

STATE OF ALASKA

INVITATION TO BID (ITB)



AMHS SNOW PLOWING SOUTHCOAST TERMINALS

ITB 2527H106

ISSUED OCTOBER 02, 2026

HAINES, SITKA, AUKE BAY (JUNEAU), PETERSBERG, WRANGELL, SKAGWAY AND VALDEZ AMHS TERMINALS WILL REQUIRE AS NEEDED SNOW PLOWING AND SANDING SERVICES FOR THE WINTER OF 2026-2027. THIS WILL BE WEATHER DEPENDENT.

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

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

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

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

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

DIVISION OF PROGRAM MANAGEMENT AND ADMINISTRATION

Signed by:

David Sirevog

F00FF33FCB10468...

PROCUREMENT OFFICER:

David Sirevog

PHONE: (907) 465-8855

EMAIL: david.sirevog@alaska.gov

COMPANY SUBMITTING BID

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

TABLE OF CONTENTS

SECTION 1. INTRODUCTION & INSTRUCTIONS.....	4
SEC. 1.01 PURPOSE OF THE ITB	4
SEC. 1.02 DEADLINE FOR RECEIPT OF BIDS	4
SEC. 1.03 REQUIRED REVIEW	4
SEC. 1.04 QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS	4
SEC. 1.05 RETURN INSTRUCTIONS	5
SEC. 1.06 ASSISTANCE TO BIDDERS WITH A DISABILITY	5
SEC. 1.07 AMENDMENTS TO BIDS	6
SEC. 1.08 AMENDMENTS TO THE ITB	6
SEC. 1.09 ITB SCHEDULE	6
SEC. 1.10 ALTERNATE BIDS	6
SEC. 1.11 SUPPORTING INFORMATION	7
SEC. 1.12 FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER	7
SECTION 2. SCOPE OF WORK AND CONTRACT INFORMATION.....	8
SEC. 2.01 SCOPE OF WORK	8
SEC. 2.02 CONTRACT TERM	22
SEC. 2.03 CONTRACT TYPE.....	22
SEC. 2.04 PAYMENT FOR STATE PURCHASES	22
SEC. 2.05 ELECTRONIC PAYMENTS.....	22
SEC. 2.06 CONTRACT ADMINISTRATION.....	22
SEC. 2.07 CONTRACT PERFORMANCE LOCATION	23
SEC. 2.08 THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED	23
SEC. 2.09 SUBCONTRACTORS.....	23
SEC. 2.10 JOINT VENTURES.....	23
SEC. 2.11 EQUIPMENT INSPECTION.....	23
SEC. 2.12 CONTRACT CHANGES – UNANTICIPATED AMENDMENTS	23
SEC. 2.13 CONTINUING OBLIGATION OF CONTRACTOR.....	24
SEC. 2.14 BILLING INSTRUCTIONS.....	24
SEC. 2.15 ESTIMATED QUANTITIES	24
SEC. 2.16 INDEMNIFICATION	24
SEC. 2.17 INSURANCE	25
SECTION 3. BID FORMAT AND CONTENT	26
SEC. 3.01 BID FORMS	26
SEC. 3.02 PRICES	26
SECTION 4. EVALUATION AND CONTRACTOR SELECTION.....	27
SEC. 4.01 EVALUATION OF BIDS	27
SEC. 4.02 APPLICATION OF PREFERENCES	27
SEC. 4.03 ALASKA BIDDER PREFERENCE	28
SEC. 4.04 ALASKA VETERAN PREFERENCE	28
SEC. 4.05 ALASKA MILITARY SKILLS PROGRAM PREFERENCE	29
SEC. 4.06 EMPLOYMENT PROGRAM PREFERENCE	29
SEC. 4.07 ALASKANS WITH DISABILITIES PREFERENCE	29
SEC. 4.08 PREFERENCE QUALIFICATION LETTER.....	30
SEC. 4.09 EXTENSION OF PRICES.....	30
SEC. 4.10 METHOD OF AWARD	30
SEC. 4.11 NOTICE OF INTENT TO AWARD	30
SECTION 5. GENERAL PROCESS AND LEGAL INFORMATION.....	31
SEC. 5.01 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES	31
SEC. 5.02 AUTHORITY	31
SEC. 5.03 COMPLIANCE.....	31
SEC. 5.04 SUITABLE MATERIALS, ETC.	32
SEC. 5.05 SPECIFICATIONS	32
SEC. 5.06 WORKMANSHIP AND MATERIALS	32
SEC. 5.07 ORDER DOCUMENTS.....	32
SEC. 5.08 HUMAN TRAFFICKING	32
SEC. 5.09 RIGHT OF REJECTION	33
SEC. 5.10 STATE NOT RESPONSIBLE FOR PREPARATION COSTS	33
SEC. 5.11 DISCLOSURE OF BID CONTENTS	34
SEC. 5.12 ASSIGNMENTS	34
SEC. 5.13 FORCE MAJEURE (IMPOSSIBILITY TO PERFORM)	35
SEC. 5.14 DEFAULT	35
SEC. 5.15 DISPUTES.....	35
SEC. 5.16 SEVERABILITY.....	35

SEC. 5.17	CONTRACT CANCELLATION	35
SEC. 5.18	GOVERNING LAW; FORUM SELECTION	35
SEC. 5.19	QUALIFIED BIDDERS	36
SEC. 5.20	FEDERALLY IMPOSED TARIFFS	36
SEC. 5.21	PROTEST	37
SECTION 6.	ATTACHMENTS.....	38
SEC. 6.01	ATTACHMENTS	38

SECTION 1. INTRODUCTION & INSTRUCTIONS

SEC. 1.01 PURPOSE OF THE ITB

The Department of Transportation and Public Facilities, Division of Program Management and Administration, is soliciting bids for snow plowing in Haines, Sitka, Auke Bay (Juneau), Petersburg, Wrangell, Skagway and Valdez Alaska Marine Highway (AMHS) terminals (that don't already have contracts) will require as needed snow plowing and sanding services for the winter of 2026-2027 with four (4) optional one year renewals. This will be weather dependent, and the contractor will be compensated on an hourly basis when services are performed.

SEC. 1.02 DEADLINE FOR RECEIPT OF BIDS

Bids must be received no later than 2:00pm Alaska Time on October 16, 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. 1.03 REQUIRED REVIEW

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

SEC. 1.04 QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS

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

SEC. 1.05 RETURN INSTRUCTIONS

If you are submitting a response through IRIS Vendor Self-Service (VSS), you may ignore the following return instructions.

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

Department of Transportation and Public Facilities
Division of Program Management and Administration
Attention: David Sirevog
Invitation to Bid (ITB) Number: 2527H106
ITB Title: AMHS Snow Plowing Southcoast Terminals
P.O. Box 112500
Juneau, AK 99811-2500

If using a delivery service, please use the following address:

Department of Transportation and Public Facilities
Division of Program Management and Administration
Attention: David Sirevog
Invitation to Bid (ITB) Number: 2527H106
ITB Title: AMHS Snow Plowing Southcoast Terminals
3132 Channel Drive, Suite 350
Juneau, AK 99801

If submitting your bid via email, the entire bid may be emailed to dotstatewideprocurement@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 **20mb (megabytes)**. If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than 20 megabytes and each email must comply with the requirements described above.

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

It is the bidder's responsibility to contact the issuing agency at 907-465-8855 to confirm that the entire bid has been received. The state is not responsible for unreadable, corrupt, or missing attachments.

SEC. 1.06 ASSISTANCE TO BIDDERS WITH A DISABILITY

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

SEC. 1.07 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. 1.08 AMENDMENTS TO THE ITB

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

SEC. 1.09 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 Standard Time (AST).

ACTIVITY	TIME	DATE
Issue Date / ITB Released	N/A	October 2, 2026
Deadline for Receipt of Bids / Bid Due Date	2:00 PM AST	October 16, 2026
Bid Evaluations Complete	N/A	October 19, 2026
Notice of Intent to Award	N/A	October 19, 2026
Contract Issued	N/A	October 30, 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 Transportation and Public Facilities, or the Commissioner's designee. Upon written notice to the contractor, the state may set a different starting date for the contract. The state will not be responsible for any work done by the contractor, even work done in good faith, if it occurs prior to the contract start date set by the state.

SEC. 1.10 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. 1.11 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. 1.12 FIRM, UNQUALIFIED, AND UNCONDITIONAL OFFER

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

SECTION 2. SCOPE OF WORK AND CONTRACT INFORMATION

SEC. 2.01 SCOPE OF WORK

SPECIFICATIONS

LOT 1: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN HAINES, ALASKA

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager Ryan Ackerman at (907)766-2111 or by email at ryan.ackerman@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Haines Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Haines Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Haines Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 2: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN SITKA, ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager Melissa Mossburg at (907) 747-8737 or by email at melissa.mossburg@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Sitka Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Sitka Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Sitka Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 3: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN AUKE BAY (JUNEAU), ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager George Cole at (907) 465-8853 or by email at george.cole@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Auke Bay (Juneau) Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Auke Bay (Juneau) Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Auke Bay (Juneau) Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 4: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN PETERSBERG, ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager Chrystine Lynn at (907) 772-3855 or by email at chrystine.lynn@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Petersburg Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Petersburg Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Petersburg Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 5: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN WRANGELL, ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager John Archambeau at (907) 874-2021 or by email at john.archambeau@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Wrangell Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Wrangell Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Wrangell Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 6: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN SKAGWAY, ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager Tiffanie Potter at (907) 983-2941 or by email at tiffanie.potter@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Skagway Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Skagway Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Skagway Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SPECIFICATIONS (cont.)**LOT 7: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN VALDEZ, ALASKA**

Bidders are encouraged to attend pre-bid site visits to the location(s) they will be bidding on to see actual location and size of service area prior to bidding. To confirm a site visit for this location, please contact Terminal Manager Kyle Klause at (907) 835-4436 or by email at kyle.klause@alaska.gov.

1. SUMMARY:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish all labor, materials, and equipment to plow snow from and sand the designated areas at the Valdez Ferry Terminal parking. The Contractor must check in with the Terminal Manager and shall not sand unless directed by the Terminal Manager.

2. SERVICES:

The Contractor shall perform the following tasks:

Task 1: Snow Plowing the Valdez Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:

When a minimum of 2 to 3 inches of snow has accumulated prior to normal working days, the Contractor shall furnish trucks with drivers to plow snow from the Valdez Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area. Snow shall be plowed to the designated staging area as directed by the Terminal Manager or Designee.

Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:

The Contractor shall sand areas around the terminal when directed by the Terminal Manager. When directed, sanding shall be done around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas. Sanding may be done by hand.

3. SERVICE TERM:

Service is anticipated to be from October through April of each year, or when there is snowfall that requires plowing.

4. PERFORMANCE:

- a. Work will normally be performed prior to arrival of the vessel, or prior to normal business hours. However, the Contractor may be directed to perform services within designated hours by the Terminal Manager. As much as possible, the Contractor shall perform work without disrupting normal use of the facilities.
- b. The Contractor shall observe all noise-control ordinances and comply with reasonable schedule changes.
- c. Contractor shall plow when a minimum of 2 to 3 inches of snow has accumulated prior to normal working days.
- d. The Contractor shall not sand unless directed by the Terminal Manager.
- e. The Contractor shall maintain a telephone contact to receive notification of emergency callouts and other information related to this contract. The Contractor's on-site supervisor shall have a working cellular telephone to facilitate communication during snow plowing operations.
- f. The Contractor will be given a minimum one (1) hour advance notice for emergency callouts. It is the intent that plowing will be completed two (2) hours before ferry arrival.
- g. Subcontracting work on this project is not permitted. The Contractor may have employees perform the work.
- h. When snow plowing is completed, the Contractor shall contact the Terminal Manager or other designated person for approval before releasing any equipment.
- i. The Contractor shall report hours worked per call out to the terminal manager within twenty-four (24) hours of the work being completed.
- j. Equipment furnished under this contract shall be kept in good repair and safe operating condition. Breakdown time will not be counted as hours worked.
- k. The State will only pay for actual hours worked.

The AMHS vessel sailing schedule is available at the AMHS website or at:

<http://www.dot.state.ak.us/amhs/schedules.shtml>

Variations to scheduled port calls can occur due to weather or mechanical issues.

SEC. 2.02 CONTRACT TERM

The length of the contract will be from the date of award, approximately October 30, 2026, through October 29, 2027, with the option to renew for four (4) additional one (1) year terms under the same terms and conditions as the original contract. Renewals will be exercised at the sole discretion of the state.

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

SEC. 2.03 CONTRACT TYPE

This contract is a Firm Fixed Price contract.

SEC. 2.04 PAYMENT FOR STATE PURCHASES

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

Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a state agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement that establishes a lower interest rate or precludes the charging of interest.

SEC. 2.05 ELECTRONIC PAYMENTS

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

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

SEC. 2.06 CONTRACT ADMINISTRATION

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

SEC. 2.07 CONTRACT PERFORMANCE LOCATION

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. 2.08 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. 2.09 SUBCONTRACTORS

Subcontractors will not be allowed.

SEC. 2.10 JOINT VENTURES

Joint ventures will not be allowed.

SEC. 2.11 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. 2.12 CONTRACT CHANGES – UNANTICIPATED AMENDMENTS

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

The contractor will not commence additional work until the procurement officer has secured required state approvals necessary and issued a written contract amendment.

SEC. 2.13 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. 2.14 BILLING INSTRUCTIONS

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. 2.15 ESTIMATED QUANTITIES

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

SEC. 2.16 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. 2.17 INSURANCE

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

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

Proof of insurance is required for the following:

- Workers' Compensation Insurance: The contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the state.
- Commercial General Liability Insurance: covering all business premises and operations used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.
- Commercial Automobile Liability Insurance: covering all vehicles used by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

SECTION 3. BID FORMAT AND CONTENT

SEC. 3.01 BID FORMS

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

BIDDER'S CERTIFICATION

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

- A. the laws of the State of Alaska;
- B. the applicable portion of the Federal Civil Rights Act of 1964;
- C. the Equal Employment Opportunity Act and the regulations issued thereunder by the state and federal government;
- D. the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the state and federal government and certifies that programs, services, and activities provided to the general public on behalf of the State under a contract resulting from this solicitation comply with the Americans with Disabilities Act of 1990, 28 CFR, Part 35, Subpart B 35.130;
- E. all terms and conditions set out in this ITB;
- F. the price(s) submitted was arrived at independently arrived and without collusion, under penalty of perjury; and
- G. that the bid will remain open and valid for at least 90 days.

If any bidder fails to comply with [a] through [g] of this paragraph, the state reserves the right to disregard the bid, terminate the contract, or consider the contractor in default.

CONFLICT OF INTEREST

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

SEC. 3.02 PRICES

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

Section 4. EVALUATION AND CONTRACTOR SELECTION

SEC. 4.01 EVALUATION OF BIDS

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

SEC. 4.02 APPLICATION OF PREFERENCES

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

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

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

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

SEC. 4.03 ALASKA BIDDER PREFERENCE

An Alaska Bidder Preference of 5% will be applied to the total bid price. The preference will be given to a bidder who:

- 1) holds a current Alaska business license prior to the deadline for receipt of bids;
- 2) submits a bid for goods or services under the name appearing on the bidder's current Alaska business license;
- 3) has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, for a period of six months immediately preceding the date of the bid;
- 4) is incorporated or qualified to do business under the laws of the state, is a sole proprietorship and the proprietor is a resident of the state, is a limited liability company (LLC) organized under AS 10.50 and all members are residents of the state, or is a partnership under AS 32.06 or AS 32.11 and all partners are residents of the state; and
- 5) if a joint venture, is composed entirely of ventures that qualify under (1)-(4) of this subsection.

Alaska Bidder Preference Certification Form

To receive the Alaska Bidder Preference, the bid must include the Alaska Bidder Preference Certification Form attached to this ITB. A bidder does not need to complete the Alaska Veteran Preference questions on the form if not claiming the Alaska Veteran Preference. A bidder's failure to provide this completed form with their bid will cause the state to disallow the preference.

SEC. 4.04 ALASKA VETERAN PREFERENCE

An Alaska Veteran Preference of 5%, not to exceed \$5,000, will be applied to the total bid price. The preference will be given to a bidder who qualifies under AS 36.30.990(2) as an Alaska Bidder and is a:

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

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

Alaska Veteran Preference Certification

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

SEC. 4.05 ALASKA MILITARY SKILLS PROGRAM PREFERENCE

An Alaska Military Skills Program Preference of 2%, not to exceed \$5,000, will be applied to the price in the proposal. The preference will be given to an offeror who qualifies under AS 36.30.990(2) as an Alaska bidder and:

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

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

Alaska Military Skills Program Preference Certification

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

In addition, proof of graduation of the qualifying employee from an eligible program as described in AS 36.30.321(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 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. 4.07 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. 4.08 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. 4.09 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. 4.10 METHOD OF AWARD

Award will be made by lot to the lowest responsive and responsible bidder. There are Seven (7) lots. To be considered responsive for a lot, bidders must bid on all items within that lot.

SEC. 4.11 NOTICE OF INTENT TO AWARD

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

SECTION 5. GENERAL PROCESS AND LEGAL INFORMATION

SEC. 5.01 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES

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

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

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

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

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

SEC. 5.02 AUTHORITY

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

SEC. 5.03 COMPLIANCE

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

SEC. 5.04 SUITABLE MATERIALS, ETC.

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

SEC. 5.05 SPECIFICATIONS

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

SEC. 5.06 WORKMANSHIP AND MATERIALS

All work must be performed in a thorough and workmanlike manner and in accordance with current industry practices. The contractor will be held responsible for the quality of the service, maintenance, and inspections. Service, maintenance, and inspections that are improperly done will be redone, by the contractor, at the contractor's risk and expense.

SEC. 5.07 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. 5.08 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. 5.09 RIGHT OF REJECTION

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

Bidders may not qualify the bid nor restrict the rights of the state. If a bidder does so, the procurement officer may determine the bid to be a non-responsive counteroffer and the bid may be rejected.

Minor informalities that:

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

may be waived by the procurement officer.

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

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

SEC. 5.10 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. 5.11 DISCLOSURE OF BID CONTENTS

This section governs the ownership, return, and disclosure of any offer or other record a bidder submits in response to this invitation to bid. (Herein, any reference to “Record” includes all such records and the offer; any reference to “Law” includes any federal or State of Alaska (State) law, including any court or administrative order or rule.)

1. All Records belong to the State.
2. The State has sole discretion regarding whether to return any Record. In exercising this discretion, the State will comply with all Laws.
3. Unless a notice of intent to award is issued, the State will, to the extent permitted by Law, consider all Records confidential and not subject to the Alaska Public Records Act (APRA).
4. If, and when a notice of intent to award is issued, the State will consider nonconfidential any Record unless, at the time of submission, the bidder undertook the following protective measures:
 - a. marked information confidential;
 - b. for any information marked confidential, identified the authority that makes that specific information confidential; and
 - c. committed, in writing, to explain in detail, including with affidavits and briefs, why each authority applies in any court or administrative proceeding in which any nondisclosure is challenged.
5. If the bidder did not undertake each protective measure, the State will not consider any information in a Record confidential: the State will disclose the entire Record without any redaction in response to an APRA or other request or, if it chooses, in the absence of a request and the State will disclose the entire Record without notifying the bidder.
6. If the bidder undertook each protective measure, the State will withhold the information marked confidential to the following extent:
 - a. the State agrees that the Law protects the information; and
 - b. if the nondisclosure is challenged, the bidder fulfills its commitment to explain, including with affidavits and briefs, how each authority applies to the information marked confidential.
7. The State will only notify a bidder of a request for the Record and of a planned release if the bidder undertook each protective measure, but the State disagrees that the marked information is protected. If there is such a disagreement, then before releasing the Record, the State will, to the extent permitted by Law and practicable, notify the bidder that it will disclose the information unless the bidder convinces the State not to or obtains an order prohibiting disclosure.

SEC. 5.12 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. 5.13 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. 5.14 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. 5.15 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. 5.16 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. 5.17 CONTRACT CANCELLATION

- 1) The state reserves the right to cancel the contract at its convenience upon Thirty (30) calendar days written notice to the contractor. The state is only liable for payment in accordance with the payment provisions of this contract for supplies or services provided before the effective date termination.

SEC. 5.18 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. 5.19 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. 5.20 FEDERALLY IMPOSED TARIFFS

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

- **Notification of Changes:** The contractor must promptly notify the procurement officer in writing of any new, increased, or decreased federal excise tax or duty that may result in either an increase or decrease in the contract price and shall take appropriate action as directed by the procurement officer.
- **After-imposed or Increased Taxes and Duties:** Any federal excise tax or duty for goods or services covered by this contract that was exempted or excluded on the contract award date but later imposed on the contractor during the contract period, as the result of legislative, judicial, or administrative action may result in a price increase provided:
 - a) The tax or duty takes effect after the contract award date and isn't otherwise addressed by the contract.
 - b) The contractor warrants, in writing, that no amount of the newly imposed federal excise tax or duty or rate increase was included in the contract price, as a contingency or otherwise.
- **After-relieved or Decreased Taxes and Duties:** The contract price shall be decreased by the amount of any decrease in federal excise tax or duty for goods or services under the contract, except social security or other employment [taxes](#), that the contractor is required to pay or bear, or does not obtain a refund of, through the contractor's fault, negligence, or failure to follow instructions of the procurement officer.
- **State's Ability to Make Changes:** The state reserves the right to request verification of federal excise tax or duty amounts on goods or services covered by this contract and increase or decrease the contract price accordingly.
- **Price Change Threshold:** No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds \$250.

SEC. 5.21 PROTEST

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

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

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

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

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

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

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

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

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

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

SECTION 6. ATTACHMENTS

SEC. 6.01 ATTACHMENTS

Attachments:

- 1) Bid Schedule (pages 39 – 42) **Complete and submit with bid – as applicable**
- 2) Bid Submission Cover Sheet (pages 43 – 46) **Complete and submit with Bid**
- 3) Alaska Preference Certification Form (pages 47 – 49) **Complete and submit with bid if applicable**
- 4) Appendix B1 Indemnity and Insurance (Pages 50 – 51)

Bid Response Checklist Items:

- 1) Completed and signed front page of this ITB – (Page 1)
- 2) Sign and submit all mandatory return amendments issued to this ITB
- 3) Bid schedule completed as applicable – Attachment #1 (Pages 39 – 42)
- 4) Bid Submission Cover Sheet – Attachment #2 (Pages 43 – 46)
- 5) Alaska Preference Certification Form if applicable - Attachment #3 (Pages 47 – 49)

ATTACHMENT #1**BID SCHEDULE**

*Note: Bidders need not respond to all lots, but all items within the lot(s) submitted must be priced. Only lots submitted for the State's consideration are required as a deliverable.

The state does not guarantee any minimum purchase. Orders will be issued throughout the contract period as specified by on call or snow accumulation amounts listed in the LOT Specifications for each location.

LOT 1: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN HAINES, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Haines Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

BID SCHEDULE (Continued)

LOT 2: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN SITKA, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Sitka Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

LOT 3: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN AUKE BAY (JUNEAU), ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Auke Bay (Juneau) Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

BID SCHEDULE (Continued)

LOT 4: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN PETERSBERG, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Petersburg Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

LOT 5: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN WRANGELL, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Wrangell Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

BID SCHEDULE (Continued)

LOT 6: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN SKAGWAY, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Skagway Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

LOT 7: SNOW PLOWING AND SANDING FOR THE AMHS FERRY TERMINAL IN VALDEZ, ALASKA

The rate bid for the snow plowing and sanding service shall cover the Contractor's fixed costs associated with this project including but not limited to fuel, vehicle maintenance, insurance, permits, procurement of supplies, winterizing of equipment, overhead, and profit.

Item	Unit	Description	Unit Price
1	Hour	Task 1: Snow Plowing the Valdez Ferry Terminal parking lot, the handicapped parking area, and the vehicle staging area:	\$
2	Hour	Task 2: Sanding around the luggage carts, the handicapped parking area, at the top of the ramp, between the ramp and the exit gate, and the vehicle staging areas:	\$

ATTACHMENT #2

Bid Submission Cover Sheet

PROJECT INFORMATION

ITB NUMBER: 2527H106

PROJECT NAME: AMHS Snow Plowing Southcoast Terminals

BIDDER INFORMATION

Company Name: _____

Address: _____

Tax ID: _____

Alaska Business

License #: _____

CONTACT INFORMATION

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

Name _____

Title _____

Address _____

Email _____

Telephone _____

ADDENDA ACKNOWLEDGEMENT

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

Number	Initials & Date

Number	Initials & Date

Number	Initials & Date

CERTIFICATIONS

No	Criteria	Response*
1	The bidder is presently engaged in the business of providing the products and/or services required in this ITB.	☐ YES ☐ NO
2	The bidder confirms that it has the financial strength to provide and/or perform and maintain the services required under this ITB.	☐ YES ☐ NO
3	The bidder accepts the terms and conditions set out in the ITB and agrees not to restrict the rights of the state.	☐ YES ☐ NO
4	The bidder confirms that they can obtain and maintain all necessary insurance as required on this project.	☐ YES ☐ NO
5	The bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States.	☐ YES ☐ NO
6	The bidder is not established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report.	☐ YES ☐ NO
7	The bidder complies with the American with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.	☐ YES ☐ NO
8	The bidder complies with the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government.	☐ YES ☐ NO
9	The bidder complies with the applicable portion of the Federal Civil Rights Act of 1964.	☐ YES ☐ NO
10	The bidder can provide (if requested) financial records for the organization for the past three years.	☐ YES ☐ NO
11	The bidder has not had any contracts terminated by the State of Alaska (within the past five years).	☐ YES ☐ NO
12	The bidder certifies that it is not currently debarred, suspended, proposed for debarment, or declared ineligible for award by any public or federal entity.	☐ YES ☐ NO
13	The offeror certifies that they will not support or participate in a boycott of Israel. Failure to comply with this requirement may cause the state to reject the proposal as non-responsive or cancel the contract.	☐ YES ☐ NO
14	The bidder certifies that they do not have any governmental or regulatory action against their organization that might have a bearing on their ability to provide products and/or services to the State.	☐ YES ☐ NO
15	The bidder certifies, within the last five years, they have not been convicted or had judgment rendered against them for: fraud, embezzlement, theft, forgery, bribery, falsification or destruction of records, false statements, or tax evasion.	☐ YES ☐ NO
16	The bidder does not have any judgments, claims, arbitrations or suits pending/outstanding against your company in which an adverse outcome would be material to the company.	☐ YES ☐ NO
17	The bidder is not (now or in the past) been involved in bankruptcy or reorganized proceeding.	☐ YES ☐ NO
18	The bidder certifies they comply with the laws of the State of Alaska.	☐ YES ☐ NO
19	The bidder confirms their bid will remain valid and open for at least 90 days.	☐ YES ☐ NO

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

Number	Clarification
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CONFLICT OF INTEREST STATEMENT

Indicate below whether or not the firm or any individuals that will work on the contract has a possible conflict of interest (e.g., currently employed by the State of Alaska or formerly employed by the State of Alaska within the past two years) and, if so, the nature of that conflict. The procurement officer reserves the right to consider a bid non-responsive and reject it or cancel the award if any interest disclosed from any source could either give the appearance of a conflict or cause speculation as to the objectivity services to be provided by the bidder.

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

☐ YES ☐ NO

** Failure to answer may be grounds for disqualification.*

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

--

FEDERAL REQUIREMENTS

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

--

ALASKA PREFERENCES

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

SIGNATURE

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

Printed Name _____

Title _____

Date _____

Signature _____

ATTACHMENT #3

ALASKA BIDDER PREFERENCE CERTIFICATION FORM

AS 36.30.321 (A) / AS 36.30.990 (2)

Solicitation Number	2527H106
Project Description	AMHS Snow Plowing Southcoast Terminals
Business Name	
Alaska Business License Number	

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

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

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

SIGNATURE

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

Printed Name:	
Title:	
Date:	
Signature:	

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

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

Alaska Bidder Preference Questions

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

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

Physical Place of Business Address	
City	
Zip Code	

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

Do you certify the Place of Business identified above meets this definition?	☐ Yes ☐ No
--	--

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

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

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

1	Incorporated or qualified to do business under the laws of the state?	☐ Yes ☐ No
If yes, enter the current Alaska Corporate Entity Number:		

Indicate below how your business is organized:

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

If the answer to question 3 above is YES, please identify each partner by name:

Alaska Veterans Preference Questions:

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

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

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

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

- A. Served in the:
 - a. Armed forces of the United States, including a reserve unit of the United States armed forces ; or
 - b. Alaska Territorial Guard, The Alaska Army National Guard, the Alaska Air Nations Guards, or the Alaska Naval Militia; and,
- B. Was separated from services under a condition that was not dishonorable.

4	Do you certify the individual(s) indicated in items 1-4 above meet this definition and can provide documentation of their service and discharge in necessary?	☐ Yes ☐ No
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Alaska Military Skills Program Preference Questions

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

Per 36.30.321(I), does your business:

1	Employ at least one person who is enrolled in, or within the past two years, graduated from, a United States Department of Defense SkillBridge or United States Army career skills program that offers civilian work experience through specific industry training, pre-apprenticeships, registered apprenticeships, or internships during the last 180 days before a service member separates or retires from the service; or	☐ Yes ☐ No
2	Have an active partnership with an entity that employs an apprentice through a program described in item 1 above?	☐ Yes ☐ No
3	Have proof of an employee’s graduation or enrollment in a qualified program as described in 1. above?	☐ Yes ☐ No

ATTACHMENT #4

APPENDIX B1 - INDEMNITY AND INSURANCE

Article 1. Indemnification

The contractor shall indemnify, hold harmless, and defend the State of Alaska 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 State of Alaska for a claim for, or liability for, the independent negligence of the State of Alaska. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the State of Alaska, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. “Contractor” and “State of Alaska”, 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 State of Alaska’s selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor’s work.

Article 2. Insurance

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

Certificates of Insurance must be furnished to the contracting officer prior to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. If the insurer does not notify the State of Alaska on policy cancellation it shall be the contractor’s responsibility to notify the State of Alaska of such cancellation.

Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and may be grounds for termination of the contract. All insurance policies shall comply with and be issued by insurers licensed to transact the business of insurance under AS 21. All policies for general liability shall be primary and non-contributing with any insurance that may be carried by the State of Alaska.

The contractor shall require and verify that all subcontractors maintain insurance meeting all requirements stated herein, and contractor shall ensure that the State is an additional insured on insurance required from subcontractors.

Policies written on a “claims-made” basis must have a two-year tail of coverage, or an unbroken continuation of coverage for two years from the completion of the contract requirements.

2.1 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 Employers Liability with limits of at least \$1,000,000. Also, where applicable, the contractor shall provide and maintain 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 of Alaska.

2.2 Commercial General Liability Insurance including:

\$2,000,000 General Aggregate
\$2,000,000 Products/Completed Operations
\$1,000,000 Personal & Advertising Injury
\$1,000,000 Each Occurrence
\$5,000 Medical Payments

The policy must name the State of Alaska as an “additional insured” and the actual policy endorsement shall accompany each Certificate of Insurance. The policy shall be endorsed to waive all rights of subrogation against the State of Alaska by reason of any payment made for claims under this coverage. This policy endorsement shall accompany each Certificate of Insurance

2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the contractor in the performance of services under this agreement with minimum coverage limits of \$1,000,000 combined single limit per claim, to include: owned, hired, and non-owned. The policy must name the State of Alaska as an “additional insured” and the actual policy endorsement shall accompany each Certificate of Insurance. The policy shall be endorsed to waive all rights of subrogation against the State of Alaska by reason of any payment made for claims under this coverage. This policy endorsement shall accompany each Certificate of Insurance.