

# STATE OF ALASKA INVITATION TO BID (ITB)



## ITB 2026-1000-0280 JANITORIAL SERVICES IN THE NORTHER REGION OFFICE

ISSUED APRIL 1, 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>SHAWN M. OLSEN</b>	_____ COMPANY SUBMITTING BID	*DOES YOUR BUSINESS QUALIFY FOR THE ALASKA BIDDER'S PREFERENCE? [ ] YES                      [ ] NO
Phone: 1 (907)269-8687 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:shawn.olsen@alaska.gov">shawn.olsen@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, Support Services Division is soliciting bids for a qualified contractor to provide janitorial services in the Northern Region Office at 3700 Airport Way, Fairbanks, Alaska. The workspace is approximately 20,000 square feet.

### SEC. 1.02 BUDGET

The Department of Natural Resources, Division of Support Services Division is budgeting **\$375,000.00** for five years of janitorial services. Bids priced at more than **\$375,000.00** will be considered non-responsive.

Approval or continuation of a contract resulting from this ITB is contingent upon legislative appropriation.

### SEC. 1.03 DEADLINE FOR RECEIPT OF BIDS

Bids must be received no later than **2:00 PM** Alaska Time on **April 22, 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 MINIMUM REQUIREMENTS

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

- The bidder must not have had a contract terminated for cause by the State within the last three years.
- The bidder shall be a full-time janitorial service provider.
- The bidder must have a minimum of two years' experience providing full-time janitorial services for office buildings of a similar size.
- The bidder's business must be in the Fairbanks, Alaska area.

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

**Bidders must certify they meet the minimum requirements on Line 22 in Attachment 6 Bid Schedule. Failure to certify will cause the bid to be considered non-response 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 10, 2026**, by **2:00 PM** Alaska Time.

Procurement Officer: **SHAWN M. OLSEN** – PHONE 1 (907) 269-8687 –TDD/TTY: 711 (Alaska Relay);  
Email: [shawn.olsen@alaska.gov](mailto:shawn.olsen@alaska.gov).

### **SEC. 1.07 SITE INSPECTION**

Potential bidders are encouraged to visit the work site so that they can see the conditions under which the work described in this ITB will be performed. The bidder's failure to visit the work site will in no way relieve the bidder of the responsibility of performing the work in strict compliance with the true intent and meaning of the terms, conditions, and specifications of this ITB. The site may be inspected by contacting **Catey Burtness-Adams** at [catey.burtness-adams@alaska.gov](mailto:catey.burtness-adams@alaska.gov).

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

### **SEC. 1.08 RETURN INSTRUCTIONS**

If submitting a bid via email, the bid may be emailed to [shawn.olsen@alaska.gov](mailto:shawn.olsen@alaska.gov) and must contain the ITB number in the subject line of the email. The **maximum** size of a single email (including all text and attachments) that can be received by the State is **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: **SHAWN M. OLSEN**  
Invitation to Bid (ITB) Number: **2026-1000-0280**  
ITB Title: **Janitorial Services in the Northern Region Office**  
550 W 7<sup>th</sup> Avenue, Suite 1330  
Anchorage, Alaska 99501

It is the bidder's responsibility to contact the issuing agency at [shawn.olsen@alaska.gov](mailto:shawn.olsen@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 aids, 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 of the contracting agency, in accordance with 2 AAC 12.160.

### SEC. 1.12 ADDENDUMS TO THE ITB

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

### SEC. 1.13 ITB SCHEDULE

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

ACTIVITY	TIME	DATE
Issue Date / ITB Released		April 01, 2026
Site Inspection	<b>2:00 PM</b>	April 09, 2026
Deadline for Receipt of Questions	<b>2:00 PM</b>	April 10, 2026
Deadline for Receipt of Bids / Bid Due Date	<b>2:00 PM</b>	April 22, 2026
<b>ANTICIPATED</b> Bid Evaluations Complete		April 22, 2026
<b>ANTICIPATED</b> Notice of Intent to Award		April 22, 2026
<b>ANTICIPATED</b> Contract Issued		<b>Week of</b> May 04, 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 Support Services, is soliciting bids for janitorial services at the Northern Region Office, at 3700 Airport Way, Fairbanks, Alaska. The workspace is approximately 20,000 square feet.

#### (a) GENERAL REQUIREMENTS

##### (i) DESCRIPTION OF SERVICES

The Contractor shall provide all management, labor, tools, equipment, and supplies necessary to ensure that janitorial services are performed in a manner that will maintain a satisfactory facility condition and present a neat, clean, and professional appearance.

##### (ii) CONTRACT START-UP MEETING

Prior to beginning any work on the contract, the Contractor will meet with the Program Manager at a mutually agreed time and location. The purpose of the meeting will be to discuss the Contractor and State's expectations, review the scope of services, and exchange contact information. At the start-up meeting, the:

Contractor must provide:

- 1) A copy of Quality Control procedures;
- 2) A list of all cleaning and restroom supplies that will be used during the contract, to include product name, manufacturer, and item use;
- 3) MSDS's on all chemicals that will be used during the contract; and
- 4) An annual schedule for services.

State will provide:

- 5) Any key(s) or security access code(s) that may be required for the Contractor to access the facility or area(s) within the facility;
- 6) Any information that may affect the Contractor's schedule or ability to provide required services, i.e., incident management activities, training, etc.

##### (iii) WORK WEEK

The Contractor shall perform janitorial services in a manner to create minimal disturbance or inconvenience to the use of the facility or State staff.

During the period of May 1st through September 30th of each contract year, all Daily services are to be performed five days a week, Monday through Friday, between the hours of 5:30 PM and 5:30 AM. Summertime staff levels increase to approximately 150 employees; however, this number may increase or decrease depending on the severity of the fire season.

During the period from October 1st through April 30th of each contract year, all Daily services, except for bathrooms, water fountains, and break rooms containing food preparation appliances, are to be performed three days a week, Monday, Wednesday, and Friday, between the hours of 5:30 PM and 5:30 AM. Bathrooms and break rooms containing food preparation appliances, i.e., microwave ovens, stoves, etc., will be cleaned five days a week for the entire contract period. Wintertime staff levels are approximately 100 employees.

Unless called out to correct a deficiency or for an unscheduled service, or otherwise specified within this ITB, Contractor staff are not allowed on the premises prior to 5:30 PM. Contractor staff showing up on the premises for routine services before 5:30 PM may be cause for a service contract deficiency being issued to the Contractor.

Unless requested, the Contractor is not required to perform services on established State holidays. A copy of the current State calendar can be provided by the Program Manager or downloaded at the following website: <http://doa.alaska.gov/calendar/>.

**(IV) INSPECTIONS**

The State may conduct spot checks at any time during the contract performance period. Periodic scheduled inspections may also be done in coordination with the Contractor. Any unsatisfactory inspection (defect) shall be documented, and the Contractor shall correct the deficiency before 5:30 AM the following day.

**(V) WEAPONS, FIREARMS, AND AMMUNITION**

Contractor employees are prohibited from possessing weapons, firearms, or ammunition on themselves while on State property. Weapons, firearms, or ammunition may be kept locked within a Contractor-owned or privately owned vehicle at the Contractor's sole discretion and own expense. The State is not responsible for loss, damage, or theft of any Contractor employee weapon, firearm, or ammunition from a Contractor-owned or privately owned vehicle on State property.

**(VI) SMOKING**

Smoking is **prohibited** within the State facility.

**(VII) MECHANICAL AND STORAGE ROOMS**

The Contractor will not be required to provide janitorial services in mechanical and storage rooms.

**(b) CONTRACTOR REQUIREMENTS**

**(I) QUALITY CONTROL (QC)**

The Contractor shall develop and maintain a quality control program to ensure janitorial services are performed in accordance with commonly accepted commercial practices and services. The Contractor shall develop and implement procedures to identify, prevent, and ensure non-performance and continual repeat of defective service does not occur. A copy of these procedures shall be provided to the State of Alaska at the Contract Start-Up Meeting.

**(II) CONTRACTOR-FURNISHED VEHICLES AND EQUIPMENT**

The Contractor shall provide and maintain all vehicles and equipment necessary to perform the requirements of this contract.

Vehicles shall have the company name prominently displayed on both sides and be maintained to present a neat and professional appearance. The Contractor shall park vehicles only in designated areas and shall not drive vehicles across lawns.

All equipment used in the performance of this contract shall be in good operable condition and carry an Underwriters Laboratory (UL) listing. Equipment found to be unsafe and unable to function as designed shall not be used in the performance of this contract. The Program Manager, Procurement Officer, or designated representative may inspect the Contractor's equipment and vehicles at any time and direct the removal of any unsafe or unusable equipment or vehicle from the installation. The Contractor shall provide adequate numbers of equipment items to effectively fulfill the scope of this contract. In addition, the Contractor shall maintain or have backup capability to provide continued service in the event primary equipment is down for extended maintenance or repairs. Equipment failure shall not relieve the Contractor from performing any requirement contained in this contract.

**(III) CONTRACTOR FURNISHED SUPPLIES**

The Contractor must provide the following:

**1) TOILET PAPER**

Equivalent to Scott Soft Blend, 2 ply, 500 sheets/roll, or State-approved equivalent.

**2) PAPER TOWELS**

C-fold equivalent to Scott #01510 white, or State-approved equivalent. There are six dispensers on site.

**3) PLASTIC LINERS**

A properly sized liner is required for all receptacles. Office baskets with a minimum thickness of .5 mil. Large receptacles with a minimum of 1.5 mil thickness. There are approximately 120 small wastebaskets and 10 larger receptacles.

**4) TOILET ROOM FLOORS**

Buckeye 1<sup>st</sup> Down or State-approved equivalent floor sealer/undercoat followed by a concrete-terrazzo sealer/finish such as Buckeye Cirene or State-approved equivalent.

**5) HAND SOAP**

Anti-bacterial liquid soap suitable for use in existing dispensers. There are five EcoLab dispensers on site.

**6) PLASTIC SANITARY NAPKIN DISPOSAL BAGS**

As required to support contract requirements.

**7) URINAL SCREENS**

As required to support contract requirements.

Floor Wax, Carpet Shampoo, Sealer, Cleaning Agents, and other compounds, chemicals, or supplies to be provided as required to support contract requirements.

Cleaning agents, floor wax, sealer, shampoo, and other compounds, chemicals, or supplies shall only be used as directed by the manufacturer's specifications.

**(IV) MISCELLANEOUS CONTRACTOR REQUIREMENTS**

Contractor and contractor staff shall:

- 1) Report fire hazards, conditions, and items in need of repair to the Program Manager;
- 2) Turn in lost and found articles to the Program Manager;
- 3) Notify the Program Manager when unauthorized or suspicious people are seen on the premises;
- 4) Display appropriate caution signs when cleaning floors or other surfaces that might pose a risk of injury for any staff that are present.

**(V) PHYSICAL SECURITY**

The Contractor shall be responsible for safeguarding all government property provided for contractor use. At the end of each work period, all government facilities, equipment, and materials shall be secured.

Contractor employees entering any facility or area locked by State staff shall enter through one door and lock it behind them. These facilities shall not be left unsecured at any time, including while work is being performed. Upon completing work in a facility or area, Contractor employees shall ensure that all doors and windows secured upon their arrival are closed and secured upon their departure.

**(VI) FACILITY ACCESS CONTROL**

The Contractor shall establish and implement methods of making sure all keys, lock combinations, security access codes, or security badges issued to the Contractor by the State are not lost, misplaced, or used by unauthorized persons. The Contractor shall not duplicate any keys issued by the State. The Contractor shall immediately report to the Program Manager or Procurement Officer any occurrences of lost or duplicated keys. In the event keys, other than master keys, are lost or duplicated, the Contractor may be required, upon written direction of the Procurement Officer, to re-key or replace the affected lock or locks without cost to the State. The State may, however, at its option, replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor.

**(VII) CONTRACT MANAGER**

The Contractor shall provide a contract manager who shall be responsible for the performance of the work and who shall be capable of being contacted by cellular telephone Monday thru Friday from 8:00 AM to 8:00 PM. The name and cellular telephone number of this person and an alternate who shall act for the Contractor when the manager is absent shall be designated in writing to the Program Manager. The contract manager or alternate shall have full authority to act for the Contractor on all contract matters relating to the daily operation of this contract. The contract manager must also be available to meet with the Program Manager within one hour on any valid customer complaint or discrepancy. The contract manager and any alternate(s) must be able to read, write, speak, and understand English.

**(VIII) CONTRACTOR PERSONNEL**

Contractor personnel performing work under a contract resulting from this ITB must be legally able to work in the United States. At least one Contractor employee on-site at the work location must be able to read, write, speak, and understand English.

Contractor personnel shall present a neat appearance. Contractor personnel shall be easily recognizable while on the State premises under this contract. This shall be accomplished through the wear of distinctive clothing, vests, overcoats, or hats, bearing the company name or logo. The coloring or design of the selected items should be such that it easily and quickly identifies personnel for safety and personal protection.

The State is authorized to restrict the employment under the contract of any Contractor employee or prospective Contractor employee who is identified as a potential threat to the health, safety, security, general well-being, or operational mission of the State. This includes being able to immediately have the Contractor remove and replace a Contractor employee who is or appears to be under the influence of drugs or alcohol, has or appears to have a communicable disease, is or appears to be belligerent or insubordinate, or whose continued presence is deemed contrary to the public or State's best interest. Contractor employees removed at the direction of the State may only be allowed back on the premises at the sole discretion of the State.

**(IX) CONDUCT OF WORK**

All contract work shall be completed without interfering with the proper performance of State business or work being done by other contractors. Contractor employees shall not disturb materials on desks, open drawers, or cabinets, or use telephones, computers, fax machines, copiers, or other equipment or supplies provided for official State use. All items removed for cleaning will be replaced in their original locations.

Minor children of the Contractor or Contractor employees shall not be allowed on the premises under any circumstances.

If, in the opinion of the Program Manager, the Contractor damages any State, State employee, or general public owned property the Contractor will make replacements and repairs to the approval of the Program Manager. If the Contractor is unable to make replacements or repairs, the State may hire another firm or assign State personnel to repair the damage. Cost of repairs or replacements done by another firm hired by the State or by State employees will be deducted from the monthly invoice.

**(X) CONTRACT COMPLETION OR CANCELLATION**

Upon completion, cancellation, or non-renewal of the contract, the Contractor shall provide all required services, clean the building, and leave all dispensers full on the last scheduled day of performance. If a Contractor fails to comply with this requirement, the State may have the services provided by another firm and will deduct the cost of services from the Contractor's final invoice.

**(XI) SECURITY BADGES**

If security or area access badges are required by the State, the Contractor shall immediately provide all required information to the Program Manager to obtain badges for Contractor employees. This includes but is not limited to social security numbers, valid driver's license numbers, background security checks, and any other required information. It may also include fingerprinting. The Contractor will be responsible for ensuring any security badges issued by the State are properly used by their employees, will be legally liable for any misuse of these badges by their employees, and will be responsible for the cost of replacing any lost, stolen, or damaged badges at their own expense. The State may reject workers based on security clearance checks at its sole discretion.

**(c) STATE-FURNISHED PROPERTY AND SERVICES****(I) FACILITIES**

There are no State furnished facilities for use by the Contractor in providing services under this contract except as described below.

**(II) JANITORIAL CLOSETS**

Janitorial closets may be available for use by the Contractor, without cost, for the purpose of storing materials and equipment, excluding flammable materials. The Contractor shall be required to maintain odorless and clean closets. Closets shall be free of clutter and debris. Cleaning supplies and tools shall be stored and organized in such a manner as to allow easy access and movement in closet. Closets provided for janitorial service use will be locked if locks are available. The State of Alaska will not be responsible for Contractor's stored supplies or equipment kept in the building or janitor's closets or for the Contractor's employees' personal belongings.

**(III) REFUSE COLLECTION AND DISPOSAL**

The State shall provide waste receptacles and dumpsters to dispose of trash or refuse generated during the performance of this contract. The Contractor will be responsible for providing any bulk containers (bins) required to collect trash from State provided receptacles and transport collected trash from the facility to the dumpster.

**(d) SERVICE REQUIREMENTS****(I) DAILY SERVICES**

As stated in paragraph (a)(III) above:

During the period of May 1st through September 30th of each contract year all Daily services are to be performed five days a week, Monday through Friday, between the hours of 5:30 PM and 5:30 AM. Summertime staff levels increase to approximately 150 employees; however, this number may increase or decrease depending on the severity of the fire season.

During the period of October 1st through April 30th of each contract year all Daily services except for bathrooms, water fountains, and break rooms containing food preparation appliances are to be performed three days a week, Monday, Wednesday, and Friday, between the hours of 5:30 PM and 5:30 AM. Bathrooms and break rooms containing food preparation appliances, i.e., microwave ovens, stoves, etc., will be cleaned five days a week for the entire contract period. Wintertime staff levels are approximately 100 employees.

**1) TRASH**

Empty all interior and exterior trash receptacles and replace them with proper-sized Contractor-supplied plastic can liners as needed. There are approximately 120 small wastebaskets and 10 larger receptacles.

Remove all litter, cans, papers, cardboard, and other items marked "TRASH." Properly dispose of all collected items in the State-provided dumpster.

**2) CARPETED TRAFFIC AREAS**

Vacuum all carpeted traffic areas in the building. At a minimum this will include walk-off mats (straightening all mats), entrances, corridors, and main traffic lanes in offices and around desks. Spot-clean all carpets and walk-off mats to remove stains.

**3) LATRINES/BATHROOMS**

Clean, disinfect, and deodorize toilet room floors, plumbing fixtures, toilets, urinals, counters, mirrors, dispensers, sinks, shower stalls, shower curtains, walls, partitions, doors, and any other surfaces. Check function of all dispensers and report discrepancies to the Program Manager. Provide and maintain toilet paper, paper towels, anti-bacterial soap, and plastic type sanitary napkin disposal bags (inserted in stall dispensers and open and ready for use). Replace used napkin disposal bags if used.

**4) BREAK ROOMS AND WATER FOUNTAINS**

Clean, disinfect, and deodorize all break room sinks, table surfaces, counters, and cabinets. Clean, disinfect, and deodorize all water fountains throughout the facility.

**5) ALL AREAS**

Remove visible finger marks, dirt, smudges, etc. from walls and doors throughout the facility.

**(II) WEEKLY**

Services to be performed on Friday of each week:

**1) KITCHEN FLOOR**

Sweep and mop with a neutral detergent.

**2) DUSTING**

Dust all surfaces up to six feet, including wall heat radiators, using a treated duster. The Contractor shall accomplish dusting by the removal of soil from the area, not moving it from one surface to another.

**3) CARPETED AREAS**

Vacuum all carpeted areas, including all hard-to-reach areas such as under counters, under furniture, and all nooks and crannies.

**4) CARPET PROTECTORS**

Damp mop with a neutral detergent all carpet protectors (chair desk mats) in the interior of the building.

**(III) MONTHLY**

Services to be performed on the second Friday of each month:

**1) TOILET ROOM FLOORS**

Thoroughly scrub all toilet room floors, including corners and hard to reach areas, to remove dirt from tiles and grout.

If manually cleaning mop with a solution of Buckeye Blue or equivalent to remove stains or soil, rinse, and reapply a thin coat of Buckeye Cirene or equivalent according to manufacturer's instructions. If using an automatic scrubber, use the above-mentioned solution in the scrubber after sweeping the floor thoroughly, but do not use wire, carbide, or steel brushes on the floor.

**2) WASTEBASKETS**

Wash any wastebaskets that are unsanitary or malodorous.

**(IV) QUARTERLY**

Services to be performed by the third Friday of March, June, September, and December:

**1) BATHROOM COVE BASE**

Remove wash splatter, wax, and dirt off cove base in the bathrooms. Restore cove base to a polished appearance.

**2) WOOD DOORS**

Clean all wood doors using appropriate wood furniture polish.

**(V) SEMI-ANNUAL**

Services to be completed by the fourth Friday in May and October:

**1) CARPETS AND WALK-OFF MATS**

In coordination with the Program Manager, shampoo all carpets and walk-off mats including all hard-to-reach areas such as under counters, under furniture, and all nooks and crannies. Where required, remove carpet protectors to access areas. Remove carpet stains, completely vacuum, shampoo using hot water extraction equipment and supplies, and completely re-vacuum all carpet. Shampoo areas that are inaccessible to equipment, such as corners, with manual scrubbing devices. After shampooing and allowing sufficient drying time, vacuum carpet following a pattern which will give the carpet pile a uniform appearance. Use portable floor and carpet blowers/dryers to completely dry areas before traffic.

**2) WINDOWS AND GLASS DOORS**

Wash the interior and exterior of all windows and glass doors, leaving no streaks or unwashed places. Wash and wipe all sills and frames, leaving no water spots. Use drop-cloths as required to protect adjacent surfaces, fixtures, and furniture.

**(VI) UNSCHEDULED SERVICES**

During the contract year the State may require additional janitorial services on an as-needed basis. This will most likely be required during the period of May 1st through September 30th and will most likely be for the daily cleaning services shown above to be done on a weekend or holiday. However, unscheduled servicing of other-than-routine-nature, such as emergency clean-up involving broken water pipes, etc., may also be required during the contract period. If called by the Program Manager to provide unscheduled services, the Contractor shall respond and have employees on site, ready to work at a time mutually determined between the Contractor and the State.

Cleaning and disinfecting the facility in response to a confirmed COVID-19 case(s) shall be in accordance with the Centers for Disease Control (CDC), Cleaning and Disinfecting Your Facility guideline: <https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html>

Unscheduled daily cleaning services on a weekend or holiday will be paid at the per service rate accepted by the State in the Contractor's bid.

**SEC. 2.02 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. 2.03 SERVICE CONTRACT DEFICIENCIES**

The Contractor's failure to provide a service required by this contract will be grounds for the State to issue a Service Deficiency Claim (SDC) to the Contractor. The SDC will be provided to the Contractor in writing. The Contractor will advise the State, in writing, of the corrective action being taken.

If a deficiency is not corrected before 5:30 AM the following day from the time it is issued, the State may issue another SDC and procure, from another Contractor, the services necessary to correct the problem. The Contractor will then be obligated to reimburse the State for the amount required to correct the problem.

**SEC. 2.04 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. 2.05 EQUIPMENT INSPECTION**

Equipment offered (including for lease) may be subject to inspection and approval by the State prior to the award of the ITB. The equipment and attachments must be in good repair and capable of performing the work for which they were designed.

**SEC. 2.06 REMANUFACTURED/RECONDITIONED EQUIPMENT**

Not applicable for this ITB.

**SEC. 2.07 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. 2.08 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. 2.09 CONTRACT TERM**

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

Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any extension of the contract excluding 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. 2.10 CONTRACT TYPE**

The resulting contract will be a **Firm Fixed Price** contract, without adjustments. The Bid Schedule is structured for the bidders to establish their pricing, to include all costs associated with providing required services, including, but not limited to, direct expenses, payroll, supplies, equipment, overhead, and profit, for each year. The State will not pre-pay the Contractor, nor will the State purchase cleaning supplies and/or equipment.

**SEC. 2.11 CONTRACT PRICE ADJUSTMENTS**

Not applicable for this ITB.

**SEC. 2.12 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. 2.13 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. 2.14 PROMPT PAYMENT FOR STATE PURCHASES**

Not applicable for this ITB.

### **SEC. 2.15 CONTRACT ADMINISTRATION**

The administration of this contract is the responsibility of the Procurement Officer or person appointed by the Department of Natural Resources, Support Services Division.

### **SEC. 2.16 CONTRACT PERFORMANCE LOCATION**

The location the work is to be performed, completed, and managed is **3700 Airport Way, Fairbanks, Alaska**.

The state **WILL** provide a janitorial closet for the Contractor. Other than the janitorial closet, 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. 2.17 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. 2.18 SUBCONTRACTORS**

Subcontractors will not be allowed.

**SEC. 2.19 JOINT VENTURES**

Joint ventures will not be allowed.

**SEC. 2.20 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. 2.21 F.O.B. POINT**

Not applicable for this ITB.

**SEC. 2.22 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. 2.23 LEMON CLAUSE**

Not applicable for this ITB.

**SEC. 2.24 LIQUIDATED DAMAGES**

Not applicable for this ITB.

**SEC. 2.25 SHIPPING DAMAGE**

Not applicable for this ITB.

**SEC. 2.26 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. 2.27 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. 2.28 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. 2.29 ESTIMATED QUANTITIES**

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

### **SEC. 2.30 WARRANTY**

Not applicable for this ITB.

### **SEC. 2.31 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. 2.32 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. 2.33 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 and/or Alaska Military Skills Program questions on the form if not claiming the Alaska Veteran and/or Alaska Military Skills Program 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**

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

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

Products are classified in one of three categories:

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

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

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

#### **Brand Offered**

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

#### **Brand of Product Changes**

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

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

### **SEC. 4.09 EMPLOYMENT PROGRAM PREFERENCE**

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

In accordance with AS 36.30.321(i), the bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other State agencies, other government, or the general public.

### **SEC. 4.10 ALASKANS WITH DISABILITIES PREFERENCE**

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

In accordance with AS 36.30.321(i), the bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other State agencies, other government, or the general public.

#### **SEC. 4.11 PREFERENCE QUALIFICATION LETTER**

Regarding the Employment Program Preference and the Alaskans with Disabilities Preference, the Division of Vocational Rehabilitation in the Department of Labor and Workforce Development maintains lists companies who qualify for those preferences. As evidence of a company's right to the preferences, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of the preferences, a bidder must be on the appropriate Division of Vocational Rehabilitation list at the time the bid is opened and must attach a copy of their certification letter to their bid. The bidder's failure to provide this certification letter with their bid will cause the State to disallow the preference.

#### **SEC. 4.12 EXTENSION OF PRICES**

In case of error in the extension of prices in the bid, the unit prices will govern; in a lot bid, the lot prices will govern.

#### **SEC. 4.13 METHOD OF AWARD**

Award will be given to the lowest responsive and responsible bidder. To be considered responsive, bidders must bid on all items.

#### **SEC. 4.14 CONTRACTOR SELECTION PROCESS**

Not applicable for this ITB.

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

After the responses to this ITB have been opened and evaluated, a tabulation of the bids will be prepared. This tabulation, called a Notice of Intent to Award, serves two purposes. It lists the name of each company or person that offered a bid and the price they bid. It also provides notice of the State's intent to award a contract(s) to the bidder(s) indicated. A copy of the Notice of Intent will be sent to each company or person who responded to the ITB. Bidders identified as the apparent low responsive bidders are instructed not to proceed until a Purchase Order, Contract Award, Lease, or some other form of written notice is given by the Procurement Officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form 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 CONTRACTOR SITE INSPECTION**

Not applicable for this ITB.

**SEC. 5.09 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. 5.10 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. 5.11 RIGHT OF REJECTION**

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

Bidders may not qualify the bid nor restrict the rights of the State. If a bidder does so, the Procurement Officer may determine the bid to be a non-responsive 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. 5.12 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. 5.13 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. 5.14 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. 5.15 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. 5.16 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. 5.17 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. 5.18 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. 5.19 CONTRACT CANCELLATION**

- 1) The State reserves the right to cancel the contract at its convenience upon **30-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.

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**SEC. 5.20 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. 5.21 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. 5.22 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. 5.23 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."

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## SECTION 6. ATTACHMENTS

### SEC. 6.01 ATTACHMENTS

**Attachments:**

- 1) Standard Contract Form (SCF) for Goods and Non-Professional Services - Appendix A, General Conditions – Informational.
- 2) Bid Submission Cover Sheet – **REQUIRED.**
- 3) Alaska Bidder Preference Certification Form – Required if claiming Alaska Bidder Preference.
- 4) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – **REQUIRED.**
- 5) 28 CFR Part 67-Certification Regarding Drug-Free Workplace Requirements – **REQUIRED.**
- 6) Bid Schedule – **REQUIRED.**

Attachments 2, 4, 5, and 6 are required to be submitted with your bid. If claiming the Alaska Bidder Preference, then Attachments 2, 3, 4, 5, and 6 will need to be submitted with your bid. **Bids not including the required attachments will be determined non-responsive.**

# ATTACHMENT 1

## STANDARD CONTRACT FORM

STATE OF ALASKA			
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. Contract Number	2. Contract Title	3. IRIS Transaction ID Number	
<b>This contract is between the State of Alaska,</b>			
4. Department of	5. Division	hereafter the State, and	
6. Contractor	VSS Vendor Number	Alaska Business License Number	hereafter the Contractor
7. Mailing Address: Street or P.O. Box	City	State	Zip Code+4
Point of Contact:	Email Address		
<p><b>8. 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 Contract</b></p> <p>2.1: Appendix A (General Conditions), Items 1 through 20, govern contract performance.</p> <p>2.2: Appendix B sets forth the indemnification and insurance provisions of this contract.</p> <p>2.3: Appendix C sets forth the scope of work/services to be performed by the Contractor.</p> <p><b>ARTICLE 3. Period of Performance:</b> The Period of Performance for this contract begins on <b>Date</b>, and ends on <b>Date</b>. There are <b>Enter Number</b> renewal options available under this contract to be exercised solely by the State.</p> <p><b>ARTICLE 4. Consideration:</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: <b>\$Amount</b> in accordance with the provisions of Appendix D.</p> <p>4.2: When billing the State, the Contractor shall refer to the Agency Contract Number and send the billing to:</p>			
9. Department of	Division of	Attn:	
Mailing Address: Street of P.O. Box	City	State	Zip Code+4
Point of Contact	Email Address		
<b>10. CONTRACTOR</b>		<b>11. CONTRACTING AGENCY</b>	
Name of Firm:	Department	Division	
Signature of Authorized Representative	Signature of Procurement Officer		
Printed or Typed Name of Authorized Representative	Printed or Typed Name of Procurement Officer		
Date	Date		

**NOTICE!** This contract has no effect until signed by the head of the contracting agency, procurement officer or designee.

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## **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:**

6.1 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.

6.2 This contract and any amendment is a public record subject to disclosure under, for example, the Alaska Public Records Act. The Contractor asserts that the information redacted in the attached copy of the contract is protected under federal or State of Alaska (State) law. If the nondisclosure of any such information is contested, the Contractor will identify each authority that supports each nondisclosure, explain in detail why the authority supports the nondisclosure, provide a detailed affidavit supporting each nondisclosure, and otherwise fully support the State in defending each nondisclosure—e.g., provide briefs—in any court or administrative proceeding. Not doing so constitutes a withdrawal of the assertion that any information is protected and a waiver of any confidentiality; doing so does not obligate the State to protect any information. The State will only notify the Contractor of an Alaska Public Records Act or other request for the contract if someone objects to the nondisclosure of the redacted information or the State decides to disclose the information.

**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:**

19.1 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.

19.2 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>ITB 2026-1000-0280</b>
<b>Solicitation Title</b>	<b>Janitorial Services in the Northern Region Office</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 individual 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
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\* 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>ITB 2026-1000-0280</b>
<b>Project Description</b>	<b>Janitorial Services in the Northern Region Office</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
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**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</b> , please identify each member by name:		
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</b> , please identify each partner by name:		

**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

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**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 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 employees 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, without adjustments, for the duration of the contract and are to include all costs associated with providing required services, including, but not limited to, direct expenses, payroll, supplies, equipment, overhead, and profit. The Total Cost shown on this form is the cost that will be used for evaluation and award purposes under this ITB. The Total Contract Cost shown on Line 21 of this form is the cost that will be used for evaluation and award purposes under this ITB.

The State will not pre-pay the Contractor, nor will the State purchase cleaning supplies and/or equipment.

### A. YEAR 1 COSTS – APPROXIMATELY JUNE 01, 2026 – APRIL 30, 2027

LINE	DESCRIPTION	UNIT COST
1.	June 01, 2026 – September 30, 2026, all services as required in Sec. 2.01	PER MONTH \$
2.	October 01, 2026 – April 30, 2027, all services as required in Sec. 2.01	PER MONTH \$
3.	Unscheduled Daily Cleaning Services as required in Sec. 2.01	PER DAY \$
4.	<b>CONTRACT TOTAL (sum of 1 + 2 + 3)</b>	\$

### B. YEAR 2 COSTS

LINE	DESCRIPTION	UNIT COST
5.	May 01, 2027 – September 30, 2027, all services as required in Sec. 2.01	PER MONTH \$
6.	October 01, 2027 – April 30, 2028, all services as required in Sec. 2.01	PER MONTH \$
7.	Unscheduled Daily Cleaning Services as required in Sec. 2.01	PER DAY \$
8.	<b>CONTRACT TOTAL (sum of 5 + 6 + 7)</b>	\$

### C. YEAR 3 COSTS

LINE	DESCRIPTION	UNIT COST
9.	May 01, 2028 – September 30, 2028, all services as required in Sec. 2.01	PER MONTH \$
10.	October 01, 2028 – April 30, 2029, all services as required in Sec. 2.01	PER MONTH \$
11.	Unscheduled Daily Cleaning Services as required in Sec. 2.01	PER DAY \$
12.	<b>CONTRACT TOTAL (sum of 9 + 10 + 11)</b>	\$

**D. YEAR 4 COSTS**

LINE	DESCRIPTION	UNIT COST
13.	May 01, 2029 – September 30, 2029, all services as required in Sec. 2.01	PER MONTH \$
14.	October 01, 2029 – April 30, 2030, all services as required in Sec. 2.01	PER MONTH \$
15.	Unscheduled Daily Cleaning Services as required in Sec. 2.01	PER DAY \$
16.	<b>CONTRACT TOTAL (sum of 13 + 14 + 15)</b>	<b>\$</b>

**E. YEAR 5 COSTS**

LINE	DESCRIPTION	UNIT COST
17.	May 01, 2030 – September 30, 2030, all services as required in Sec. 2.01	PER MONTH \$
18.	October 01, 2030 – April 30, 2031, all services as required in Sec. 2.01	PER MONTH \$
19.	Unscheduled Daily Cleaning Services as required in Sec. 2.01	PER DAY \$
20.	<b>CONTRACT TOTAL (sum of 17 + 18 + 19)</b>	<b>\$</b>
21.	<b>TOTAL CONTRACT COST (sum of 4+8+12+16+20)</b>	<b>\$</b>

**F. CERTIFICATION**

22.	By checking the box, the bidder certifies they meet the minimum requirements established in Sec. 1.04 Minimum Requirements.	
23.	<b>Company Name:</b>	
	Authorized Representative's Printed Name:	
	Authorized Representative's Signature:	
	Date Bid Schedule Signed:	