is soliciting bids for production, screen printing, and shipping of personal flotation devices (PFDs) i.e. life jackets. The goal of this project is to have life jackets to their destination for boating season.

#### SPECIFICATIONS:

##### 1. PERSONAL FLOTATION DEVICES (PFDs) i.e. Life Jackets:

- a. U.S. Coast Guard (USCG) approved Type II Infant and Type III Adult, Adult XL, Youth, and Child, wearable, PFD's (life jackets), Stearns brand or state approved equivalent. Identify the Brand and Model offered in the Bid Schedule.
- b. Sizes: Adult, Adult XL, Youth, Child, and Infant. All sizes to be USCG approved wearable PFDs, Type II for Infant and Type III for Adult, Adult XL, Youth, and Child.
- c. Strap Attachment Points: Any straps on personal flotation devices must be designed and attached to the back panel in such a way that they do not catch under the bottom edge of the back panel. Attached to this ITB is a document showing examples of preferred, acceptable, and unacceptable strap attachment points. Infant vests must have two buckle straps connecting the two front panels or one buckle strap and a zipper along with the bottom under strap.
- d. Screen-printed front and back.

##### 2. SCREEN-PRINTING: Each PFD must be screen-printed as follows:

- a. All Sizes: Alaska Boating Safety logo with the words "Provided By" above it and "Division of Parks and Outdoor Recreation" lettering beneath it on either the right or left front panel (facing PFD). Logo size to be approximately 2 inches in diameter, Emblem font. Overall size of logo and printing should be 3 inches high x 2 ½ inches wide.
- b. With the words "KIDS DON'T FLOAT" on all Youth, Child, and Infant sizes and "WEAR IT ALASKA" on all Adult sizes, evenly centered on the back, all capital bold-faced lettering, Techno font, a minimum of one inch high on Youth, Child, and Infant sizes and two inches high on Adult sizes, but the largest size possible for the PFD.
- c. Lettering and Logo Colors: Black.
- d. Selected contractor will be provided graphics in the format needed for printing by the Division of Parks and Outdoor Recreation.
- e. Refer to the Screen-Printing Requirements document attached to this ITB for examples.

#### SHIPPING:

All orders must be shipped within 50 days of receipt of an approved order.

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**REPRESENTATIVE PROJECT:**

The representative project identifies the number of float coats to be shipped to **91** different locations throughout Alaska. Bidders must bid on all lines in Attachment 6 Bid Schedule. Costs must include float coat, screen printing, and shipping to all identified locations. Bids higher than **\$150,000.00** for the representative project will be determined non-responsive and will be rejected.

Any future orders will have different amounts of float coats and will be shipped to different locations in Alaska and will be consistent with **Sec. 4.14 Additional As-Needed Order Process**.

**SEC. 2.02 CONTRACT TERM**

The length of the contract will be from the date of award, for approximately **five years** until approximately **November 30, 2031**.

Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any extension of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) the Procurement Officer will provide notice to the Contractor of the intent to cancel such month-to-month extension at least 30 days before the desired date of cancellation. A month-to-month extension may only be executed by the Procurement Officer via a written contract amendment.

**SEC. 2.03 CONTRACT TYPE**

The resulting contract will be a Master Agreement (MA). The dollar amount shown on the MA will be the maximum dollar amount to be spent for all services provided under the agreement. The State does not guarantee a minimum or maximum number of services to be provided, or dollar amount to be spent under any contract resulting from this ITB. Future orders will be awarded through the Task Order Solicitations using the process set by **Sec. 4.14 Additional As-Needed Order Process**. The resulting contract will be non-exclusive to future similar solicitations.

**SEC. 2.04 PAYMENT FOR STATE PURCHASES**

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

Payment for agreements under \$500,000.00 for the undisputed purchase of goods or services provided to a state agency will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. 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 to receive payment via Electronic Funds Transfer. Bidders may review information concerning the Electronic Funds Transfer 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 payment 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 given 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).

**SEC. 2.07 CONTRACT ADMINISTRATION**

The administration of this contract is the responsibility of the Procurement Officer or person appointed by the Department of Natural Resources, Parks & Outdoor Recreation.

**SEC. 2.08 CONTRACT PRICE ADJUSTMENTS**

Except for freight costs, contract prices for the personal flotation devices and screen printing are to remain firm for the initial contract year and all renewal periods.

Freight costs will be prepaid by the contractor and billed back to the state for orders placed under the contract. Freight Costs must include all costs associated with delivery of the product to the location(s) specified in the state's order to include but not limited to preparation for shipping, delivery to the transportation facility, etc. The state will only pay actual freight costs without any additional contractor mark-ups, fees, charges, etc.

During the period of the contract all price decreases experienced by the contractor must be passed on to the state. A contractor's failure to strictly and faithfully adhere to this clause, within the time required, will be considered in breach of contract.

**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**

Attached to this ITB is a document identifying potential destinations for items purchased under the contract. This document may be modified as necessary by the state. Actual destination(s) will be identified in Delivery Orders issued under this contract. The contractor will be required to prepare the items for shipping and to ship them to all the ultimate destination(s) specified in the Delivery Order.

The contractor will be required to prepay the freight charges to the ultimate destination(s). The contractor may charge back the freight charges to the ultimate destination(s) as a separate item on the state's invoice. The state will only pay actual freight charges without any contractor mark-ups, charges, fees, etc. Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their destination and are accepted by the state.

**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 EQUIPMENT INSPECTION**

Not applicable for this ITB.

**SEC. 2.17 NEW EQUIPMENT**

Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used, or reconditioned equipment. It is the Contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A Contractor's failure to comply with this requirement will cause the State to seek remedies under breach of contract.

**SEC. 2.18 REMANUFACTURED/RECONDITIONED EQUIPMENT**

Not applicable for this ITB.

**SEC. 2.19 LEMON CLAUSE**

Any equipment that fails (except for due to operator error) to operate according to the manufacturer's published performance specifications and/or is subject to recurring related problems must be replaced with the same make and model of new equipment at no cost to the state.

**SEC. 2.20 DISCONTINUED ITEMS**

In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the Procurement Officer makes a written determination that it is equal to or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

**SEC. 2.21 LIQUIDATED DAMAGES**

Not applicable for this ITB.

**SEC. 2.22 SHIPPING DAMAGE**

The State will not accept or pay for damaged goods. The Contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the Contractor with written notice when damaged goods are received. The State will deduct the cost of the damaged goods from the invoice prior to payment. The Contractor must file all claims against the carrier(s) for reimbursement of the loss.

**SEC. 2.23 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 with 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. 2.24 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. 2.25 BILLING INSTRUCTIONS**

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

- Contract number and title;
- Identification of the billing period;

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

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

### **SEC. 2.26 ESTIMATED QUANTITIES**

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

### **SEC. 2.27 WARRANTY**

The Contractor warrants every unit purchased against faulty materials and workmanship for a minimum period of at least **one year**. If, during this period, faults develop with the unit or components of the unit, they will be repaired or replaced without any cost, including any transportation or freight cost, to the state. Bids, which include supplemental warranties, will be accepted, but supplemental warranties that conflict with or diminish the State's rights under this warranty clause will be considered null and void. The State is not responsible for identifying conflicting warranty conditions before issuing a contract award. After award of the contract:

1. if a conflict arises between the supplemental warranty and the warranty in this ITB, the warranty in the ITB will prevail; and
2. if the State's rights are diminished as a result of application of the supplemental warranty, the supplemental warranty will be considered null and void and the ITB warranty will prevail.

By signature on the face page of this ITB the bidder acknowledges this requirement and indicates unconditional acceptance of this warranty clause.

### **SEC. 2.28 NONDISCLOSURE AND CONFIDENTIALITY**

The Contractor agrees that all confidential information shall be used only for purposes of providing the deliverables and performing the services specified herein and shall not disseminate or allow dissemination of confidential information except as provided for in this section. The Contractor shall hold as confidential and will use reasonable care (including both facility physical security and electronic security) to prevent unauthorized access by, storage, disclosure, publication, dissemination to and/or use by third parties of, the confidential information. "Reasonable care" means compliance by the Contractor with all applicable federal and state law, including the Social Security Act and HIPAA. The Contractor must promptly notify the State in writing if it becomes aware of any storage, disclosure, loss, unauthorized access to or use of the confidential information.

Confidential information, as used herein, means any data, files, software, information or materials (whether prepared by the State or its agents or advisors) in oral, electronic, tangible or intangible form and however stored, compiled or memorialized that is classified confidential as defined by State of Alaska classification and categorization guidelines provided by the State to the Contractor or a contractor agent or otherwise made available to the Contractor or a contractor agent in connection with this contract, or acquired, obtained or learned by the Contractor or a contractor agent in the performance of this contract. Examples of confidential information include, but are not limited to: technology infrastructure, architecture, financial data, trade secrets, equipment specifications, user lists, passwords, research data, and technology data (infrastructure, architecture, operating systems, security tools, IP addresses, etc.).

If confidential information is requested to be disclosed by the Contractor pursuant to a request received by a third party and such disclosure of the confidential information is required under applicable federal or state law, regulation, governmental or regulatory authority, the Contractor may disclose the confidential information after providing the State with written notice of the requested disclosure (to the extent such notice to the State is permitted by applicable law) and giving the State opportunity to review the request. If the Contractor receives no objection from the State, it may release the confidential information within 30 days. Notice of the requested disclosure of confidential information by the Contractor must be provided to the State within a reasonable time after the Contractor's receipt of notice of the requested disclosure and, upon request of the State, shall seek to obtain legal protection from the release of the confidential information.

The following information shall not be considered confidential information: information previously known to be public information when received from the other party; information freely available to the general public; information which now is or hereafter becomes publicly known by other than a breach of confidentiality hereof; or information which is disclosed by a party pursuant to subpoena or other legal process and which as a result becomes lawfully obtainable by the general public.

## **SEC. 2.29 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. 2.30 INSURANCE**

Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the State shall be entitled to coverage to the extent of such higher limits.

Certificates of Insurance must be furnished to the Procurement Officer prior to beginning work and must provide a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with and be issued by insurers licensed to transact the business of insurance under AS 21.

**Proof of insurance is required for the following:**

- **Workers' Compensation Insurance**: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. **The policy must waive subrogation against the State.**
- **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 \$300,000.00 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 \$300,000.00 combined single limit per occurrence.

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## 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 BID BOND – PERFORMANCE BOND – SURETY DEPOSIT

Not applicable for this ITB.

### SEC. 3.03 PRICES

The bidder shall state prices in the units of issue on this ITB. Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item.

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## 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 to the race, religion, color, national origin, sex, age, marital status, pregnancy, parenthood, disability, or political affiliation of the bidder.

### SEC. 4.02 APPLICATION OF PREFERENCES

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

[Application Of Preferences](#)

- Alaska Military Skills Program Preference – AS 36.30.321(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 bids. Bidders must attach a copy of their certification letter to the bid. **A bidder's failure to provide this certification letter with their bid will cause the State to disallow the preference.**

### SEC. 4.03 ALASKA BIDDER PREFERENCE

An Alaska Bidder Preference of 5% will be applied to the 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 Preferences. 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 \$5,000.00, 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 \$5,000.00, will be applied to the price in the bid. The preference will be given to a bidder 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**

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(l) 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**

Not applicable for this ITB.

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

Not applicable for this ITB.

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

Not applicable for this ITB.

#### **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 brand 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 to the lowest responsive and responsible bidder. To be considered responsive, bidders must bid on all items.

**SEC. 4.14 ADDITIONAL AS-NEEDED ORDER PROCESS**

Once the MA is established and when the State requires additional as-needed float coats under the MA the Project Manager will email the Contractor with a new order; it will outline the required number of float coats to be provided and where the float coats will be shipped to; it will set a deadline for receipt of a proposal from the Contractor. The Contractor shall provide a written negotiable proposal within the designated timeframe for the goods. The State may negotiate the costs in the offered proposal. Once an agreement is reached the Project Manager will email the Contractor a Delivery Order authorizing the work.

The total cost for a project will not exceed the amount agreed upon without prior written approval from the Project Manager. If at any time during the performance of the additional as-needed order process the Contractor has reason to believe the amount authorized will be exceeded, the Contractor will notify the Project Manager and provide justification and an estimate of the additional cost for completion of the order. Similarly, if at any time during the performance of the additional order process, the State has reason to believe that the work required will exceed the total cost due to a change in conditions, or if additional work is required, the Project Manager will advise the Contractor and will require revised cost estimates from the Contractor. The State will not be obligated to pay any amount in excess of the total cost set forth in any Delivery Order.

**SEC. 4.15 NOTICE OF INTENT TO AWARD**

After the responses to this ITB have been opened and evaluated, a tabulation of the bids will be prepared. This tabulation, called a Notice of Intent to Award, serves two purposes. It lists the name of each company or person that offered a bid and the price they bid. It also provides notice of the State's intent to award a contract(s) to the bidder(s) indicated. A copy of the Notice of Intent will be sent to each company or person who responded to the ITB. Bidders identified as the apparent low responsive bidders are instructed not to proceed until a Purchase Order, Contract Award, Lease, or some other form of written notice is given by the Procurement Officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form of written notice from the Procurement Officer does so without a contract and at their own risk.

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## SECTION 5. GENERAL PROCESS AND LEGAL INFORMATION

### SEC. 5.01 INFORMAL DEBRIEFING

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

### SEC. 5.02 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES

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

- copy of an Alaska business license,
- certification on the bid that the bidder has a valid Alaska business license and has included the license number in the bid,
- a canceled check for the Alaska business license fee,
- a copy of the Alaska business license application with a receipt stamp from the state's occupational licensing office, or
- a sworn and notarized statement that the bidder has applied and paid for the Alaska business license.

You are not required to hold a valid Alaska business license at the time bids are opened if you possess one of the following licenses and are offering services or supplies under that specific line of business:

- fisheries business licenses issued by Alaska Department of Revenue or Alaska Department of Fish and Game,
- liquor licenses issued by Alaska Department of Revenue for alcohol sales only,
- insurance licenses issued by Alaska Department of Commerce, Community and Economic Development, Division of Insurance, or
- Mining licenses issued by Alaska Department of Revenue.

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

### SEC. 5.03 AUTHORITY

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

**SEC. 5.04 COMPLIANCE**

In the performance of a contract that results from this ITB, the Contractor must comply with all applicable federal, state, and borough regulations, codes, and laws; be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes.

**SEC. 5.05 SUITABLE MATERIALS, ETC.**

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

**SEC. 5.06 SPECIFICATIONS**

Unless otherwise specified in this ITB, product brand names or model numbers specified in this ITB are examples of the type and quality of product required and are not statements of preference. If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature are provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.

**SEC. 5.07 BRAND SPECIFIC**

Not applicable for this ITB.

**SEC. 5.08 ITEM UPGRADES**

The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

**SEC. 5.09 WORKMANSHIP AND MATERIALS**

All work must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The Contractor will be held responsible for the quality of 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. 5.10 CONTRACTOR SITE INSPECTION**

Not applicable for this ITB.

**SEC. 5.11 ORDER DOCUMENTS**

Except as specifically allowed under this ITB, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this ITB. Unless otherwise specified in this ITB, the State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this ITB.

**SEC. 5.12 HUMAN TRAFFICKING**

By signature on their bid, the bidder certifies that the bidder is not established and headquartered or incorporated and headquartered in a country recognized as Tier 3 in the most recent United States Department of State’s Trafficking in Persons Report.

The most recent United States Department of State’s Trafficking in Persons Report can be found at the following website: <http://www.state.gov/j/tip/>

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

**SEC. 5.13 RIGHT OF REJECTION**

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

Bidders may not qualify for 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. 5.14 STATE NOT RESPONSIBLE FOR PREPARATION COSTS**

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

**SEC. 5.15 DISCLOSURE OF BID CONTENTS**

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

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

**SEC. 5.16 ASSIGNMENTS**

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

**SEC. 5.17 FORCE MAJEURE (IMPOSSIBILITY TO PERFORM)**

The parties to a contract resulting from this ITB are not liable for the consequences of any failure to perform, or default in performing, any of its obligations under the contract, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party.

For the purposes of this ITB, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

**SEC. 5.18 DEFAULT**

In case of default by the Contractor, for any reason whatsoever, the State may procure the goods or services from another source and hold the Contractor responsible for any resulting excess cost and may seek other remedies under law or equity.

**SEC. 5.19 DISPUTES**

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

**SEC. 5.20 SEVERABILITY**

If any provision of the contract or agreement is found to be invalid or declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

**SEC. 5.21 CONTRACT CANCELLATION**

- 1) The State reserves the right to cancel the contract at its convenience upon **30** calendar days written notice to the Contractor. The State is only liable for payment in accordance with the payment provisions of this contract for supplies or services 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. 5.22 GOVERNING LAW; FORUM SELECTION**

A contract resulting from this ITB is governed by the laws of the State of Alaska. To the extent not otherwise governed by Section 5.15 of this ITB, any claim concerning the contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

**SEC. 5.23 QUALIFIED BIDDERS**

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

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

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

**SEC. 5.24 FEDERALLY IMPOSED TARIFFS**

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

- **Notification of Changes:** The Contractor must promptly notify the Procurement Officer in writing of any new, increased, or decreased federal excise tax or duty that may result in either an increase or decrease in the contact price and shall take appropriate action as directed by the Procurement Officer.
- **After-imposed or Increased Taxes and Duties:** Any federal excise tax or duty for goods or services covered by this contract that was exempted or excluded on the contract award date but later imposed on the Contractor during the contract period, as the result of legislative, judicial, or administrative action may result in a price increase provided:
  - a) The tax or duty takes effect after the contract award date and isn't otherwise addressed by the contract.
  - b) The Contractor warrants, in writing, that no amount of the newly imposed federal excise tax or duty or rate increase was included in the contract price, as a contingency or otherwise.
- **After-relieved or Decreased Taxes and Duties:** The contract price shall be decreased by the amount of any decrease in federal excise tax or duty for goods or services under the contract, except social security or other employment [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 \$250.00.

## SEC. 5.25 PROTEST

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

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

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

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

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

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

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

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

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

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

## **SECTION 6. ATTACHMENTS**

### **SEC. 6.01 ATTACHMENTS**

**Attachments:**

- 1) Standard Contract Form (SCF) for Goods and Non-Professional Services - Appendix A, General Conditions.
- 2) Bid Submission Cover Sheet;
- 3) Alaska Bidder Preference Certification Form;
- 4) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion;
- 5) 28 CFR Part 67-Certification Regarding Drug-Free Workplace Requirements;
- 6) Bid Schedule;
- 7) Decal Designs and Logo Locations.
- 8) Bidder Checklist

# ATTACHMENT 1

## STANDARD CONTRACT FORM

### Goods and Non-Professional Services

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

1. Agency Contract Number	2. Contract Title	3. Agency Fund Code Internal Use Only	4. Agency Appropriation Code Internal Use Only	
5. Vendor Number	6. IRIS Document ID #	7. Alaska Business License Number		
This contract is between the State of Alaska,				
8. Department of		Division		Hereafter the State, and
9. Contractor				Hereafter the Contractor
Mailing Address	Street or P.O. Box	City	State	ZIP+4
<p>10. <b>Article 1. Appendices:</b> Appendices referred to in this contract and attached to it are considered part of it.</p> <p><b>Article 2. Performance of Service:</b></p> <p>2.1 Appendix A (General Provisions), Articles 1 through 20, governs the performance of services under this contract.</p> <p>2.2 Appendix B sets forth the liability and insurance provisions of this contract.</p> <p>2.3 Appendix C sets forth the services to be performed by the Contractor.</p> <p><b>Article 3. Period of Performance:</b> The period of performance for this contract begins _____, and ends _____.</p> <p><b>Article 4. Considerations:</b></p> <p>4.1 In full consideration of the Contractor's performance under this contract, the State shall pay the Contractor a sum not to exceed \$_____ in accordance with the provisions of Appendix D.</p> <p>4.2 When billing the State, the Contractor shall refer to the Authority Number or the Agency Contract Number and send the bill to:</p>				
11. Department of		Attention: Division of		
Mailing Address		Attention:		
12. CONTRACTOR		13. CONTRACTING AGENCY		
Name of Firm		Department/Division		
Signature of Authorized Representative		Signature of Procurement Officer		
Typed or Printed Name of Authorized Representative		Typed or Printed Name of Procurement Officer		
Date		Date		

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

SCF.DOC (Rev. 04/14)

## **APPENDIX A**

### **GENERAL CONDITIONS**

#### **1. Inspections and Reports:**

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

#### **2. Suitable Materials, etc.:**

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

#### **3. Disputes:**

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

#### **4. Default:**

In case of default by the Contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the Contractor responsible for any resulting excess cost and may seek other remedies under law or equity.

#### **5. No Assignment or Delegation:**

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

#### **6. Contract Disclosure:**

Except as otherwise protected by law, this contract and any amendment is a public record subject to disclosure under, for example, the Alaska Public Records Act. The Contractor does not assert that any information in the contract is protected under federal or State of Alaska law.

#### **7. No Additional Work or Material:**

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

#### **8. Independent Contractor:**

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

#### **9. Payment of Taxes:**

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

**10. Compliance:**

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

**11. Conflicting Provisions:**

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

**12. Officials Not to Benefit:**

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

**13. Contract Prices:**

Contract prices for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices for services must be in U.S. funds and include applicable federal duty, brokerage fee, packaging, and transportation cost so that the services can be provided without further cost.

**14. Contract Funding:**

Contractors are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.

**15. Force Majeure:**

The parties to this contract are not liable for the consequences of any failure to perform, or default in performing, any of their obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

**16. Contract Extension:**

Unless otherwise provided, the State and the Contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect, and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.

**17. Severability:**

If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

**18. Continuing Obligation of Contractor:**

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

**19. Termination:**

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

**20. Governing Law; Forum Selection:**

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

## ATTACHMENT 2 BID SUBMISSION COVER SHEET

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

**ADDENDUM ACKNOWLEDGEMENT**

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

Number	Initials & Date

Number	Initials & Date

Number	Initials & Date

**CERTIFICATIONS**

<b>No</b>	<b>Criteria</b>	<b>Response*</b>
1	The bidder certifies they comply with the laws of the State of Alaska.	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	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
3	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
4	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
5	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
6	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
7	The bidder is not established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State’s Trafficking in Persons Report.	<input type="checkbox"/> Yes <input type="checkbox"/> No
8	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
9	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
10	The bidder complies with the applicable portion of the Federal Civil Rights Act of 1964.	<input type="checkbox"/> Yes <input type="checkbox"/> No
11	The bidder can provide (if requested) financial records for the organization for the past three years.	<input type="checkbox"/> Yes <input type="checkbox"/> No
12	The bidder has not had any contracts terminated for cause by the State of Alaska (within the past three years).	<input type="checkbox"/> Yes <input type="checkbox"/> No
13	The bidder certifies that it is not currently debarred, suspended, proposed for debarment, or declared ineligible for award by any public or federal entity.	<input type="checkbox"/> Yes <input type="checkbox"/> No
14	The bidder 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 bid as non-responsive or cancel the contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15	The bidder certifies that they do not have any governmental or regulatory action against their organization that might have a bearing on their ability to provide products and/or services to the State.	<input type="checkbox"/> Yes <input type="checkbox"/> No
16	The bidder certifies, within the last five years, they have not been convicted or had judgment rendered against them for: fraud, embezzlement, theft, forgery, bribery, falsification or destruction of records, false statements, or tax evasion.	<input type="checkbox"/> Yes <input type="checkbox"/> No
17	The bidder does not have any judgments, claims, arbitrations or suits pending/outstanding against your company in which an adverse outcome would be material to the company.	<input type="checkbox"/> Yes <input type="checkbox"/> No
18	The bidder is not (now or in the past) involved in bankruptcy or reorganized proceeding.	<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



**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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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, its evaluation, or the resulting contract:

## ATTACHMENT 3

### ALASKA BIDDER PREFERENCE CERTIFICATION FORM

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

### ALASKA PREFERENCES

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

<b>Solicitation Number</b>	
<b>Project Description</b>	
<b>Business Name</b>	
<b>Alaska Business License Number</b>	

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

**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 questions 1-7 and **YES** to *one of* the questions 8-11 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 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 an employee of the bidder for a period of six months immediately preceding the date of the bid per AS 36.30.990 (2)(C)?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Physical Place of Business Address	
City	
Zip Code	

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

Do you certify the Place of Business identified above meets this definition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

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

4	Do you certify the bidder, or at least one employee of the bidder 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
5	Do you certify the resident(s) used to meet this requirement has maintained a domicile in Alaska for the 12 months immediately preceding the deadline set for receipt of bids per AS 16.05.415(a)(2)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	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
7	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:**

8	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:**

9	Is your business a Sole Proprietorship and the Proprietor is a resident of the state?	<input type="checkbox"/> Yes <input type="checkbox"/> No
10	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
<b>If the answer to question 10 above is YES, please identify each member by name:</b>		
11	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
<b>If the answer to question 11 above is YES, please identify each partner by name:</b>		

**Alaska Veterans Preference Questions:**

To qualify for and claim the Alaska Veteran Preference, you must indicate how your business is organized by answering questions 12-15 below as well as answering **YES** to questions 1-7 in the Alaska Bidder Preference section above. **Per AS 36.30.321(F), is your business:**

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

12	A sole proprietorship owned by an Alaska veteran?	<input type="checkbox"/> Yes <input type="checkbox"/> No
13	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
14	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
15	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.

16	Do you certify the individual(s) indicated in items 12-15 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 question 17 or 18 below, **YES** to question 19 below, as well as answer **YES** to questions 1-7 in the Alaska Bidder Preference section above.

**Per 36.30.321(l), does your business:**

17	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  during the last 180 days before a person separates or retires from the service?	<input type="checkbox"/> Yes <input type="checkbox"/> No
18	Have an active partnership with an entity that employs an apprentice through a program described in item 17 above?	<input type="checkbox"/> Yes <input type="checkbox"/> No
19	Have proof of an employee's graduation or enrollment in a qualified program as described in 17 or 18 above?	<input type="checkbox"/> Yes <input type="checkbox"/> No

**ATTACHMENT 4**  
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY,**  
**AND VOLUNTARY EXCLUSION**  
**LOWER TIER-COVERED TRANSACTIONS**

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

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

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

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

Name of Representative: \_\_\_\_\_

Title of Representative: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

1. Is this company enrolled in the Federal System for Awards Management (SAM)? YES NO
2. If Yes, please provide either the DUNS Number \_\_\_\_\_  
or the Cage Code \_\_\_\_\_ .
3. If No, the company must be enrolled in SAM before a contract can be signed or payment made on a contract involving federal funds. Failure to do so will result in cancellation of the contract.

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## INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this bid, the prospective recipient of federal assistance funds is providing the certification as set out below.
2. The certification in this class is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.
3. The prospective recipient of federal assistance funds shall provide immediate written notice to the person to whom this bid is submitted if at any time the prospective recipient of federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "bid," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this bid is submitted for assistance in obtaining a copy of those regulations.
5. The prospective recipient of federal assistance funds agrees by submitting this bid that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
6. The prospective recipient of federal assistance funds further agrees by submitting this bid that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

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## **ATTACHMENT 5**

### **28 CFR PART 67-CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS**

This certification is required by the regulations that the grantee certifies that it will or will continue to provide a drug-free workplace by.

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee’s workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about—
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee’s policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted—
  - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
  
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

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Place of Performance (Street address, city, county, state, zip code)

Check \_\_\_\_\_ if there are workplaces on file that are not identified here.

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Print Name and Title of Authorized Representative

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Signature

Date

## ATTACHMENT 6

### BID SCHEDULE

Bidders are to submit their bid using this Bid Schedule. Bidders that fail to complete this bid schedule shall be considered non-responsive and their bids rejected. Bid prices are to remain firm for the duration of contract and are to include all costs associated with providing required goods/services, including, but not limited to, direct expenses, payroll, supplies, equipment, overhead, and profit. The Total Cost for Five Years shown on this form is the cost that will be used for evaluation and award purposes under this ITB. Future as-needed services will be awarded through Delivery Orders, based on the approved cost submitted by the Contractor.

Quantities shown for years two through five are estimates only and will be used only for evaluation and award purposes. The State does not guarantee a minimum or maximum number of goods/services to be provided or dollar amount to be spent under any contract resulting from this ITB.

### Represented Project

The below **91** locations represent the department's immediate need for float coats. The state will evaluate and award a contract to the contractor who has the lowest total cost for year one (immediate need – 91 Locations) and years two through five.

**Location 1 – Akiachak** (Akiachak Native Community – Attn: Noelle George, P.O. Box 51070, Akiachak, AK 99551)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	19	\$
5.	Adult XL Sizes & Screen-Printing PFDs	11	\$
6.	Freight Cost for Delivery to Noelle George, P.O. Box 51070, Akiachak, AK 99551	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 2 – Akiak** (Akiak Native Community – Attn: Angie Jasper, 81 Airport Way, Akiak, AK 99552)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	30	\$
2.	Child Sizes & Screen-Printing PFDs	50	\$
3.	Youth Sizes & Screen-Printing PFDs	50	\$
4.	Adult Sizes & Screen-Printing PFDs	50	\$
5.	Adult XL Sizes & Screen-Printing PFDs	50	\$
6.	Freight Cost for Delivery to Angie Jasper, 81 Airport Way, Akiak, AK 99552	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 3 – Alakanuk** (Village of Alakanuk – P.O. Box 149, Alakanuk, AK 99554)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	15	\$
6.	Freight Cost for Delivery to Village of Alakanuk P.O. Box 149, Alakanuk, AK 99554	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 4 – Aleknagik** (State Parks – Attn: Allison Eskelin, P.O. Box 1822, Aleknagik, AK 99555)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	3	\$
2.	Child Sizes & Screen-Printing PFDs	5	\$
3.	Youth Sizes & Screen-Printing PFDs	5	\$
4.	Adult Sizes & Screen-Printing PFDs	5	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Allison Eskelin, P.O. Box 1822, Aleknagik, AK 99555	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 5 – Aniak** (City of Aniak – Attn: Lenore Kameroff, P.O. Box 307, Aniak 99557)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Lenore Kameroff, P.O. Box 307, Aniak 99557	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 6 – Anchorage** (Alaska Office of Boating Safety – Attn: Olivia Drown, 550 W. 7<sup>th</sup> Ave, Suite 1380, Anchorage, AK 99501)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	25	\$
2.	Child Sizes & Screen-Printing PFDs	25	\$
3.	Youth Sizes & Screen-Printing PFDs	50	\$
4.	Adult Sizes & Screen-Printing PFDs	25	\$
5.	Adult XL Sizes & Screen-Printing PFDs	25	\$
6.	Freight Cost for Delivery to Olivia Drown, 550 W. 7 <sup>th</sup> Ave, Suite 1380, Anchorage, AK 99501	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 7 – Anvik** (City of Anvik – Attn: Jason Jones, P.O. Box 50, Anvik, AK 99558)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	8	\$
5.	Adult XL Sizes & Screen-Printing PFDs	5	\$
6.	Freight Cost for Delivery to Jason Jones, P.O. Box 50, Anvik, AK 99558	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 8 – Atmauluak** (Native Village of Atmauluak – Attn: Willie Frye, P.O. Box 6568, Atmauluak, AK 99559)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	3	\$
2.	Child Sizes & Screen-Printing PFDs	5	\$
3.	Youth Sizes & Screen-Printing PFDs	5	\$
4.	Adult Sizes & Screen-Printing PFDs	5	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Willie Frye, P.O. Box 6568, Atmauluak, AK 99559	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 9 – Beaver** (Beaver Village Council – Attn: Rhonda Pitka, P.O. Box 24029, Beaver, AK 99724)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	6	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	3	\$
6.	Freight Cost for Delivery to Rhonda Pitka, P.O. Box 24029, Beaver, AK 99724	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 10 – Bethel** (YKHC OEHE – Attn: Alyssa Leary, P.O. Box 528, Bethel, AK 99559)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	9	\$
5.	Adult XL Sizes & Screen-Printing PFDs	3	\$
6.	Freight Cost for Delivery to Alyssa Leary, P.O. Box 528, Bethel, AK 99559	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 11 – Big Lake** (Susitna Rotary Club – Attn: Jack Timm, 670 S Dandelion Cir, Wasilla, AK 99654)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	0	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	3	\$
6.	Freight Cost for Delivery to Jack Timm, 670 S Dandelion Cir, Wasilla, AK 99654	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 12 – Brevig Mission** (Native Village of Brevig Mission – Attn: Stephanie Olanna, P.O. Box 85039, Brevig Mission, AK 99785)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	4	\$
3.	Youth Sizes & Screen-Printing PFDs	4	\$
4.	Adult Sizes & Screen-Printing PFDs	4	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Stephanie Olanna, P.O. Box 85039, Brevig Mission, AK 99785	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 13 – Chefnak** (City of Chefnak – Attn: Robyn Erick, P.O. Box 29, Chefnak, AK 99561)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Robyn Erick, P.O. Box 29, Chefnak, AK 99561	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 14 – Chignik Lagoon** (Chignik Lagoon Village Council – Attn: Jennie Grunert, P.O. Box 8, Chignik Lagoon, AK 99565)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Jennie Grunert, P.O. Box 8, Chignik Lagoon, AK 99565	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 15 – Coffman Cove** (City of Coffman Cove – P.O. Box 18047, Coffman Cove, AK)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	2	\$
4.	Adult Sizes & Screen-Printing PFDs	2	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to City of Coffman Cove, P.O. Box 18047, Coffman Cove, AK	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 16 – King Cove** (King Cove Fire Department – Attn: Chris Babcock, P.O. Box 299, King Cove, AK 99612)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	15	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Chris Babcock, P.O. Box 299, King Cove, AK 99612	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 17 – Kotzebue** (City of Kotzebue Park & Rec – Attn: Ally Turner, P.O. Box 46, Kotzebue, AK 99752)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	50	\$
3.	Youth Sizes & Screen-Printing PFDs	25	\$
4.	Adult Sizes & Screen-Printing PFDs	25	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Ally Turner, P.O. Box 46, Kotzebue, AK 99752	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 18 – Crooked Creek** (Crooked Creek TC – Attn: Pursilla, P.O. Box 69, Crooked Creek, AK 99575)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	5	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Pursilla, P.O. Box 69, Crooked Creek, AK 99575	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 19 – Deshka Landing** (Deshka Landing – Attn: Amy Davis, P.O. Box 155, Willow, AK 99688)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Amy Davis, P.O. Box 155, Willow, AK 99688	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 20 – Dillingham** (Bristol Bay Area Health Corporation – Attn: Fallon Gleason, P.O. Box 130, Dillingham, AK 99576)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	30	\$
2.	Child Sizes & Screen-Printing PFDs	30	\$
3.	Youth Sizes & Screen-Printing PFDs	30	\$
4.	Adult Sizes & Screen-Printing PFDs	30	\$
5.	Adult XL Sizes & Screen-Printing PFDs	30	\$
6.	Freight Cost for Delivery to Fallon Gleason, P.O. Box 130, Dillingham, AK 99576	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 21 – Dillingham** (City of Dillingham – Attn: Daniel Miller, P.O. Box 889, Dillingham, AK 99576)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	3	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	7	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Daniel Miller, P.O. Box 889, Dillingham, AK 99576	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 22 – Eek** (Native Village of Eek – Attn: Stella Alexie, P.O. Box 89, Eek, AK 99578)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	5	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Stella Alexie, P.O. Box 89, Eek, AK 99578	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 23 – Elim** (Native Village of Elim – Attn: Jesse Nagaruk, P.O. Box 39070, Elim, AK 99739)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Jesse Nagaruk, P.O. Box 39070, Elim, AK 99739	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 24 – Fairbanks** (Pioneer Park, FNSB – Attn: Lee Williams, 2300 Airport Way, Fairbanks, AK 99701)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	5	\$
6.	Freight Cost for Delivery Lee Williams, 2300 Airport Way, Fairbanks, AK 99701	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 25 – Fort Yukon** (CATG BH – Attn: Janis Carroll, 6<sup>th</sup> Spruce St, Fort Yukon, AK 99740)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	5	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	30	\$
4.	Adult Sizes & Screen-Printing PFDs	30	\$
5.	Adult XL Sizes & Screen-Printing PFDs	40	\$
6.	Freight Cost for Delivery to Janis Carroll, 6 <sup>th</sup> Spruce St, Fort Yukon, AK 99740	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 26 – Grayling** (Village of Grayling – Attn: Rachel Feireich, P.O. Box 49, Grayling, AK 99590)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	5	\$
4.	Adult Sizes & Screen-Printing PFDs	25	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Rachel Feireich, P.O. Box 49, Grayling, AK 99590	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 27 – Gustavus** (City of Gustavus – Attn: Ben Sadler, P.O. Box 1, Gustavus, AK 99826)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Ben Sadler, P.O. Box 1, Gustavus, AK 99826	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 28 – Healy** (Tri-Valley Volunteer Fire Dept. – Attn: Megan Scoles, P.O. Box 146, Healy, AK 99743)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	4	\$
3.	Youth Sizes & Screen-Printing PFDs	4	\$
4.	Adult Sizes & Screen-Printing PFDs	3	\$
5.	Adult XL Sizes & Screen-Printing PFDs	1	\$
6.	Freight Cost for Delivery to Megan Scoles, P.O. Box 146, Healy, AK 99743	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 29 – Holy Cross** (Holy Cross Tribe – Attn: Rebecca Elswick, P.O. Box 89, Holy Cross, AK 99602)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Rebecca Elswick, P.O. Box 89, Holy Cross, AK 99602	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 30 – Hooper Bay** (Native Village of Hooper Bay – Attn: JC Rivers, P.O. Box 69, Hooper Bay, AK 99604)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	20	\$
2.	Child Sizes & Screen-Printing PFDs	40	\$
3.	Youth Sizes & Screen-Printing PFDs	60	\$
4.	Adult Sizes & Screen-Printing PFDs	60	\$
5.	Adult XL Sizes & Screen-Printing PFDs	60	\$
6.	Freight Cost for Delivery to JC Rivers, P.O. Box 69, Hooper Bay, AK 99604	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 31 – Houston** (Susitna Rotary Club – Attn: Jack Timm, 670 S Dandelion Cir., Wasilla, AK 99654)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	0	\$
4.	Adult Sizes & Screen-Printing PFDs	0	\$
5.	Adult XL Sizes & Screen-Printing PFDs	12	\$
6.	Freight Cost for Delivery to Jack Timm, 670 S Dandelion Cir., Wasilla, AK 99654	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 32 – Huslia** (Huslia Tribal Council – Attn: Liz Wright, P.O. Box 70, Huslia, AK 99746)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	6	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	6	\$
6.	Freight Cost for Delivery to: Liz Wright P.O. Box 70, Huslia, Alaska 99746	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 33 – Igiugig** (Igiugig Village Council – Attn: Ida C. Nelson, P.O. Box 4008, Igiugig, AK 99613)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	6	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	4	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to: Ida C. Nelson P.O. Box 4008, Igiugig, Alaska 99613	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 34 – Iliamna** (Iliamna Village Council – Attn: Louise Anelon, P.O. Box 286, Iliamna, AK 99606)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	4	\$
3.	Youth Sizes & Screen-Printing PFDs	4	\$
4.	Adult Sizes & Screen-Printing PFDs	3	\$
5.	Adult XL Sizes & Screen-Printing PFDs	1	\$
6.	Freight Cost for Delivery to Louise Anelon, P.O. Box 286, Iliamna, AK 99606	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 35 – Kasigluk** (Kasigluk Traditional Elders Council – Attn: Esai Twitchell, Jr., P.O. Box 19, Kasigluk, AK 99609)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	4	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Esai Twitchell, Jr., P.O. Box 19, Kasigluk, AK 99609	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 36 – Kenny Lake** (WISE – Attn: Robin Mayo, HC 60 Box 338A, Copper Center, AK 99573)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	0	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	6	\$
6.	Freight Cost for Delivery to Robin Mayo, HC 60 Box 338A, Copper Center, AK 99573	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 37 – Kiana** (City of Kiana – Attn: Alice Nelson, P.O. Box 150, Kiana, AK 99749)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	0	\$
4.	Adult Sizes & Screen-Printing PFDs	50	\$
5.	Adult XL Sizes & Screen-Printing PFDs	50	\$
6.	Freight Cost for Delivery to Alice Nelson, P.O. Box 150, Kiana, AK 99749	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 38 – Kipnuk** (OEHE YKHC – Attn: Sarah Sixberry, P.O. Box 528, Bethel, AK)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Sarah Sixberry, P.O. Box 528, Bethel, AK	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 39 – Klawock** (Klawock – Attn: Laura L. Wymore Harbormaster, P.O. Box 469, Klawock, AK 99925)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Laura L. Wymore Harbormaster, P.O. Box 469, Klawock, AK 99925	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 40 – Kobuk** (City of Kobuk – Attn: Jonetta Horner, P.O. Box 51020, Kobuk, AK 99751)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	25	\$
3.	Youth Sizes & Screen-Printing PFDs	50	\$
4.	Adult Sizes & Screen-Printing PFDs	25	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Jonetta Horner, P.O. Box 51020, Kobuk, AK 99751	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 41 – Kokhanok Village** (Kokhanok Village Council – Attn: Mary Andrew, P.O. Box 1007, Kokhanok, AK 99606)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	16	\$
2.	Child Sizes & Screen-Printing PFDs	32	\$
3.	Youth Sizes & Screen-Printing PFDs	32	\$
4.	Adult Sizes & Screen-Printing PFDs	24	\$
5.	Adult XL Sizes & Screen-Printing PFDs	8	\$
6.	Freight Cost for Delivery to Mary Andrew, P.O. Box 1007, Kokhanok, AK 99606	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 42 – Kongiganak** (Native Village of Kongiganak. – Attn: Nicole Andrew, P.O. Box 5069, Kongiganak, AK 99545)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	11	\$
4.	Adult Sizes & Screen-Printing PFDs	11	\$
5.	Adult XL Sizes & Screen-Printing PFDs	11	\$
6.	Freight Cost for Delivery to Nicole Andrew, P.O. Box 5069, Kongiganak, AK 99545	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 43 – Kotzebue** (Native Village of Kotzebue – Attn: Carl Weisner, P.O. Box 269, Kotzebue, AK 99752)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	30	\$
3.	Youth Sizes & Screen-Printing PFDs	30	\$
4.	Adult Sizes & Screen-Printing PFDs	40	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Carl Weisner, P.O. Box 269, Kotzebue, AK 99752	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 44 – Kwigillingok** (Native Village of Kwigillingok. – Attn: Gavin Phillip, P.O. Box 90, Kwigillingok, AK 99622)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	8	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Gavin Phillip, P.O. Box 90, Kwigillingok, AK 99622	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 44 – Lime Village** (Native Village of Lime – Attn: Ursula Graham, P.O. Box 1, Lime Village, AK 99557)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	1	\$
2.	Child Sizes & Screen-Printing PFDs	4	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	6	\$
6.	Freight Cost for Delivery to Native Village of Lime – Attn: Ursula Graham, P.O. Box 1, Lime Village, AK 99557	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 45 – Lower Kalskag** (Village of Lower Kalskag – Attn: Phyllis Evan, P.O. Box 27, Lower Kalskag, AK 99626)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	5	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Phyllis Evan, P.O. Box 27, Lower Kalskag, AK 99626	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 46 – Mertarvik (Newtok)** (Tribal Council Office – Attn: Calvin Tom, P.O. Box 5596, Newtok, AK 99559)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	5	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	15	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Calvin Tom, P.O. Box 5596, Newtok, AK 99559	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 47 – Montana Creek** (Susitna Recreational Camps, Montana Creek Campground  
– Attn: Joe Mathis, 816 Oceanview Dr., Anchorage, AK 99517)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	2	\$
4.	Adult Sizes & Screen-Printing PFDs	2	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Joe Mathis, 816 Oceanview Dr., Anchorage, AK 99517	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		

**Location 48 – Mountain Village** (City of Mountain Village – Attn: Robert Rudolph, P.O. Box 3285, Mountain Village, AK 99632)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	30	\$
2.	Child Sizes & Screen-Printing PFDs	30	\$
3.	Youth Sizes & Screen-Printing PFDs	30	\$
4.	Adult Sizes & Screen-Printing PFDs	30	\$
5.	Adult XL Sizes & Screen-Printing PFDs	30	\$
6.	Freight Cost for Delivery to Robert Rudolph, P.O. Box 3285, Mountain Village, AK 99632	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 49 – Nanwalek** (Nanwalek Teen Center – Attn: Emilie Swenning, P.O. Box 8065, Nanwalek, AK 99603)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	2	\$
4.	Adult Sizes & Screen-Printing PFDs	2	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Emilie Swenning, P.O. Box 8065, Nanwalek, AK 99603	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 50 – Napaskiak** (Napaskiak Tribal Admin – Attn: Teddy Sipary, P.O. Box 6009, Napaskiak, AK 99559)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	5	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Teddy Sipary, P.O. Box 6009, Napaskiak, AK 99559	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 51 – Nenana** (Nenana Tortella Council on Aging, Inc. – Attn: Vickie Verdilla Moyle, P.O. Box 205, Nenana, AK 99760)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Vickie Verdilla Moyle, P.O. Box 205, Nenana, AK 99760	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 52 – Newhalen** (Newhalen Tribal Council – Attn: Maxine Wassillie, P.O. Box 207, Newhalen, AK 99606)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	25	\$
3.	Youth Sizes & Screen-Printing PFDs	25	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	30	\$
6.	Freight Cost for Delivery to Maxine Wassillie, P.O. Box 207, Newhalen, AK 99606	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 53 – Nightmute** (City of Nightmute – Attn: Agnes Joe, P.O. Box 90010, Nightmute, AK 99690)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Agnes Joe, P.O. Box 90010, Nightmute, AK 99690	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 54 – Nikiski** (Alaska West Air – Attn: Doug Brewer, P.O. Box 8553, Nikiski, AK 99635)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Doug Brewer, P.O. Box 8553, Nikiski, AK 99635	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 55 – Noatak** (Noatak Tribal Office – Attn: Tristen Ashby, P.O. Box 89, Noatak, AK 99761)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	2	\$
4.	Adult Sizes & Screen-Printing PFDs	4	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Tristen Ashby, P.O. Box 89, Noatak, AK 99761	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 56 – Noatak** (Native Village of Noatak – Attn: Lucy Hall, P.O. Box 89, Noatak, AK 99761)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Lucy Hall, P.O. Box 89, Noatak, AK 99761	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 57 – Nome** (Nome – Attn: Charles Lean, P.O. Box 1716, Nome, AK 99762)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Charles Lean, P.O. Box 1716, Nome, AK 99762	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 58 – Nome** (Port of Nome – Attn: Lucus Stotts, P.O. Box 281, Nome, AK 99762)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	15	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Lucus Stotts, P.O. Box 281, Nome, AK 99762	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 59 – Nondalton** (Nondalton Tribal Council – Attn: Fawn Silas, P.O. Box 49, Nondalton, AK 99640)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	15	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Fawn Silas, P.O. Box 49, Nondalton, AK 99640	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 60 – Noorvik** (Kobuk River Coffee – Attn: Wallace Field, P.O. Box 98, Noorvik, AK 99763)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	16	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Wallace Field, P.O. Box 98, Noorvik, AK 99763	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 61 – Noorvik** (Noorvik Native Community – Attn: Dorothy L. Brown, P.O. Box 209, Noorvik, AK 99763)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	30	\$
4.	Adult Sizes & Screen-Printing PFDs	50	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Dorothy L. Brown, P.O. Box 209, Noorvik, AK 99763	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 62 – Nunam Iqua** (Nunam Iqua – Attn: Darlene Pete, P.O. Box 27, Nunam Iqua, AK 99666)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	60	\$
4.	Adult Sizes & Screen-Printing PFDs	40	\$
5.	Adult XL Sizes & Screen-Printing PFDs	40	\$
6.	Freight Cost for Delivery to Darlene Pete, P.O. Box 27, Nunam Iqua, AK 99666	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 63 – Petersburg** (Petersburg Port and Harbor Dept. – Attn: Ed Tagaban, P.O. Box 1047, Petersburg, AK 99833)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Ed Tagaban, P.O. Box 1047, Petersburg, AK 99833	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 64 – Pilot Station** (Pilot Station Traditional Village – Attn: Martin Kelly, P.O. Box 5119, Pilot Station, AK 99650)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	20	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Martin Kelly, P.O. Box 5119, Pilot Station, AK 99650	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 65 – Platinum** (Platinum Tribal Council – Attn: Anna Fox, 1 Small Creek, Platinum, AK 99651)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	4	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	5	\$
6.	Freight Cost for Delivery to Anna Fox, 1 Small Creek, Platinum, AK 99651	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 66 – Point Hope** (City of Point Hope – Attn: Sharyll Nashoopuk, P.O. Box 169, Point Hope, AK 99766)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	40	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Sharyll Nashoopuk, P.O. Box 169, Point Hope, AK 99766	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 67 – Quinhagak** (City of Quinhagak – Attn: Tracy Pleasant, P.O. Box 90, City of Quinhagak, AK 99761)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Tracy Pleasant, P.O. Box 90, City of Quinhagak, AK 99761	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 68 – Ruby** (Ruby Tribal Council – Attn: Maureen McCarty, P.O. Box 68210, Ruby Tribal Council, AK 99768)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Maureen McCarty, P.O. Box 68210, Ruby Tribal Council, AK 99768	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 69 – Sand Point** (Silver Salmon Derby – Attn: Jade Gundersen, P.O. Box 249, Sand Point, AK 99661)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	2	\$
3.	Youth Sizes & Screen-Printing PFDs	2	\$
4.	Adult Sizes & Screen-Printing PFDs	2	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Jade Gundersen, P.O. Box 249, Sand Point, AK 99661	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 70 – Selawik** (USFWS Selawik Refuge – Attn: Brittany Sweeney, P.O. Box 270, Kotzebue, AK 99752)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	3	\$
6.	Freight Cost for Delivery to Brittany Sweeney, P.O. Box 270, Kotzebue, AK 99752	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 71 – Selawik** (Maniilaq Associaton – Attn: Esther Tickett, P.O. Box 180, Selawik, AK 99770)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	8	\$
5.	Adult XL Sizes & Screen-Printing PFDs	8	\$
6.	Freight Cost for Delivery to Esther Tickett, P.O. Box 180, Selawik, AK 99770	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 72 – Selawik** (Native Village of Selawik – P.O. Box 54, Selawik, AK 99770)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Native Village of Selawik – P.O. Box 54, Selawik, AK 99770	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 73 – Seward** (City of Seward Harbor – Attn: Gerald Orton, 1300 4<sup>th</sup> Ave., Seward, AK 99664)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	36	\$
2.	Child Sizes & Screen-Printing PFDs	48	\$
3.	Youth Sizes & Screen-Printing PFDs	48	\$
4.	Adult Sizes & Screen-Printing PFDs	24	\$
5.	Adult XL Sizes & Screen-Printing PFDs	12	\$
6.	Freight Cost for Delivery to Gerald Orton, 1300 4 <sup>th</sup> Ave., Seward, AK 99664	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 74 – Seward** (Qutekcak Native Tribe – Attn: Jammi Fenn, P.O. Box 1467, Seward, AK 99664)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	15	\$
2.	Child Sizes & Screen-Printing PFDs	15	\$
3.	Youth Sizes & Screen-Printing PFDs	15	\$
4.	Adult Sizes & Screen-Printing PFDs	15	\$
5.	Adult XL Sizes & Screen-Printing PFDs	15	\$
6.	Freight Cost for Delivery to Jammi Fenn, P.O. Box 1467, Seward, AK 99664	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 75 – Shageluk** (City of Shageluk – Attn: Chevie Roach, P.O. Box 110, Shageluk, AK 99665)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Chevie Roach, P.O. Box 110, Shageluk, AK 99665	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 76 – Shaktoolik** (Norton Sound Health Corporation – Attn: Melinda Takak, P.O. Box 09, Shaktoolik, AK 99771)

<b>LINE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	8	\$
5.	Adult XL Sizes & Screen-Printing PFDs	12	\$
6.	Freight Cost for Delivery to Melinda Takak, P.O. Box 09, Shaktoolik, AK 99771	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 77 – Shungnak** (Native Village of Shungnak – Attn: Justin Custer, P.O. Box 64, Shungnak, AK 99773)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	40	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Justin Custer, P.O. Box 64, Shungnak, AK 99773	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 78 – Sitka** (South East Alaska Women in Fisheries – Attn: Denise Klingler, P.O. Box 2276, Sitka, AK 99835)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	3	\$
2.	Child Sizes & Screen-Printing PFDs	6	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	0	\$
6.	Freight Cost for Delivery to Denise Klingler, P.O. Box 2276, Sitka, AK 99835	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 79 – Sleetmute** (Sleetmute Tribal Council – Attn: Terrance Morgan, P.O. Box 109, Sleetmute, AK 99668)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	15	\$
6.	Freight Cost for Delivery to Terrance Morgan, P.O. Box 109, Sleetmute, AK 99668	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 80 – St. Mary’s** (Alaska State Troopers – Attn: Trooper Lorrington, P.O. Box 108, St. Mary’s, AK 99658)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	20	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Trooper Lorrington, P.O. Box 108, St. Mary’s, AK 99658	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 81 – Stebbins** (Stebbins Community Association – Attn: Calvin, P.O. Box 71002, Stebbins, AK 99761)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	18	\$
5.	Adult XL Sizes & Screen-Printing PFDs	6	\$
6.	Freight Cost for Delivery to Calvin, P.O. Box 71002, Stebbins, AK 99761	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 82 – Stony River** (Stony River Traditional Council – Attn: Mary Willis, P.O. Box SRV, Stony River, AK 99557)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	2	\$
2.	Child Sizes & Screen-Printing PFDs	6	\$
3.	Youth Sizes & Screen-Printing PFDs	6	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Mary Willis, P.O. Box SRV, Stony River, AK 99557	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 83 – Talkeetna** (Mat-Su Borough – Attn: Brian Robison, 350 E Dahila Ave., Palmer, AK 99645)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	12	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	9	\$
5.	Adult XL Sizes & Screen-Printing PFDs	3	\$
6.	Freight Cost for Delivery to Brian Robison, 350 E Dahila Ave., Palmer, AK 99645	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 84 – Teller** (Kawerak, INC – Attn: Dolly R. Kugzruk, P.O. Box 629, Teller, AK 99778)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	5	\$
2.	Child Sizes & Screen-Printing PFDs	15	\$
3.	Youth Sizes & Screen-Printing PFDs	15	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	10	\$
6.	Freight Cost for Delivery to Dolly R. Kugzruk, P.O. Box 629, Teller, AK 99778	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 85 – Tuluksak** (Tuluksak Tribal Council – Attn: Henry Peter, P.O. Box 95, Tuluksak, AK 99679)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	10	\$
2.	Child Sizes & Screen-Printing PFDs	15	\$
3.	Youth Sizes & Screen-Printing PFDs	20	\$
4.	Adult Sizes & Screen-Printing PFDs	20	\$
5.	Adult XL Sizes & Screen-Printing PFDs	15	\$
6.	Freight Cost for Delivery to Henry Peter, P.O. Box 95, Tuluksak, AK 99679	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 86 – Fort Wainwright** (U.S. Garrison Alaska Fort Wainwright – Attn: Kim Hughes, 1051 Gaffney Rd, Apt. 4, Fort Wainwright, AK 99703)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	6	\$
5.	Adult XL Sizes & Screen-Printing PFDs	2	\$
6.	Freight Cost for Delivery to Kim Hughes, 1051 Gaffney Rd, Apt. 4, Fort Wainwright, AK 99703	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 87 – Unalakleet** (AMSEA – Attn: Melanie Sagoonick, P.O. Box 195, Noatak, AK 99684)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	4	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	6	\$
6.	Freight Cost for Delivery to Melanie Sagoonick, P.O. Box 195, Noatak, AK 99684	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 88 – Upper Kalskag** (Village of Kalskag – Attn: Josua Pittsenbarger, P.O. Box 50, Upper Kalskag, AK 99607)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	0	\$
2.	Child Sizes & Screen-Printing PFDs	0	\$
3.	Youth Sizes & Screen-Printing PFDs	10	\$
4.	Adult Sizes & Screen-Printing PFDs	10	\$
5.	Adult XL Sizes & Screen-Printing PFDs	20	\$
6.	Freight Cost for Delivery to Josua Pittsenbarger, P.O. Box 50, Upper Kalskag, AK 99607	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 89 – Wainwright** (WVFD – Attn: Jamie Frank Kagak, P.O. Box 187, Wainwright, AK 99782)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	8	\$
3.	Youth Sizes & Screen-Printing PFDs	8	\$
4.	Adult Sizes & Screen-Printing PFDs	9	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Jamie Frank Kagak, P.O. Box 187, Wainwright, AK 99782	1	\$
7.	<b>Year One Total Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 90 – White Mountain** (Native Village of White Mountain – Attn: Dorothy Barr, P.O. Box 84090, White Mountain, AK 99784)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	8	\$
2.	Child Sizes & Screen-Printing PFDs	16	\$
3.	Youth Sizes & Screen-Printing PFDs	16	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	4	\$
6.	Freight Cost for Delivery to Dorothy Barr, P.O. Box 84090, White Mountain, AK 99784	1	\$
7.	<b>Year One Location Cost</b> (Total Extended Cost on Lines 1-6)		\$

**Location 91 – Willow** (Willow Lions Club – Attn: Lisa Heffernan, P.O. Box 727, Willow, AK 99688)

LINE	DESCRIPTION	QUANTITY	UNIT COST
1.	Infant Sizes & Screen-Printing PFDs	6	\$
2.	Child Sizes & Screen-Printing PFDs	10	\$
3.	Youth Sizes & Screen-Printing PFDs	12	\$
4.	Adult Sizes & Screen-Printing PFDs	12	\$
5.	Adult XL Sizes & Screen-Printing PFDs	12	\$
6.	Freight Cost for Delivery to Lisa Heffernan, P.O. Box 727, Willow, AK 99688	1	\$
7.	<b>Year One Location Cost</b> (Total Extended Cost on Lines 1-6)		\$
8.	<b>Year One Complete Cost</b> (Total of all Year One Cost)		\$

## 2. Year Two:

LINE	DESCRIPTION	UNIT COST
9.	Infant Sizes & Screen-Printing PFDs	\$
10.	Child Sizes & Screen-Printing PFDs	\$
11.	Youth Sizes & Screen-Printing PFDs	\$
12.	Adult Sizes & Screen-Printing PFDs	\$
13.	Adult XL Sizes & Screen-Printing PFDs	\$
14.	Delivery Cost	\$
15.	<b>Year Two Total Cost</b> (Lines 9-14)	\$

**3. Year Three:**

<b>LINE</b>	<b>DESCRIPTION</b>	<b>UNIT COST</b>
16.	Infant Sizes & Screen-Printing PFDs	\$
17.	Child Sizes & Screen-Printing PFDs	\$
18.	Youth Sizes & Screen-Printing PFDs	\$
19.	Adult Sizes & Screen-Printing PFDs	\$
20.	Adult XL Sizes & Screen-Printing PFDs	\$
21.	Delivery Cost	\$
22.	<b>Year Three Total Cost</b> (Lines 16-21)	\$

**4. Year Four:**

<b>LINE</b>	<b>DESCRIPTION</b>	<b>UNIT COST</b>
23.	Infant Sizes & Screen-Printing PFDs	\$
24.	Child Sizes & Screen-Printing PFDs	\$
25.	Youth Sizes & Screen-Printing PFDs	\$
26.	Adult Sizes & Screen-Printing PFDs	\$
27.	Adult XL Sizes & Screen-Printing PFDs	\$
28.	Delivery Cost	\$
29.	<b>Year Four Total Cost</b> (Lines 23-28)	\$

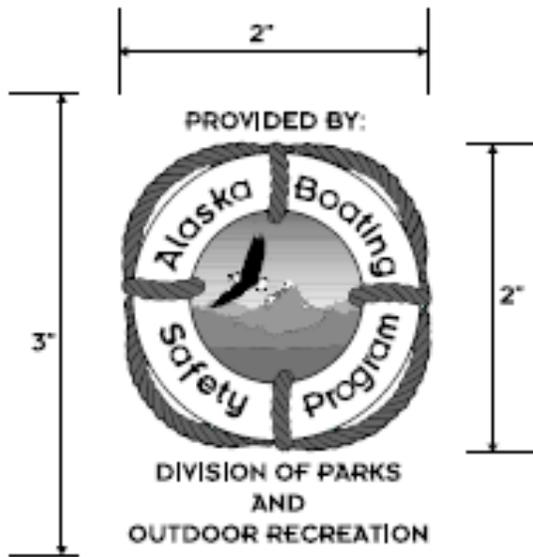
**5. Year Five:**

<b>LINE</b>	<b>DESCRIPTION</b>	<b>UNIT COST</b>
30.	Infant Sizes & Screen-Printing PFDs	\$
31.	Child Sizes & Screen-Printing PFDs	\$
32.	Youth Sizes & Screen-Printing PFDs	\$
33.	Adult Sizes & Screen-Printing PFDs	\$
34.	Adult XL Sizes & Screen-Printing PFDs	\$
35.	Delivery Cost	\$
36.	<b>Year Five Total Cost</b> (Lines 30-35)	\$
37.	<b>Total Cost for Five Years</b> (year one through five)	\$
38.	Authorized Representative's Printed Name:	
39.	Authorized Representative's Signature:	
	Date Bid Schedule Signed:	

# ATTACHMENT 7

ADULT:

FRONT



EMBLEM FONT

TECHNO FONT

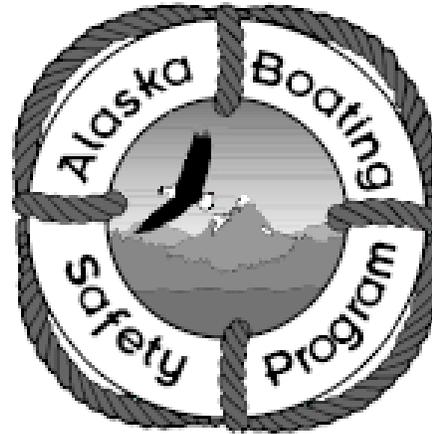
BACK

**WEAR IT** 2"  
**ALASKA!** 2"



**FRONT LOGO -**

PROVIDED BY:



DIVISION OF PARKS  
AND  
OUTDOOR RECREATION

**BACK LOGO -**

**WEAR IT  
ALASKA!**

**YOUTH:**

**FRONT**



**BACK**  
**KIDS** \_\_\_\_\_ r  
**DON'T** \_\_\_\_\_ r  
**FLOAT** \_\_\_\_\_ r



**YOUTH:**

**FRONT LOGO -**

PROVIDED BY:



DIVISION OF PARKS  
AND  
OUTDOOR RECREATION

**BACK LOGO -**

**KIDS  
DON'T  
FLOAT**

## **ATTACHMENT 8**

### **Bidder Checklist**

Bidders shall submit the following mandatory forms with their bids before the deadline for receipt of bids. Bids received that do not include all mandatory forms shall be considered non-responsive.

- 1) Bid Submission Cover Sheet;
- 2) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion;
- 3) 28 CFR Part 67-Certification Regarding Drug-Free Workplace Requirements;
- 4) Bid Schedule.