STATE OF ALASKA
INVITATION TO BID (ITB)

TURBINE HELICOPTER

ITB **2027-1200-0137**

ISSUED OCTOBER 20, 2026

COMPREHENSIVE INSPECTION, OVERHAUL, MAINTENANCE ON TWO AIRBUS AS350B3 HELICOPTERS IN ANCHORAGE, ALASKA

IMPORTANT NOTICE: If you received this solicitation from the State of Alaska's Online Public Notice website and would like to receive notification of subsequent amendments to the solicitation, please email the Procurement Officer to be added to the amendment distribution list. This distribution list is provided as a courtesy; however, it is the bidder's responsibility to regularly check the Online Public Notice website for any amendments or updates.

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 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 PUBLIC SAFETY	
AIRCRAFT SECTION	COMPANY SUBMITTING BID
PROCUREMENT OFFICER: Rachelle Alger	
PHONE: (907) 269.5718	
EMAIL: RACHELLE.ALGER@ALASKA.GOV	AUTHORIZED SIGNATURE
	PRINTED NAME
	DATE

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SECTION 1. INTRODUCTION & INSTRUCTIONS

SEC. 1.01 PURPOSE OF THE ITB

The State of Alaska, Department of Public Safety (DPS), Aircraft Section seeks a qualified Airbus-approved maintenance contractor to perform comprehensive scheduled inspection, overhaul, maintenance, and return-to-service work on two Airbus AS350B3 helicopters: **N911NT (S/N 7665)** and **N911AA (S/N 7536)**. Work shall comply with:

- Airbus Helicopters Aircraft Maintenance Manual, Maintenance Servicing Manual, Instructions for Continued Airworthiness , Service Bulletins and all manufacturers published inspection and service instructions
- Federal Aviation Administration (FAA) regulations including 14 Code of Federal Regulations (CFR) Parts 43 and 91 (maintenance, documentation, airworthiness)
- Applicable Airworthiness Directives (ADs) and regulatory requirements
- All inspection tasks in the official Veryon task list provided by DPS (attached as Exhibit A)

All work must maintain aircraft airworthiness consistent with manufacturer performance specifications and DPS operational requirements.

SEC. 1.02 BUDGET

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

SEC. 1.03 DEADLINE FOR RECEIPT OF BIDS

Bids must be received no later than **3:30pm** Alaska Time on **October 26, 2026**, at which time they will be publicly opened. Late bids or amendments will be considered non-responsive and will not be opened or accepted for evaluation.

SEC. 1.04 PRIOR EXPERIENCE

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

- Bidders must meet at least one of the following qualifications and must submit supporting documentation:
    - FAA mechanic certification under 14 CFR Part 65, Subpart D; or
    - FAA repairman certification under 14 CFR Part 65, Subpart E; or
    - A valid FAA Repair Station Certificate issued under 14 CFR Part 145, with appropriate ratings and capabilities for Airbus AS350 helicopters. If claiming this pathway, bidders must submit their Repair Station Certificate and Operations Specifications showing authorization for any applicable off-site maintenance capabilities.

- Bidders, who bid as individually certificated Airman holding FAA Airframe and Powerplant Certificates with Inspection Authorization (A&P/IA), must submit documented evidence of maintenance work accomplished within the previous 24 months on aircraft similar to the DPS aircraft listed in this ITB. Acceptable documentation may include work orders, logbook entries, maintenance summaries, or other verifiable maintenance records.
- Bidders, who are bidding as an FAA Part 145 Repair Station shall submit their FAA Part 145 Repair Station Certificate and Repair Station Capabilities Listing or equivalent, to adequately demonstrate that they are able to perform the work listed in the bid Work Scope.
- Bidders must submit documentation demonstrating they have an approved drug-testing program for maintenance personnel that meets the requirements of 14 CFR Part 120, or documentation showing that such a program is included in their Part 145 Repair Station Operations Specifications (if applicable).

Bidders **MUST** submit all required **prior-experience documentation with their bid**. Only documentation verifying qualifications the bidder possessed prior to the bid opening may be submitted during this period; bidders may not obtain new qualifications or certifications after the bid opening to meet the requirements of this section. Failure to provide the requested documentation with the bid may result in the bid being deemed non-responsive.

A bidder's failure to meet these minimum qualification and prior-experience requirements shall result in the bid being deemed non-responsive and rejected.

SEC. 1.05 REQUIRED REVIEW

Bidders shall carefully review this ITB for defects and questionable or objectionable material. Comments concerning defects and questionable or objectionable material in the ITB should be made in writing and received by the Procurement Officer at least five 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. 1.06 QUESTIONS PRIOR TO DEADLINE FOR RECEIPT OF BIDS

All questions must be in writing and directed to the Procurement Officer's. 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. Questions must be received no later than October 22, 2026.

SEC. 1.07 RETURN INSTRUCTIONS

Bidders must submit one copy of their entire bid via email. The entire bid may be emailed to dps.das.solicitations@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 and be clearly numbered (for example, "Email 1 of 3," "Email 2 of 3," etc.).

Bidders are strongly encouraged to include all required prior experience documentation, certifications, and supporting materials with their bid submission. However, in accordance with Section 1.04 and Section 1.13, if any required prior-experience documentation is missing, the State may request that the bidder provide the missing documentation after bid opening. Only documentation that verifies qualifications the bidder possessed prior to the bid opening may be submitted during this period. Failure to provide the requested documentation within the time specified by the State will result in the bid being deemed non-responsive.

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

It is the bidder's responsibility to contact the issuing agency at 907-269-5718 to confirm that the entire bid has been received. The State is not responsible for unreadable, corrupt, or missing attachments.

SEC. 1.08 ASSISTANCE TO BIDDERS WITH A DISABILITY

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

SEC. 1.09 AMENDMENTS TO BIDS

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

SEC. 1.10 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. 1.11 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		October 20, 2026
Deadline for Receipt of Bids / Bid Due Date	3:30P	October 26, 2026
Bid Evaluations Complete		October 26, 2026
Notice of Intent to Award		October 27, 2026
Contract Issued		November 9, 2026

This ITB does not, by itself, oblige the State. The State's obligation will commence when the contract is approved by the Commissioner of the Department of Public Safety, 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. 1.12 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. 1.13 SUPPORTING INFORMATION

Bidders shall submit all required technical, specification, and supporting information with their bid, so that a detailed analysis and determination can be made by the procurement officer that the products or services offered meet the ITB requirements.

SEC. 1.14 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

Contractor shall designate one certified and fully qualified A&P mechanic (licensed and trained with factory-level minimum certifications, including the Airbus Helicopters AS350 series course and the SAFRAN Turbomeca USA Arriel 2 series Line 1 maintenance course, as applicable) to ensure responsibility for the maintenance tasks performed on each aircraft. Any unlicensed technicians working on State aircraft shall be under the direct supervision of a mechanic meeting these requirements, and the supervising mechanic must be physically present while work is being performed. Mechanic training certificates shall be made available upon request by the State.

Bids will be accepted from certified individuals, certified facilities, and non-certified repair facilities; however, all maintenance personnel performing work on State aircraft must be FAA-certified and fully qualified A&P mechanics with Inspection Authorization (IA), or Repairmen meeting the requirements of 14 CFR Part 65 or 14 CFR Part 145, as applicable.

The State of Alaska requires that components currently installed on the helicopter be overhauled or repaired, as necessary, and reinstalled on the aircraft. Any component proposed for exchange rather than overhaul shall require prior written approval from the State of Alaska Aircraft Maintenance Inspector before purchase.

All components requiring repair or overhaul shall be returned to service with new parts, or with parts that do not contain any life limit or maintenance requirement that will come due prior to the scheduled maintenance interval of the main assembly. Any deviation from this requirement shall require written approval from the DPS Aircraft Maintenance Inspector on a case-by-case basis.

The Contractor shall provide documentation demonstrating approval by Airbus Helicopters for dynamic component overhaul, or documentation verifying that all applicable components obtained for this work scope were overhauled or repaired by a subcontractor approved by Airbus Helicopters for dynamic component overhaul.

A bidder's failure to meet these minimum qualification and prior-experience requirements shall result in the bid being deemed non-responsive and rejected.

The Contractor shall perform comprehensive scheduled inspection, overhaul, maintenance, and return-to-service work on two Airbus AS350B3 helicopters: **N911NT (S/N 7665)** and **N911AA (S/N 7536)**. There are currently two Airbus AS350B3 helicopters that are primarily stationed in Anchorage and Fairbanks.

The Unit Price for each aircraft must include all labor, materials, scheduled parts, consumables, overhaul components, subcontracted overhaul services, and any other items necessary to complete every task in Exhibit A. All scheduled parts and components listed or implied in Exhibit A — including those shown with $0.00 — are required and must be included in the Unit Price; no scheduled part may be billed separately.

Only discrepancy-driven repairs or additional part replacements not identified anywhere in Exhibit A may be billed as charge-backs, and only with prior written authorization from DPS Aircraft Maintenance Inspector.

The following scheduled inspection tasks are included in the Unit Price and form part of the required Exhibit A work scope:

- All 3000 Flight Hours (FH), 750FH, 24-month, and other required inspection intervals applicable to each aircraft
- All ICA inspections noted in Exhibit A
- All mandatory SB and AD compliance tasks included in the Veryon task list
- Replacement of service-life-limited bolts and components included in the list (e.g., spherical thrust bearing bolts, main rotor hub attachment bolts)
- All required testing, functional checks, torque checks, lubrication tasks, and visual/detailed inspections described in Exhibit A
- Perform all inspection tasks exactly per Airbus maintenance manuals and instructions
- Use Original Equipment Manufacturer approved parts only; any part found unserviceable during overhaul shall be replaced with NEW parts only. Parts Manufacturer Approval parts would only be considered on a case-by-case basis and shall require written approval of the State Aircraft Maintenance Inspector
- Maintain complete traceability documentation for all installed parts

- Complete all logbook entries, 8130 tags, and return-to-service endorsements in compliance with 14 CFR Part 43
- Provide all maintenance records to DPS in an organized, legible format at project completion
- Adhere strictly to DPS safety, security, and facility access requirements

INSPECTION REPORTING & DISCREPANCY APPROVAL PROCESS:

Note: The DPS shall designate an Aircraft Maintenance Inspector Project Lead to serve as the single point of contact for performance of this project.

1. Contractor shall perform a full initial inspection.
2. Contractor shall deliver a written report to the **DPS Aircraft Maintenance Inspector** Project Lead Identifying:
    - All discrepancies
    - Required part replacements, discovered during the inspection process and not listed in the above Scope of Work
    - Recommended corrective actions
3. **Any additional discrepancies discovered during the overhaul process** must be:
    - Documented in writing
    - Submitted to DPS Aircraft Maintenance Inspector Project Lead
    - Approved by DPS prior to commencing any additional work beyond the initial Inspection Report

No additional work may proceed without written DPS authorization.

EXCLUDED WORK (Charge-Back / Additional Work)

The following requires DPS prior written approval and are not included in the fixed price:

- Repairs or part replacements driven by discrepancies not identified in Exhibit A
- Dynamic component overhauls not specifically required by a scheduled task card
- Rotor blade replacement, gearbox overhaul, servo overhaul unless mandated by Exhibit A and confirmed by DPS
- Corrosion repair, damage repair, or missing component replacement
- Any work outside the scheduled intervals listed in Exhibit A

Charge-Back Language

Unanticipated work, additional repairs, part replacements, or non-scheduled corrective actions approved by the DPS Aircraft Maintenance Inspector will be billed as chargebacks, defined as:

"Authorized additional maintenance or replacement actions not included in the base fixed price, billed at the Contractor's approved labor rate and parts cost schedule. No charge-back item may proceed without prior written approval by the DPS Aircraft Maintenance Inspector."

Contractor shall provide:

- Completed inspection task cards for all Exhibit A items
- Comprehensive Inspection Report (initial and supplemental)
- Completed logbook entries and all FAA-compliant RTS documentation
- Part certifications and traceability documents for all new parts installed
- Final work order showing itemized labor, materials, and approved discrepancy work
- Copies of all maintenance records generated during the overhaul

The Contractor shall furnish all necessary materials, labor, supervision, services, equipment, tools, supplies, power, accessories, facilities if other than the DPS facility, shipping, and any other items or services required to accomplish the listed work scope, except as otherwise provided in the Contract. The Contractor shall also maintain all required technical manuals, online subscriptions, and other FAA-mandated technical information necessary to perform the requested work on DPS aircraft.

The Contractor's employees may be required to undergo a background and fingerprint check by DPS, if work is performed outside normal Aircraft Section's operating hours and/or unsupervised.

(a) TEST FLIGHTS

Test/ferry flights will be conducted by DPS or approved DPS agents of the State. The Contractor is not authorized to fly any DPS aircraft unless that contract pilot has received training and is checked out from DPS and each occurrence is approved by the Aviation Program Manager. ***If ground movement is required, the Contractor may tow the aircraft. Any equipment or work performed in DPS facilities or using DPS support equipment must be done IAW all Health and Safety regulations and standards, and it is the responsibility of the Contractor to maintain compliance.***

Services will not be complete, and the equipment will not be considered serviced, repaired, or acceptable until it performs in compliance with the manufacturer's published performance specifications. ***All maintenance record entries must be written in English, complete, accurate and follow the requirements of 14 CFR part 43***.

(b) SCHEDULING SERVICE AND WORK PROCESS

Contractor will complete scheduled inspections and repairs as follows;

N911NT (S/N 7665)

Work **must begin no later than October 19, 2026.**

N911AA (S/N 7536)

Work for N911AA will be scheduled by DPS, after completion of N911NT.

Allowances will be made for parts unavailability and/or unanticipated aircraft discrepancies. Extensions due to unanticipated maintenance delays will be dealt with on a case-by-case basis with a timeline agreed upon with the Aircraft Section's Aircraft Maintenance Inspectors.

All work will be approved by DPS and verified with the Contractor that the requested work is within their capabilities, prior to the commencement of the project.

Contact information will be provided at contract award.

Note: DPS is the final authority for the Airworthiness of its aircraft.

The State will reimburse the Contractor's actual travel expenses per the following criteria or as policy updates:

1. Airfare is limited to coach fares.
2. Lodging will be reimbursed at actual cost. Per the Alaska Administrative Manual 60.250, if the Contractor stays at lodging other than a hotel, they are prorated at $30 a day.
3. Reimbursement for meals will not exceed $45.00 on the first and last day of travel and $60.00 per day in between.
4. Rental vehicles are limited to standard size, make and model, as opposed to premium options.
5. Receipts must be provided with every invoice for all travel expenses.

All travel costs must be shown as separate line items on each invoice

(c) COMPONENTS, PARTS, AND TOOLS

All scheduled parts listed or implied in Exhibit A must be included in the bidder's Unit Price; only discrepancy-based parts may be billed separately.

DPS may provide parts, components, assemblies, or special tools for completion of certain repairs. If in the event there may be a part required in which may be unavailable locally, the Contractor shall contact the DPS Aircraft Maintenance Inspector to see if parts may be available within the DPS Aircraft Section. All parts/cores that are removed shall be tagged with their respective reason for removal and coordinated with DPS for handling or return. **No parts shall be disposed of or purchased without prior authorization from the Aircraft Maintenance Inspectors.** All parts removed or installed in the aircraft will be coordinated with the DPS Stock & Parts position using appropriate reporting to ensure serviceable status, accountability and inventory control. **The State shall have first right of refusal on all salvage parts that come from DPS Aircraft Section.**

The Contractor must contact DPS **in writing** and obtain written approval, for parts requirements as a result of discrepancies discovered during the inspection process, **before purchasing any item over $500** for which the Contractor intends to seek reimbursement. The written request must include the part name and stock number, anticipated delivery date, and the reason for the purchase. DPS will have **48 hours to respond in writing**, excluding weekends and State-recognized holidays. If DPS can supply the required part, the Contractor shall accept the part at no cost to DPS, and no reimbursement shall be authorized for any Contractor-procured alternative.

The Contractor shall be responsible for replacement of lost or damaged property furnished by DPS, except for reasonable wear and tear, and to the extent that such property is normally consumed in DPS aircraft operation.

Title to State-furnished property will remain with DPS. **All items installed on the aircraft and all items removed from the aircraft are the property of DPS and shall not be disposed of, sold, altered, or otherwise diverted for any purpose. Any**

item purchased by the Contractor for use on the aircraft immediately becomes the property of DPS upon purchase. The Contractor shall maintain adequate property control records in accordance with industry standards to ensure that State property and parts are not utilized for other purposes. Federal Excess Property in use under this contract may not be sold by either the State or the Contractor.

SEC. 2.02 CONTRACT TERM

The length of the Contract will be from the date of award, approximately **November 9, 2026**, through **April 30, 2027**.

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 Public Safety 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. Late payments are subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement that establishes a lower interest rate or precludes the charging of interest.

SEC. 2.05 ELECTRONIC PAYMENTS

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

Any single contract payment of $1 million or higher must be accepted by the Contractor via Electronic Funds Transfer.

SEC. 2.06 CONTRACT ADMINISTRATION

The administration of this Contract is the responsibility of the Procurement Officer or person appointed by the Department of Public Safety, Aircraft Section.

SEC. 2.07 CONTRACT PERFORMANCE LOCATION

The preferred performance location is:

DPS Aircraft Section
4825 Aircraft Drive
Anchorage, Alaska 99502

However, DPS may authorize work to be performed at **another FAA-approved maintenance facility within Anchorage, Alaska**, if the Contractor provides adequate justification and the facility meets all security, access, and tooling requirements.

SEC. 2.08 THIRD-PARTY FINANCING AGREEMENTS NOT ALLOWED

Because of the additional administrative and accounting time required by the State when third party financing agreements are permitted, they will not be allowed under this Contract.

SEC. 2.09 SUBCONTRACTORS

Subcontractors may be used to perform specialized work under this Contract; subcontractors must be approved in writing by the State prior to their use. The subcontractors shall meet the same qualifications for the type of work being done and carry the same insurance as the Contractor. Bidders must identify in their bid all subcontractors expected to perform dynamic component overhauls, NDT, machining, painting, or any other specialized services necessary to complete Exhibit A tasks. All subcontractor costs must be included in the bidder's fixed Unit Price.

The State will reimburse the Contractor for the actual amount paid to any subcontractor for work performed under this Contract, without markup or additional fees. To receive reimbursement, the Contractor must provide a copy of the executed subcontract agreement, the subcontractor's itemized invoice, and documentation verifying payment, such as a cancelled check, paid receipt, or equivalent proof of payment. Reimbursement will not be issued without this documentation. Once the State reimburses the Contractor for subcontracted work, failure by the Contractor to remit payment to the subcontractor constitutes a default of the Contract.

If a bid with subcontractors is selected, the bidder must provide the following information concerning each prospective subcontractor within five working days from the date of the State's request:

- complete name of the subcontractor;
- complete address of the subcontractor;
- type of work the subcontractor will be performing;
- percentage of work the subcontractor will be providing;
- evidence that the subcontractor holds a valid Alaska business license; and
- a written statement signed by each proposed subcontractor that clearly verifies that the subcontractor is committed to rendering the services required by the Contract.

A bidder's failure to provide this information within the time set may cause the State to consider their bid non-responsive and reject it.

Note that if the subcontractor will not be performing work within Alaska, they will not be required to hold an Alaska business license.

SEC. 2.10 JOINT VENTURES

Joint ventures will not be allowed.

SEC. 2.11 RIGHT TO INSPECT PLACE OF BUSINESS

At reasonable times, the State may inspect those areas of the Contractor's place of business to ensure compliance with the safety, terms, conditions, and specifications that are related to the performance of this Contract. If the State makes such an inspection, the Contractor must provide reasonable assistance. The Contractor shall have available for inspection all required certificates, licenses, manuals, work logs and similar materials, at time of inspection. Failure to comply with the terms, conditions, and specifications of this Contract and/or furnish a hangar facility, as specified herein, will cause the State to declare the Contractor in default of the Contract.

SEC. 2.12 INSPECTION & MODIFICATION - REIMBURSEMENT FOR UNACCEPTABLE DELIVERABLES

The Contractor is responsible for providing all products or the completion of all work set out in the Contract. All products or work are subject to inspection, evaluation, and approval by the State. The State may employ all reasonable means to ensure that the work is progressing and being performed in compliance with the Contract. The State may instruct the Contractor to make corrections or modifications if needed to accomplish the contract's intent. The Contractor will not unreasonably withhold such changes.

Substantial failure of the Contractor to perform the Contract may cause the State to terminate the Contract. In this event, the State may require the Contractor to reimburse monies paid (based on the identified portion of unacceptable products or work received) and may seek associated damages.

SEC. 2.13 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. 2.14 DISCONTINUED ITEMS

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

SEC. 2.15 SHIPPING DAMAGE

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

from the invoice prior to payment. The Contractor must file all claims against the carrier(s) for reimbursement of the loss.

SEC. 2.16 CONTRACT CHANGES – UNANTICIPATED AMENDMENTS

Any contract resulting from this solicitation will contain a not-to-exceed dollar amount. Because the State anticipates that additional avionics-related services may become necessary during the term of the contract due to operational requirements, mission changes, unforeseen maintenance conditions, regulatory updates, or similar factors inherent to aircraft operations, the contract will contain a clause authorizing the State to increase the not-to-exceed amount and/or add additional in-scope services if necessary. Any such increases or additions will apply only to these anticipated services, will remain within the general Scope of Work of this solicitation, and will be executed through a written contract amendment processed by the procurement officer and signed by both the State and the Contractor. Additional work will be billed in accordance with the established contract rates, or if not previously priced, at rates negotiated at the time of amendment. All amendments will comply with applicable State of Alaska statutes, regulations, and procurement policies. This clause does not obligate the State to issue any amendments, nor does it limit the State's ability to pursue a new solicitation or an Unanticipated Amendment Exemption (UAE) if appropriate.

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. 2.17 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. 2.18 BILLING INSTRUCTIONS

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

1. Work Hours
2. Hourly Rate
3. Individual part or kit name, part number, and serial number
4. Listed contractor (wholesale) price and markup for parts and supplies
5. Detailed description of work performed
6. Complete aircraft tail registration number
7. DPS Agency contract number

Invoices shall be sent via email to the following address: dps.aircraftpayables@alaska.gov

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 in accordance with Alaska Statute 37.05.285 (a). Questions concerning payment must be addressed to the ordering agency.

SEC. 2.19 WARRANTY

The Contractor warrants every unit purchased against faulty materials and workmanship for a minimum period of at least **12 months or 100 flight hours, or for scheduled maintenance tasks, until the work is repeated or superseded**. If, during this period, faults develop with the unit or its components, they will be repaired or replaced at no cost to the State, including all transportation or freight costs.

Bids that include supplemental warranties will be accepted; however, supplemental warranties that conflict with or diminish the State's rights under this warranty clause will be considered null and void. The State is not responsible for identifying conflicting warranty conditions prior to contract award.

If a manufacturer offers a warranty that exceeds or enhances the warranty requirements stated in this ITB, the manufacturer's more favorable warranty terms will prevail and apply to the State. After award of the Contract:

1. if a conflict arises between the supplemental warranty and the warranty in this ITB, the warranty that provides the greater rights and protections to the State will prevail. If the supplemental warranty diminishes the State's rights, the ITB warranty will prevail; and

2. if the application of a supplemental warranty would diminish the State's rights under this ITB warranty, the supplemental warranty will be considered null and void and the ITB warranty will prevail. If the supplemental warranty provides greater rights or protections to the State, the supplemental warranty will prevail.

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

SEC. 2.20 NONDISCLOSURE AND CONFIDENTIALITY

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

Confidential information, as used herein, means any data, files, software, information or any materials (whether prepared by the State or its agents or advisors) in oral, electronic, tangible or intangible form and however stored, compiled or memorialized that is classified confidential as defined by State of Alaska classification and categorization guidelines provided by the State to the Contractor or a Contractor agent or otherwise made available to the Contractor or a Contractor agent in connection with this Contract, or acquired, obtained or learned by the Contractor or a Contractor agent in the performance of this Contract. Examples of confidential information include, but are not limited

to technology infrastructure, architecture, financial data, trade secrets, equipment specifications, user lists, passwords, research data, and technology data (infrastructure, architecture, operating systems, security tools, IP addresses, etc.).

Additional information that the Contractor shall hold as confidential during the performance of services under this Contract includes:

Aircraft location information, including the physical location of any aircraft stored, maintained, or inspected at a vendor's facility. Aircraft records and documentation, including maintenance logs, manuals, technical data, inspection notes, and any other materials related to the aircraft's condition or configuration. The Contractor shall ensure that non-authorized individuals are not permitted access to these locations, and that this information is not shared with anyone without a need to know or shared publicly.

Aircraft access includes schedules, inspection needs, parts lists, and any procedures necessary for the aircraft. Only authorized Contractor personnel and individuals required by the State to perform the work may enter, board, or otherwise access the aircraft. Guests and visitors shall not enter or approach the aircraft.

The Contractor shall ensure that no person takes photographs, videos, notes, or recordings of the aircraft or its documentation, and that no aircraft-related information is shared with the public.

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

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

SEC. 2.21 INDEMNIFICATION

The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis.

"Contractor" and "contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

SEC. 2.22 INSURANCE

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

Proof of insurance is required for the following:
Policies written on a "claims-made" basis must have a two (2) year tail of coverage, or an unbroken continuation of coverage for two (2) years from the completion of the contract requirements.

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.

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

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.

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:

B. the laws of the State of Alaska;

C. the applicable portion of the Federal Civil Rights Act of 1964;

D. the Equal Employment Opportunity Act and the regulations issued thereunder by the State and federal government;

E. 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;

F. all terms and conditions set out in this ITB;

G. the price(s) submitted was arrived at independently arrived and without collusion, under penalty of perjury; and

H. 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
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 ALASKA PRODUCT PREFERENCE

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

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

Products are classified in one of three categories:

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

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

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

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

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

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

SEC. 4.07 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. 4.08 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. 4.09 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. 4.10 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. 4.11 METHOD OF AWARD

One award may be issued as a result of this ITB. Contracts will be awarded to the lowest responsive and responsible bidder(s).

SEC. 4.12 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 INFORMAL DEBRIEFING

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

SEC. 5.02 ALASKA BUSINESS LICENSE AND OTHER REQUIRED LICENSES

Prior to the award of a contract, a bidder must hold a valid Alaska business license. However, to receive the Alaska Bidder Preference and other related preferences, such as the Alaska Veteran Preference and Alaskans with Disabilities Preference, a bidder must hold a valid Alaska business license prior to the deadline for receipt of bids. Bidders should

contact the **Department of Commerce, Community and Economic Development, Division of Corporations, Business, and Professional Licensing, PO Box 110806, Juneau, Alaska 99811-0806**, for information on these licenses. Acceptable evidence that the bidder possesses a valid Alaska business license may consist of any one of the following:

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

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

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

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

SEC. 5.03 AUTHORITY

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

SEC. 5.04 COMPLIANCE

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

SEC. 5.05 SUITABLE MATERIALS, ETC.

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

SEC. 5.06 SPECIFICATIONS

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

SEC. 5.07 BRAND SPECIFIC

Certain items may be designated brand specific. When an item is designated no substitutions for the brand and model specified will be allowed.

SEC. 5.08 ITEM UPGRADES

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

SEC. 5.09 WORKMANSHIP AND MATERIALS

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

SEC. 5.10 CONTRACTOR SITE INSPECTION

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

SEC. 5.11 ORDER DOCUMENTS

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

SEC. 5.12 HUMAN TRAFFICKING

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

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

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

SEC. 5.13 RIGHT OF REJECTION

Bidders must comply with all the terms of the ITB, the State Procurement Code (AS 36.30), and all applicable 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 for the bid nor restrict the rights of the State. If a bidder does so, the Procurement Officer may determine the bid to be a non-responsive counteroffer, and the bid may be rejected.

Minor informalities that:

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

may be waived by the Procurement Officer.

The State reserves the right to refrain from making an award if it is determined to be in the State's best interest.
A bid from a debarred or suspended bidder shall be rejected.

SEC. 5.14 STATE NOT RESPONSIBLE FOR PREPARATION COSTS

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

SEC. 5.15 DISCLOSURE OF BID CONTENTS

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. 5.16 ASSIGNMENTS

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

SEC. 5.17 FORCE MAJEURE (IMPOSSIBILITY TO PERFORM)

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

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

SEC. 5.18 DEFAULT

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

SEC. 5.19 DISPUTES

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

SEC. 5.20 SEVERABILITY

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

SEC. 5.21 CONTRACT CANCELLATION

1) The State reserves the right to cancel the Contract at its convenience upon **30** calendar days written notice to the Contractor. The State is only liable for payment in accordance with the payment provisions of this Contract for supplies or services provided before the effective termination date.

2) By signature on their bid, the bidder certifies that they will not support or participate in a boycott of the State of Israel. Failure to comply with this requirement may cause the State to reject the bid as non-responsive or cancel the Contract.

SEC. 5.22 GOVERNING LAW; FORUM SELECTION

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

SEC. 5.23 QUALIFIED BIDDERS

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

1) Add value in the Contract by actually performing, controlling, managing, or supervising the services to be provided; or

2) Be in the business of selling and have actually sold on a regular basis the supplies that are the subject of the ITB.

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

SEC. 5.24 FEDERALLY IMPOSED TARIFFS

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

- **Notification of Changes:** The Contractor must promptly notify the Procurement Officer in writing of any new, increased, or decreased federal excise tax or duty that may result in either an increase or decrease in the contact price and shall take appropriate action as directed by the Procurement Officer.

- **After-imposed or Increased Taxes and Duties:** Any federal excise tax or duty for goods or services covered by this Contract that was exempted or excluded on the Contract award date but later imposed on the Contractor during the Contract period, as the result of legislative, judicial, or administrative action may result in a price increase provided:
    a) The tax or duty takes effect after the contract award date and isn't otherwise addressed by the Contract.
    b) The Contractor warrants, in writing, that no amount of the newly imposed federal excise tax or duty or rate increase was included in the Contract price, as a contingency or otherwise.

- **After-relieved or Decreased Taxes and Duties:** The Contract price shall be decreased by the amount of any decrease in federal excise tax or duty for goods or services under the Contract, except social security or other employment taxes, that the Contractor is required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Procurement Officer.

- **State's Ability to Make Changes:** The State reserves the right to request verification of federal excise tax or duty amounts on goods or services covered by this Contract and increase or decrease the Contract price accordingly.

- **Price Change Threshold:** No adjustment shall be made to the Contract price under this clause unless the amount of the adjustment exceeds $250.

SEC. 5.25 PROTEST

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

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

If an interested party wishes to protest the content of a solicitation, the protest must be received, in writing, by the Procurement Officer at least 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) Scope of Work - Exhibit A
2) Bid Schedule (attached separately)
3) Subcontractor Form
4) Sample Notice of Intent to Award
5) Sample Contract Award
6) Certification of Alaska Bidder Preference form
7) ITB Checklist

EXHIBIT A
SCOPE OF WORK

All $0.00 line items in Exhibit A represent required parts and services that must be included in the bidder's Unit Price. Exhibit A is not a comprehensive list of all scheduled maintenance tasks; bidders must include all scheduled inspection, overhaul, and return-to-service work required by the Airbus maintenance program, the FAA, and the ITB.

OPERATOR	WORK ORDER 000004	N911NT

Make & Model: AIRBUS HELICOPTERS AS350B3
Serial Number: 7665
Service Period: 18-OCT-2026
Reference: 3000 FH components/ 24MO/750FH

Operator	Contact Info	Bill To	Vendor
State of Alaska - Department of Public Safety 4825 Aircraft Drive Anchorage, AK 99502 United States			

Notes

Terms and Conditions

ITEMS

#	ATA & Code	Description	Cost
1	62 20/00/000/000/280	STARFLEX STAR - STARS MUST BE PAIRED WITH FREQUENCY ADAPTERS FITTED WITH AMPEP SWIVEL BEARINGSMP/N 11-7775P	$0.00
2	62 20/00/402/000/120	BLUE NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
3	62 20/00/402/000/120	BLUE NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
4	62 20/00/402/000/120	RED NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
5	62 20/00/402/000/120	RED NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
6	62 20/00/402/000/120	YELLOW NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
7	62 20/00/402/000/120	YELLOW NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
8	62 30/00/401/000/040	NO. 1 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
9	62 30/00/401/000/040	NO. 10 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
10	62 30/00/401/000/040	NO. 11 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
11	62 30/00/401/000/040	NO. 12 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
12	62 30/00/401/000/040	NO. 2 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
13	62 30/00/401/000/040	NO. 3 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00

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14	62 30/00/401/000/040	NO. 4 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
15	62 30/00/401/000/040	NO. 5 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
16	62 30/00/401/000/040	NO. 6 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
17	62 30/00/401/000/040	NO. 7 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
18	62 30/00/401/000/040	NO. 8 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
19	62 30/00/401/000/040	NO. 9 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
20	63 20/00/000/000/254	MAIN GEARBOX - BEVEL REDUCTION GEAR - OVERHAUL	$0.00
21	63 20/00/000/000/320	MAIN GEARBOX - EPICYCLIC REDUCTION GEAR (P/N: 350A32-0120-00, 350A32-0120-01, 350A32-0121-00)	$0.00
22	65 20/00/000/000/305	GREASABLE BEARING - TAIL ROTOR HEAD PITCH CHANGE UNIT	$0.00
22 - 1	65 20/00/000/000/025	TRH PITCH CHANGE UNIT - GREASABLE BEARING - PO	$0.00
23	65 20/00/000/000/330	TAIL ROTOR GEARBOX - OVERHAUL	$0.00
24	67 30/00/402/000/025	FRONT MAIN SERVOCONTROL - OVERHAUL - TSM OR OVERHAUL.POST OP 3082 OR POST OP 3346: INSTALLATION OF A TWIN HYDRAULIC POWER SYSTEM.	$0.00
25	67 30/00/402/000/025	LEFT MAIN SERVOCONTROL - OVERHAUL - TSM OR OVERHAUL. POST OP 3082 OR POST OP 3346: INSTALLATION OFA TWIN HYDRAULIC POWER SYSTEM	$0.00
26	67 30/00/402/000/025	RIGHT MAIN SERVOCONTROL - OVERHAUL - TSM OR OVERHAUL.POST OP 3082 OR POST OP 3346: INSTALLATION OF A TWIN HYDRAULIC POWER SYSTEM.	$0.00
27	67 30/00/403/000/070	TAIL SERVOCONTROL - OVERHAUL	$0.00
28	71 01-03-610-801	NO. 1 ENGINE - CLEANING - ROUTINE MAINTENANCE	$0.00
29	25 SR00098NY	DART - SPACEPOD AND DOOR - 600 HOUR INSPECTION	$0.00
30	05 05-25-00	STARTER GENERATOR - 300 HOUR DETAILED INSPECTION OF THE BRUSHES, DAMPENING SYSTEM AND SPLINES. MSM 80/00/00/402/000/080	$0.00
31	28 20/00/000/000/000	FUEL SHUT-OFF VALVE - VISUAL INSPECTION	$0.00
32	28 20/00/000/000/011	FUEL SHUT-OFF VALVE	$0.00
33	62 30/00/000/000/210	VISUAL CHECK - DETAILED INSPECTION - SWASHPLATE - VISUAL CHECK OF THE GUIDE AND SWIVEL BEARING.DETAILED CHECK OF THE SWASHPLATE.	$0.00
34	62 30/00/000/000/331	DIAPASON SCISSOR LINK - PLAY CHECK DI	$0.00
35	65 10/00/000/000/022	NO. 1 - TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK THE FREE ROTATION OF THE SHAFT WITHOUT DISASSEMBLY OF THE SHAFT. DI	$0.00
36	65 10/00/000/000/022	NO. 2 - TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK THE FREE ROTATION OF THE SHAFT WITHOUT DISASSEMBLY OF THE SHAFT. DI	$0.00
37	65 10/00/000/000/022	NO. 3 - TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK THE FREE ROTATION OF THE SHAFT WITHOUT DISASSEMBLY OF THE SHAFT. DI	$0.00
38	65 10/00/000/000/022	NO. 4 - TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK THE FREE ROTATION OF THE SHAFT WITHOUT DISASSEMBLY OF THE SHAFT. DI	$0.00

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39	65 10/00/000/000/022	NO. 5 - TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK THE FREE ROTATION OF THE SHAFT WITHOUT DISASSEMBLY OF THE SHAFT. DI	$0.00
40	32 SR00470LA	ICA - DART/APICAL FLOAT SYSTEM - SEMI-ANNUAL (6-MONTH) INSPECTION	$0.00
41	28 SR01632NY	ICA - AIRBUS AIRFRAME FUEL FILTER - 24-MONTH/600-HOUR INSPECTION	$0.00
42	52 30/00/000/000/011	LATERAL CARGO DOOR - PRE MOD 0720021 FUNCTIONAL TEST - INDICATING SYSTEM FT	$0.00
43	53 00/00/601/000/001	DETAILED INSPECTION - FUSELAGE - DETAILED CHECK	$0.00
44	53 10/00/000/000/071	RETORQUE/GENERAL VISUAL INSPECTION - CABIN VIBRATOR ABSORBER BLADE SUPPORT - CHECK	$0.00
45	55 20/00/000/000/011	GENERAL VISUAL INSPECTION - TORQUE CHECK - UPPER AND LOWER FIN - CHECK	$0.00
46	55 20/00/000/000/061	RETORQUE - UPPER AND LOWER FIN - READJUSTMENT OF THE TIGHTENING TORQUE OF THE SCREWSATTACHING THE FIN SPARS TO THE FRAME	$0.00
47	62 30/00/000/000/311	SCISSOR LINK - PRE MOD 0760013 - PLAY CHECK. - DI	$0.00
48	62 30/00/601/000/001	PITCH CHANGE LINK - CHECK - DI	$0.00
49	63 10/00/000/000/081	HYDRAULIC PUMP - BEARING - PRE MOD 079566 - CHECK	$0.00
50	63 10/00/000/000/261	HYDRAULIC PUMP - BEARING - POST MOD 079558 & PRE MOD 079568 - LINKED TO BELT DRIVEN HYDRAULIC PUMPS - GREASING LUB	$0.00
51	65 20/00/000/000/308	DETAILED INSPECTION - LUBRICATE - TRH PITCH CHANGE UNIT - GREASABLE BEARING - POST MOD 076550 -CHECK BEARING FOR FRICTION POINTS AND GREASING.	$0.00
52	65 20/00/603/000/001	TORQUE CHECK - CASING - ATTACHMENT BOLT - TIGHTENING TORQUE CHECK	$0.00
53	ASB AS350-05.00.92 R1	PROTECTIVE MEASURE TIME LIMITS - MAINTENANCE CHECKS - FUSELAGE CHECK FOR THE PRESENCE OF THE MAIN GEAR BOX (MGB) SUSPENSION BAR ATTACHMENT BRACKET SCREW HEAD ATA : 53	$0.00
54	05 TSHAS350-3185	ICA - TANIS PREHEAT SYSTEMS - 12-MONTH INSPECTION	$0.00
55	28 1013-ICA	12 MONTHS CHECK. HM019-150G-ICA, 5.10.1.5, see attachments for work instructions	$0.00
56	32 SR00470LA	ICA - DART/APICAL FLOAT SYSTEM - 18-MONTH INSPECTION.	$0.00
57	05 21-02/05-31-02	INTERVAL 12 MONTHS	$0.00
57 - 1	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 1 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 2	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 2 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 3	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 3 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 4	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 4 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 5	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 5 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 6	25 00/00/000/000/015	DETAILED INSPECTION - FUNCTIONAL TEST - NO. 6 BELT AND HARNESS STRAP - CHECK AND FUNCTIONAL TEST	$0.00
57 - 7	25 10/40/000/000/000	FUNCTIONAL TEST - APPAREO CAMERA	$0.00

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57 - 8	25 66/34/000/000/030	DETAILED INSPECTION - FUNCTIONAL TEST - EMERGENCY LOCATOR TRANSMITTER - KANNAD 406 AF, KANNAD 121AF-H OR KANNAD 406 AF-H - INSTALLATION CHECK	$0.00
57 - 9	31 33/01/000/000/000	AIRS-400 CAMERA - FUNCTIONAL TEST - FT.	$0.00
57 - 10	34 25/00/000/000/030	CALIBRATION BATTERY GI 275	$0.00
58	EASB 05.00.77 R1 PARA 1.E.2.B	TIME LIMITS - MAINTENANCE CHECKS - TWIST GRIP - CHECKING AND ENSURING WATER-TIGHTNESS OF CONNECTORS ON MICROSWITCHES 53KA, 53KB AND 65K (IDLE / FLIGHT MODES), EMERGENCY ALERT SERVICE BULLETIN FOR THE HELICOPTERS WHICH EMBODY MODIFICATION 07-4699	$0.00
59	AD 2020-24-07 AMD 39-21337	PARAGRAPH f(1) - INSPECTION OF THE PILOT AND CO-PILOT THROTTLE TWIST GRIP CONTROLS IAW EASB 05.00.77	$0.00
60	24	Adjustment of Electrical Master Box Voltage Control - Electrical Master Box IAW AMM 24-32-00,5-1	$0.00
61	79 SH2676SO	750FH/ANNUAL SCAVENGE OIL FILTER REPLACEMENT, AND BYPASS CHECK IAW PUB. E-966, REV.N DATED MAY 29, 2013 (SH2676SO)	$0.00
62	05 22-00	INTERVAL 750 HOURS/24 MONTHS	$0.00
62 - 1	24 00/00/000/000/001	DETAILED INSPECTION OF THE HARNESS - STARTER GENERATOR HARNESS	$0.00
62 - 2	24 31/00/000/000/091	DETAILED INSPECTION - ELECTRICAL POWER - CHECK - BATTERY, ELECTRICAL MASTER BOX, STARTERGENERATOR-GROUND POWER RECEPTACLE	$0.00
62 - 3	28 00/00/000/000/004	FUEL SYSTEM CHECK	$0.00
62 - 4	28 00/00/402/000/001	FUEL TANK CHECK	$0.00
62 - 5	28 00/00/502/000/002	FUEL TANK ADJUSTMENT - STRAP TENSION	$0.00
62 - 6	28 10/00/000/000/021	FUNCTIONAL TEST - FUEL SHUT-OFF VALVE	$0.00
62 - 7	28 41/00/000/000/021	FUNCTIONAL TEST - LOW FUEL LEVEL WARNING	$0.00
62 - 8	29 10/00/000/000/040	MAIN HYDRAULIC GENERATION - MGB HYDRAULIC PUMP - LINKED TO HYDRAULIC PUMP P2BAN1001FL30C01S / 704A44310027 - GREASING. LUB	$0.00
62 - 9	29 10/10/302/000/001	DETAILED INSPECTION - FUNCTIONAL TEST - ACCUMULATOR - TEST AND CHECK	$0.00
62 - 10	32 13/00/601/000/001	DETAILED INSPECTION - FUNCTIONAL TEST - SKID LANDING GEAR - CHECK	$0.00
62 - 11	32 13/00/603/000/001	GENERAL VISUAL INSPECTION - SKID TYPE LANDING GEAR - CHECK OF ATTACHMENTS OF THE HYDRAULICDAMPERS	$0.00
62 - 12	33 00/00/000/000/001	DETAILED INSPECTION - EXTERNAL LIGHT - CHECK OF THE LIGHTING SYSTEM	$0.00
62 - 13	34 00/00/000/000/001	DETAILED INSPECTION - NAVIGATION SYSTEM - CHECK	$0.00
62 - 14	52 10/00/501/000/001	FUNCTIONAL TEST - CREW DOOR - JETTISON	$0.00
62 - 15	52 10/00/601/000/001	GENERAL VISUAL INSPECTION - CREW DOOR - VISUAL CHECK WITHOUT REMOVAL	$0.00
62 - 16	52 30/00/000/000/021	GENERAL VISUAL INSPECTION - LATERAL CARGO DOOR - VISUAL CHECK WITHOUT REMOVAL	$0.00
62 - 17	52 32/00/000/000/031	VISUAL CHECK WITHOUT REMOVAL OF REAR CARGO COMPARTMENT DOOR	$0.00

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62 - 18	53 00/00/000/000/061	CLEAN - STRUCTURE - CLEANING OF THE HELICOPTER	$0.00
62 - 19	53 00/00/601/000/002	FUSELAGE - DETAILED CHECK	$0.00
62 - 20	53 10/00/000/000/011	GENERAL VISUAL INSPECTION - WINDSHIELD, GLAZED PANEL, DOOR WINDOW - CHECK FOR CRACKS	$0.00
62 - 21	55 10/00/000/000/021	CHECK - HORIZONTAL STABILIZER	$0.00
62 - 22	62 10/20/601/000/011	DETAILED INSPECTION - MAIN ROTOR BLADE - CHECK - CHECK EVERY 30 FH (MARGIN 3 FH) FOR 120 FH, IF ADEFECT	$0.00
62 - 23	62 20/00/000/000/081	DETAILED INSPECTION - MAIN ROTOR HEAD - CHECK	$0.00
62 - 24	62 20/00/000/000/211	DETAILED INSPECTION - DROOP RESTRAINER RING - DETAILED CHECK.	$0.00
62 - 25	62 30/00/000/000/031	TORQUE CHECK - PITCH CHANGE ROD - TIGHTENING TORQUE CHECK	$0.00
62 - 26	62 30/00/000/000/066	DETAILED INSPECTION - ROTOR MAST - UPPER VISIBLE SECTION - DETAILED CHECK	$0.00
62 - 27	62 30/00/000/000/312	SCISSOR LINK - POST MOD 0760013 - PLAY CHECK. DI	$0.00
62 - 28	62 30/00/000/000/341	TORQUE CHECK - MRH - UPPER CASING ATTACHMENT BOLTS/FLARED HOUSING - POST MOD 076120 - TIGHTENINGTORQUE CHECK	$0.00
62 - 29	62 30/00/601/000/011	DETAILED INSPECTION - SWASHPLATE - CHECK	$0.00
62 - 30	63 10/00/000/000/051	HYDRAULIC PUMP - BELT - TENSION CHECK	$0.00
62 - 31	63 10/00/000/000/082	ENGINE-TO-M.G.B. COUPLING - HYDRAULIC PUMP - BEARING - POST MOD 079568 - LINKED TO BELT DRIVEN HYDRAULIC PUMPS - CHECK. DI	$0.00
62 - 32	63 10/00/000/000/262	ENGINE-TO-M.G.B. COUPLING - HYDRAULIC PUMP - BEARING - POST MOD 079568 - LINKED TO BELT DRIVEN HYDRAULIC PUMPS - GREASING. LUB	$0.00
62 - 33	63 20/00/000/000/081	DRAIN - MINERAL OIL - OIL CHANGE - REFER TO WC 12-10-00, 3-1 (AMM) FOR CHANGE IN OIL STANDARD	$0.00
62 - 34	63 30/00/000/000/011	DETAILED INSPECTION - SUSPENSION BAR - CHECK	$0.00
62 - 35	63 51/00/000/000/001	DETAILED INSPECTION - ROTOR BRAKE MICRO SWITCH - CHECK	$0.00
62 - 36	63 51/00/000/000/011	FUNCTIONAL TEST - ROTOR BRAKE - BALL-TYPE CONTROL - TEST WITHOUT REMOVAL	$0.00
62 - 37	64 10/00/000/000/065	NO. 1 TAIL ROTOR BLADE - DETAILED INSPECTION - BLANKING CAP - CHECK	$0.00
62 - 38	64 10/00/000/000/085	NO. 1 TAIL ROTOR BLADE - DETAILED INSPECTION - CHECK WITH REMOVAL THE ROTORS.	$0.00
62 - 39	64 10/00/000/000/100	NO. 1 TAIL ROTOR BLADE - DETAILED INSPECTION - TAIL ROTOR BLADE HORN - POST MOD 075606 AND POST MOD076602 - CHECK	$0.00
62 - 40	65 10/00/000/000/011	TAIL ROTOR DRIVE SHAFT - MAINTENANCE TCK|DI	$0.00
62 - 41	65 20/00/000/000/036	DRAIN - MINERAL OIL - OIL CHANGE REFER TO WC 12-10-00, 3-1 (AMM) UPON OIL REPLACEMENT	$0.00
62 - 42	65 20/00/000/000/303	TRH PITCH CHANGE UNIT - CHECK DI	$0.00
62 - 43	65 20/00/000/000/491	DETAILED INSPECTION - TGB - PITCH ROD - CHECK	$0.00

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62 - 44	65 20/00/000/000/501	GENERAL VISUAL INSPECTION - TAIL ROTOR SHAFT - CHECK	$0.00
62 - 45	65 20/00/601/000/021	PITCH CONTROL LEVER - CHECK - DI (PN: 350A33-1524-00, 350A33-1526-00 AND 350A33-1535-00)	$0.00
62 - 46	67 10/00/000/000/011	GENERAL VISUAL INSPECTION - MAIN ROTOR FLIGHT CONTROLS - CHECK	$0.00
62 - 47	67 20/00/000/000/001	GENERAL VISUAL INSPECTION - TAIL ROTOR FLIGHT CONTROLS - CHECK	$0.00
62 - 48	67 30/00/000/000/010	FUNCTIONAL TEST - YAW CHANNEL TRIM SYSTEM - INSTALLATION OF A SIMPLE HYDRAULIC POWER SYSTEM -CHECK	$0.00
62 - 49	67 30/00/402/000/062	MAIN SERVOCONTROL - DUAL HYDRAULIC SYSTEM - TCK	$0.00
62 - 50	67 30/00/402/000/100	MAIN SERVOCONTROL - FT	$0.00
62 - 51	71 00/00/000/000/001	GENERAL VISUAL INSPECTION - POWER PLANT INSTALLATION - CHECK FOR CORRECT CONDITION ANDATTACHMENT OF THE ITEMS	$0.00
62 - 52	79 00/00/601/000/001	DETAILED INSPECTION - POWER PLANT - CHECK OF THE CONDITION, ATTACHMENT AND CLEANLINESS OF THETANK AND THE LUBRICATING SYSTEM	$0.00
63	05 22-01	INTERVAL 750 HOURS	$0.00
63 - 1	28 00/00/000/000/002	FUNCTIONAL TEST OF THE FUEL SHUT-OFF VALVE	$0.00
63 - 2	28 11/00/000/000/100	FUEL TANK - FRANGIBLE LINKS	$0.00
63 - 3	28 41/01/000/000/001	FUNCTIONAL TEST LOW LEVEL WARNING	$0.00
63 - 4	53 10/00/000/000/111	CLEAN - GENERAL VISUAL INSPECTION - TRANSMISSION DECK - POST MOD 073362 & POST MOD 073342 - CHECK	$0.00
63 - 5	62 30/00/000/000/091	DETAILED INSPECTION - SCISSORS DRIVE COUPLING - SEALING BEAD - CHECK	$0.00
63 - 6	62 30/00/000/000/216	DETAILED INSPECTION - ROTATING SWASHPLATE - 4 CONTACTS BEARING - INSPECTION OF FREE ROTATION -OPERATION TO BE PERFORMED FROM 0 FH TO 5100 FH OF THE OTL	$0.00
63 - 7	63 20/00/000/000/016	MAIN GEARBOX CHIP DETECTOR - CHECK OF THE MAGNETIZATION OF THE ELECTRICAL OR NON ELECRICAL MAGNETIC PLUG. MSM 05-22-01.	$0.00
63 - 8	63 51/00/000/000/051	DETAILED INSPECTION - ROTOR BRAKE - CHECK	$0.00
63 - 9	65 20/00/000/000/006	TAIL ROTOR GEARBOX - CHECK OF THE MAGNETIZATION OF THE ELECTRICAL OR NON ELECRICAL MAGNETIC PLUG. MSM 05-22-01.	$0.00
64	05 32-00	750 HOUR / 24 MONTH AIRFRAME OPTIONAL EQUIPMENT INSPECTION. MSM 05-32-00	$0.00
64 - 1	22 10/00/000/000/021	DETAILED INSPECTION - AUTOPILOT SYSTEM - SYSTEM CHECK	$0.00
64 - 2	25 61/00/000/000/001	WIRE STRIKE PROTECTION SYSTEM CHECK	$0.00
64 - 3	25 SR00457NY	AIRBUSS CANADA - CARGO REAR VIEW MIRRORS - 150 HOUR/12 MONTH.	$0.00
64 - 4	64 10/00/000/000/272	TAIL ROTOR PROTECTOR POST MOD OP0478 - TIGHTENING TORQUE CHECK	$0.00
64 - 5	67 30/00/402/000/015	FUNCTIONAL TEST - MAIN SERVOCONTROL - POST OP3082 OR OP3346: OPTIONAL INSTALLATION OF DOUBLEHYDRAULIC POWER SYSTEM.CHECK FOR CORRECT OPERATION OF THE LOAD DETECTOR OF THE RH SERVOCONTROL	$0.00

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64 - 6	67 30/00/501/000/000	FUNCTIONAL TEST - LOAD COMPENSATOR SYSTEM - POST OP3082 OR OP3346 - INSTALLATION OF A TWINHYDRAULIC POWER SYSTEM.	$0.00
64 - 7	67 30/00/602/000/000	TORQUE CHECK - SERVOCONTROL - TWIN HYDRAULIC SYSTEM - PLAY CHECK	$0.00
64 - 8	71 61/01/601/000/001	GENERAL VISUAL INSPECTION - FUNCTIONAL TEST - SAND FILTER - SYSTEM CHECK	$0.00
65	63 20/00/000/000/045	MAIN GEARBOX OIL FILTER - FILTER ELEMENT	$0.00
66	65 10/00/000/000/021	NO. 1 TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK AND GREASING. DI|LUB	$0.00
67	65 10/00/000/000/021	NO. 2 TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK AND GREASING. DI|LUB	$0.00
68	65 10/00/000/000/021	NO. 3 TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK AND GREASING. DI|LUB	$0.00
69	65 10/00/000/000/021	NO. 4 TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK AND GREASING. DI|LUB	$0.00
70	65 10/00/000/000/021	NO. 5 TAIL ROTOR DRIVE SHAFT - GREASABLE BEARING (P/N: 593404 (704A33651181)) - CHECK AND GREASING. DI|LUB	$0.00
71	AD 2000-20-19 AMD 39-11931	PARAGRAPH (c) - GROUND RESONANCE PREVENTION INSPECTION - 750 HOUR INSPECTION AS PER AMOC	$0.00
72	65 20/00/000/000/142	CASING - VISUAL CHECK -GVI (PN: 350A33-1090-02)	$0.00
73	65 20/00/601/000/001	1500 HOUR/24 MONTH GENERAL VISUAL INSPECTION - HINGE BEARING - CHECK	$0.00
74	79 00-00-610-801	NO. 1 ENGINE - DRAIN OIL SYSTEM	$0.00
75	05 22-02	INTERVAL 24 MONTHS	$0.00
75 - 1	24 31/00/000/000/080	CLEAN - BATTERY - BATTERY COMPARTMENT CLEANING	$0.00
75 - 2	65 10/00/000/000/110	TAIL ROTOR DRIVE SHAFT - DETAILED INSPECTION	$0.00
75 - 3	76 20/00/501/000/010	FUNCTIONAL TEST - EMERGENCY SHUT DOWN - FUEL SHUT-OFF BALL TYPE CONTROL - LEVER ON CABIN CEILINGOR CABIN DESK TEST WITHOUT REMOVAL	$0.00
76	32 SR00470LA	ICA - #2 DART/APICAL CYLINDER, FLOAT, 60 MONTH HYDRSTATIC TEST.	$0.00
77	28 1014-ICA	24 MONTHS CHECK. HM019-150G-ICA, 5.10.1.6	$0.00
78	77 00/00/000/000/000	ENGINE EMERGENCY GOVERNING SYSTEM "EBCAU" - ENGINE ARRIEL 2B1. ENGINE ARRIEL 2D. CHECK. FT|GR	$0.00
79	63 10/00/000/000/106	1500 FH/48 M Engine-to-MGB Coupling - Hydraulic - Check	$0.00
80	05 05-31-00	INTERVAL 150 HOURS/12 MONTHS -OPTIONAL EQUIPMENT	$0.00
81	28 SR01632NY	ICA - AIRBUS AIRFRAME FUEL FILTER - 12-MONTH/150-HRS INSPECTION	$0.00
82	26 1032	ANNUAL CABIN FIRE EXTINGUISHER INSPECTION IAW NFPA 10 PARA 7.3.2	$0.00
		Total Estimated Cost	**$0.00**

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OPERATOR	WORK ORDER 000008	N911AA

Make & Model
AIRBUS HELICOPTERS AS350B3

Serial Number
7536

Service Period
01-OCT-2026

Reference
3000FH Components

Operator	Contact Info	Bill To	Vendor
State of Alaska - Department of Public Safety 4825 Aircraft Drive Anchorage, AK 99502 United States			

Notes

Terms and Conditions

ITEMS

#	ATA & Code	Description	Cost
1	62 20/00/402/000/120	BLUE NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
2	62 20/00/402/000/120	BLUE NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
3	62 20/00/402/000/120	RED NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
4	62 20/00/402/000/120	RED NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
5	62 20/00/402/000/120	YELLOW NO. 1 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
6	62 20/00/402/000/120	YELLOW NO. 2 SPHERICAL THRUST BEARING BOLT - SERVICE LIFE LIMIT (P/N: 350A31-1854-21, 350A31-1854-22)	$0.00
7	62 30/00/401/000/040	NO. 1 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
8	62 30/00/401/000/040	NO. 10 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
9	62 30/00/401/000/040	NO. 11 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
10	62 30/00/401/000/040	NO. 12 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
11	62 30/00/401/000/040	NO. 2 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
12	62 30/00/401/000/040	NO. 3 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
13	62 30/00/401/000/040	NO. 4 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00

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14	62 30/00/401/000/040	NO. 5 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
15	62 30/00/401/000/040	NO. 6 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
16	62 30/00/401/000/040	NO. 7 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
17	62 30/00/401/000/040	NO. 8 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
18	62 30/00/401/000/040	NO. 9 MAIN ROTOR HUB ATTACHMENT BOLT - SERVICE LIFE LIMIT (P/N: 350A37-1244-20, 350A37-1244-21, 350A37-1245-20, 350A37-1245-21)	$0.00
19	63 20/00/000/000/254	MAIN GEARBOX - BEVEL REDUCTION GEAR - OVERHAUL	$0.00
20	63 20/00/000/000/320	MAIN GEARBOX - EPICYCLIC REDUCTION GEAR (P/N: 350A32-0120-00, 350A32-0120-01, 350A32-0121-00)	$0.00
21	63 30/00/000/000/065	DETAILED INSPECTION - CHECK WITH REMOVAL - MGB SUSPENSION CROSS BAR	$0.00
22	65 20/00/000/000/305	TAIL ROTOR HEAD PITCH CHANGE UNIT - GREASABLE BEARING - OPERATING TIME LIMIT	$0.00
22 - 1	65 20/00/000/000/025	TRH PITCH CHANGE UNIT - GREASABLE BEARING - PO	$0.00
23	65 20/00/000/000/330	TAIL GEAR BOX - OVERHAUL	$0.00
24	67 30/00/402/000/025	FRONT MAIN SERVOCONTROL - OVERHAUL - TSM OR OVERHAUL.POST OP 3082 OR POST OP 3346: INSTALLATION OF A TWIN HYDRAULIC POWER SYSTEM.	$0.00
25	67 30/00/402/000/025	LEFT MAIN SERVOCONTROL - OVERHAUL - TSM OR OVERHAUL. POST OP 3082 OR POST OP 3346: INSTALLATION OFA TWIN HYDRAULIC POWER SYSTEM	$0.00
		Total Estimated Cost	**$0.00**

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SUBCONTRACTOR DISCLOSURE

Please complete the form below if using subcontractors. During contract negotiation, the state may require a signed written statement from each subcontractor that clearly verifies the subcontractor is committed to performing the services required by the contract. Prior to contract award, the state will also require evidence that a subcontractor possesses a valid Alaska business license if they will be performing work within Alaska.

Subcontractor Function	Subcontractor Name	Address	% of Work Performing

NOTICE OF INTENT TO AWARD A CONTRACT

Department of Public Safety
Aircraft Section
4825 Aircraft Drive
Anchorage, Alaska 99502

THIS IS NOT AN ORDER **DATE ISSUED:**

ITB NO.: **ITB OPENING DATE**:

ITB SUBJECT:

CONTRACTING OFFICER: **SIGNATURE:** _____

This is notice of the state's intent to award a contract. The figures shown here are a tabulation of the offers received with the apparent low bidder(s) indicated. A bidder who wishes to protest this Notice of Intent must file the protest within ten calendar days following the date this notice is issued. If the tenth day falls on a weekend or holiday, the last day of the protest period is the first working day following the tenth day. **The bidder identified here as submitting the most advantageous bid is instructed not to proceed until a contract, or other form of notice is given by the contracting officer**. A company or person who proceeds prior to receiving a contract, Contract Award, or other form of notice of Award does so without a contract and at their own risk. AS 36.30.365.

(REV 05/08/90)

ITEM	PRICE	AWARD	COMMENTS	RESPONSIVE YES / NO / ?	BIDDER

LEGEND:
@ -- AWARD TO BIDDER
Y -- RESPONSIVE BID
N -- NON-RESPONSIVE BID
? -- BID NOT EVALUATED BECAUSE THERE WAS A LOWER RESPONSIVE BID

SUMMARY

SAMPLE

CONTRACT AWARD	**STATE OF ALASKA** Department of Public Safety Aircraft Section 4825 Aircraft Drive Anchorage, Alaska 99502	CONTRACT AWARD NUMBER **CXXXXXXXXX**

ORDERING DEPARTMENT: Department of Public Safety	IRIS DOCUMENT ID #	DATE OF CONTRACT AWARD
	COMMODITY CODE	AGENCY FUND CODING
	DATE INITIAL CONTRACT BEGINS	DATE INITIAL CONTRACT ENDS
CONTRACTOR: Name: Address: Point of Contact: Phone:	NOT TO EXCEED AMOUNT FOR LIFE OF THE CONTRACT	NUMBER & PERIOD OF RENEWAL OPTIONS
	VENDOR NUMBER	ALASKA BUSINESS LICENSE NUMBER

ISSUED IN ACCORDANCE WITH BID #:

NOTE: This order constitutes a binding commitment between the State and the Contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation to the Contractor and/or unauthorized State personnel making the change.

DESCRIPTION

I. The purpose of this contract is [brief description that references solicitation title]

II. The terms and conditions of ITB # 2027-1200-0137, Exhibit A, Bid Schedule, Appendices, and Addendums are made part of this Contract Award.

III. Any subcontractors identified in the Contractor's bid and approved under Section 2.09 are incorporated as part of this award.

NAME AND TITLE OF PROCUREMENT OFFICER	SIGNATURE OF PROCURMENT OFFICER
PHONE NUMBER: (907) 269-xxxx	PAGE 1

IMPORTANT:

1. Contract Award number and Invoice Contact must appear on all invoices and documents relating to this order.
2. The State is registered for tax free transactions under Chapter 32, IRS Code; Registration No. 92-6001185. Items are for the exclusive use of the State and not for resale.

SAMPLE

CERTIFICATION OF ENTITLEMENT TO THE ALASKA BIDDER PREFERENCE

I am the bidder or a duly authorized agent of the bidder, and I certify that the bidder is entitled to the Alaska Bidder Preference. I know and understand that the Alaska Bidder Preference provides for substantial benefits which could be favorable to the bidder and which could affect the award of the Invitation to Bid to the bidder's benefit. I am aware that falsely claiming the Alaska Bidder Preference is a violation of the State of Alaska Procurement Code (AS 36.30) and may be cause for felony prosecution and conviction.

I offer the following evidence or statements in support of my Certification of Entitlement to the Alaska Bidder Preference:

1. As of the deadline for receipt of the bids, the bidder possesses a valid Alaska business license in any one of the following forms:

   - a 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 notarized affidavit that the bidder has applied and paid for the Alaska business license.

2. In addition to holding a current Alaska business license prior to the deadline for receipt of bids, the bidder:

   (a) is submitting a bid for goods or services under the name appearing on the bidder's current Alaska business license;

   (b) 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;

   (c) 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*

   (d) if a joint venture, is composed entirely of ventures that qualify under items (a)-(c) of this subsection.

_____ _____
Signature of Bidder or Bidder's Authorized Agent **Date**

_____
Printed Name

ITB
CHECKLIST

Bidders are encouraged to use this checklist in preparation for bids. This checklist may not be all inclusive of the items required to be submitted in the bid. In case of a conflict between this checklist and the ITB, the requirements of the ITB will prevail.

Bidders who do not respond to each item as specified below may be considered "non-responsive" and the bid may not be accepted for possible award of contractual services.

Section	Description
ITB Cover Page	Completed Bid Form
Attachment 1	Completed Bid Schedule Form, including all required Unit Prices with scheduled parts, consumables, overhaul components, and subcontracted services included as required in Section 2.01.
Attachment 2	Exhibit A: Bidder acknowledges review and understanding of all Exhibit A scheduled parts and required tasks.
Attachment 5	Completed Certification of Entitlement to the Alaska Bidder Preference (if applicable)
Subcontractor Disclosure (if applicable):	Bidder identifies all subcontractors required for Exhibit A tasks, as required under Section 2.09.