



**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES
STATE EQUIPMENT FLEET HEADQUARTERS
2200 EAST 42ND AVE (RM#311)
ANCHORAGE, ALASKA 99508**

AMENDMENT No: Four(4)

June 11, 2013

INVITATION TO BID: SEF-1829 Contract for Crawlers Dozers

The following changes are required:

BID OPENING IS CHANGED FROM: June 11, 2013 @ 2:30 p.m.

TO THE NEW BID OPENING DATE OF JUNE 18, 2013 @ 2:30 p.m.

Section III-Specifications:

2.5.2 DELETE SPECIFICATION

4.4.2 CHANGE TO READ: (*) Track on ground to be 102 inches minimum.

4.4.3 CHANGE TO READ: Shoes to be extreme or severe service, heavy-duty, open center, single grousers, 24 inch minimum in width. The open center is to be factory OEM or drilled out (a gas torch to cut is not acceptable).

10.0 CHANGE TO READ: DOZER BLADE:

10.1 DELETE SPECIFICATION

10.1.1 DELETE SPECIFICATION

10.1.2 DELETE SPECIFICATION

SECTION IV: BID PRICE SCHEDULE

Item 1a: CHANGE TO READ: Crawler Dozer with Semi U type blade offered

Item 2a: DELETE FROM BID PRICE SCHEDULE

Item 3a: DELETE FROM PRICE SCHEDULE

See and Use attached Amendment 4 Bid Price Schedule

A signed copy of this amendment must accompany the bid or be received by the STATE EQUIPMENT FLEET, 2200 East 42nd Ave Anchorage, Alaska 99508, prior to the time set for the opening of the bid.

(*) VENDOR NAME:

Amendment 4 Bid Price Schedule

Item	Description	Unit	Bid Price
1a	Crawler Dozer Offered	ea	\$
	Year, Make, Model:	ea	
2a	Ripper assembly (as per specification Section IV item 11.0) (optional order)	ea	\$
3a	50,000 lb. Capacity Winch (as per specification Section IV item 12.0) (optional order)	ea	\$
4a	Training (Anchorage, Fairbanks, or Juneau) (as per specification Section IV item 13.0)	ea	\$
5a	Publications (as per specification Section IV item 14.0)	sets	\$
6a	Total of Items 1a through 5a for award purpose.		\$

The actual F.O.B. point for all items purchased under this contract is the final destination anywhere within the State of Alaska. Ownership of and title to the ordered items remains with the contractor until the items have been delivered at their final destination and are accepted by the State.

For pricing purposes, the F.O.B. point is dockside Seattle/Tacoma.

The cost of shipping and delivery for orders beyond the limits of Seattle/Tacoma dock will be handled as follows. The contractor will prepay the shipping and delivery charges to any destination named by the State in its order. The contractor will charge-back those shipping and delivery charges to the State as a separate line item on the State's invoice. All shipping charges over \$100 must be documented by a copy of the actual shipping invoice and received with the invoice charge to the State.

Required Delivery: Maximum **180 days** after receipt of order (ARO).

(*) Offered Delivered Time: Days ARO.

Publications: Two (2) sets, One (1) Paper, and One (1) Electronic per Section I, paragraph 8.0.

This amendment consists of Two (2) pages.

Duane Felton
Contracting Officer II

Name of Company

Authorized Signature

Date