

2023 Parks & Recreation Fence Contract

INVITATION TO BID NO. 2023C010



**Municipality of Anchorage
Parks and Recreation Department
623 W. 6th Avenue, Suite 620
Anchorage, Alaska 99507**

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

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MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

I

INVITATION TO BID

MUNICIPALITY OF ANCHORAGE PURCHASING DEPARTMENT

Invitation to Bid

No. 2023C010

Sealed bids will be received in accordance with the time schedule shown below by the Municipality of Anchorage at the Purchasing Department, 632 W. 6th Ave., Suite 520, Anchorage, Alaska 99501 for:

2023 Park & Recreation Fence Contract

The Work that is presented in the Bid Proposal for this Contract consists of installation and/or repair of fences, either on Municipal Park & Recreation property or in support of other Park & Recreation contracts. Requirements may include installation of new fences, gates, privacy slats, etc.; modification of existing fences; repair of damaged fences; or the supply of fence materials on an "as needed" basis.

ESTIMATED CONSTRUCTION COST: **Between: \$100,001 - \$500,000**

Site Visit: N/A

Pre-Bid Conference: N/A

Questions Due: 12:00 P.M. Local Time, March 16, 2023

Bid Opening: 3:00 P.M. Local Time, March 30, 2023

All Pre-Bid Conferences and/or Bid Openings may be attended in person or via conference call at this number (907) 343-6089. You may call in five (5) minutes before any scheduled conference. EMAILED BIDS WILL NOT BE ACCEPTED.

ALL QUESTIONS SHALL BE SUBMITTED PRIOR TO THE QUESTION DUE DATE THIS WILL BE THE FINAL OPPORTUNITY TO ASK QUESTIONS OR REQUEST CLARIFICATIONS.

Requests for interpretation or clarification of the bidding Documents shall be made in writing to the Purchasing Office (wwpur@muni.org). Please reference the Invitation to Bid Number & Project Title. Do not contact the specified department directly.

To maintain the project schedule, Interpretations, corrections, or changes to the Bidding Documents shall be made by Addendum and shall not be binding unless included in the Addendum. It is your responsibility to periodically check the website for addenda.

Municipality of Anchorage
ITB: 2023C010

At the above indicated time, the bids will be opened publicly and read. Bids must be received by the Purchasing Officer prior to the time fixed for opening of the bids to be considered. Time of receipt will be as determined by the time stamp in the Purchasing Office, Suite 520.

The Municipality of Anchorage reserves the right to reject any and all bids and to waive any informalities in the bids. No bidder may withdraw his bid after the hour set for the opening of bids or before the award of contract unless said award is delayed for a period exceeding sixty (60) days from the time of the opening.

The Municipality shall not be responsible for bid preparation costs, nor for costs, including attorney fees, associated with any (administrative, judicial or otherwise) challenge to the determination of the lowest responsive and responsible bidder and/or award of contract, and/or rejection of bids. By submitting a bid, each bidder agrees to be bound in this respect and waives all claims to such costs and fees.

Contracts shall be awarded by written notice issued by the Purchasing Officer to the lowest responsive and responsible bidder; however, preference will be given to local bidders in compliance with Anchorage Municipal Code Section 7.20.040.

The Municipality of Anchorage assumes no responsibility for any interpretations or presentations made by any of its officers or agents unless such interpretations or presentations are made by written addendum to this Invitation to Bid.

Bonding Requirements are per MASS/MASS B or as per special provisions

THE MUNICIPALITY OF ANCHORAGE IS AN “EQUAL OPPORTUNITY EMPLOYER”

PUBLISH ONE TIME

Date: March 13, 2023

Senior Buyer Assigned to this Project:
Jared Brunelle

Chris Hunter

Chris Hunter
Deputy Purchasing Director

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

II

SPECIAL PROVISIONS

SPECIAL PROVISIONS

1. LOCATION, EXTENT OF WORK AND INTENT OF CONTRACT

This contract will provide the Municipality of Anchorage Parks & Recreation Department (PRD) the ability to respond to its fencing needs. Work performed under this contract will be on an “as required” basis. Any work required under this contract will be agreed upon on a project-by-project basis. PRD makes no minimum guarantee as to the amount of work to be performed under this contract. Contract will be awarded to one contractor. The total yearly contract amount shall not exceed **\$500,000. No individual task order shall exceed \$100,000 without prior approval from the Purchasing Officer. With all options exercised the total Not to Exceed amount for the contract is \$1,500,000.00.**

All proposed work is located within the Municipality of Anchorage corporate limits, Girdwood to Eklutna. The successful Contractor shall furnish all labor, materials, supervision, tools, transportation, equipment and other facilities necessary to successfully complete the work set forth in the approved work order.

The Contractor will be called on an “as required” basis to construct new fencing, gates, etc, and/or to perform repairs to existing fencing, gates, etc., and/or a combination of both new work and repair work. The Contractor will also be required to supply parts and/or materials to PRD on an “as required” basis.

All on-site work performed under this contract is considered construction work. The provisions of the State of Alaska, Department of Labor, Wage & Hour Administration Pamphlet No. 600, is incorporated herein and made a part of hereof, apply to this contract.

At its option, PRD reserves the right to perform similar work, with its own forces or through contract, throughout the Municipality. There is no guarantee of the amount of work to be accomplished hereunder and neither PRD nor the Municipality will be held liable to the contractor for any cost except for work performed under the provisions of this contract.

2. SUPPLEMENTARY DOCUMENTS

This contract is subject to and hereby incorporates, by reference, the Municipality of Anchorage Standard Specifications, Streets - Drainage - Utilities - Parks, dated 2015, including M.A.S.S. Standard Details, hereinafter referred to as M.A.S.S. A copy of M.A.S.S. may be purchased for \$60.00 at the Municipality of Anchorage Purchasing Department, 632 W. Sixth Avenue, Suite 520, Anchorage, Alaska 99501. Modifications to the M.A.S.S. Standard General Provisions, as well as other provisions of M.A.S.S., are contained below. The most current version of the Municipality of Anchorage Standards and Specifications (M.A.S.S.) is provided on the Municipality website at www.muni.org/projectmgmt/publications.cfm. Notifications will be sent when updates are made to the document, but each user of M.A.S.S. is responsible to verify that they are using the most current version.

3. PERIOD OF PERFORMANCE

The Contract term shall be for a period of one year from the date of Award, with options to extend the Contract for two additional one-year periods, at same unit prices, upon mutual consent of both parties and lawful appropriation of funds.

4. MODIFICATIONS TO M.A.S.S. GENERAL PROVISIONS

SECTION 10.0 ALL APPLICABLE 2015 M.A.S.S. ARTICLES

All references to "Engineer" in the M.A.S.S. documents shall mean the Municipal representative in charge of each work order placed under the contract.

SECTION 10.03 AWARD AND EXECUTION OF CONTRACT

Article 3.4 - Action on Bids

Delete the third paragraph in its entirety and replace with the following:

Award will be made to the lowest responsive, responsible bidder. Bids will be evaluated by applying selected unit prices contained in the various Bid Schedules against a predetermined list of unit prices times a pre-determined quantity measurement. The predetermined quantity measurement is not meant to represent any actual quantities that may be used during the course of work. The quantity measurement will be used strictly for evaluation purposes only. The lowest bidder will be the bidder whose total costs result in the lowest aggregate dollar amount. Evaluations will contain unit prices from all Bid Schedules and will be heavily weighted against certain unit prices. Copies of the pre-determined quantity measurements will be distributed immediately after bids are opened. **Copies of the quantity measurements will not be made available prior to the bid opening.**

SECTION 10.04 SCOPE OF WORK

Article 4.4 Estimate of Quantities

Delete the Article in its entirety and replace with the following: "The Municipality does not guarantee any minimum amount of work to be awarded under this contract. The unit prices in the bid schedules shall not be adjusted for any reason without the written consent of the Municipality of Anchorage. The contractor acknowledges by submission of a bid that this a unit price contract and the Municipality is under no obligation to place orders for any services hereunder.

SECTION 10.04 SCOPE OF WORK

Article 4.5 Increased Quantities

This Article is deleted in its entirety.

SECTION 10.04 SCOPE OF WORK

Article 4.6 Decreased Quantities

This Article is deleted in its entirety.

SECTION 10.04 SCOPE OF WORK

Article 4.7 Reference Stakes and Surveying

The Contractor is responsible for any required surveying and/or staking not accomplished by the Municipality.

SECTION 10.05 CONTROL OF WORK

Article 5.2 Prosecution of the Work

Delete the paragraph in its entirety and replace with the following:

The Work shall not commence until a written Notice-to-Proceed has been received by the Contractor. The Work shall commence within three (3) working days after the effective date specified in the Notice to Proceed and shall be prosecuted vigorously and continuously. No mobilization to the site or field construction activity shall occur until after the required Construction Progress Schedule has been initially submitted in the form and detail required; however, the counting of Contract time shall continue. In this instance, no claim for delay or compensation of any kind shall be considered meritorious and shall not be paid or otherwise recognized. No Requests for Payment shall be accepted until after the schedule has been submitted in the form and detail required.

SECTION 10.05 CONTROL OF WORK

Article 5.3 Construction Progress Schedules and Schedule of Values

Delete this Article in its entirety.

SECTION 10.05 CONTROL OF WORK

Article 5.22 Time for Completion of Work

Delete this Article in its entirety and replace with the following:

“Each order placed under this Contract shall have its own completion date agreed to in advance with the Municipal representative and the Contractor. If a mutually acceptable completion date for an order cannot be agreed upon, the Municipality may accomplish the work by other means. **If the Contractor and Municipality cannot agree upon a completion date and/or cost estimate for any five (5) requested work orders during the contract period, the Municipality may terminate this Contract in accordance with Article 5.28, Termination of Work for Owners Convenience, at no cost to the Municipality of Anchorage.**”

SECTION 10.05 CONTROL OF WORK

Article 5.27 Liquidated Damages

Add the following paragraph:

The Owner may withhold from any progress payment the sum of \$100.00 per calendar day as liquidated damages for each and every calendar day of delay of completion of an approved work order. The liquidated damages provision shall be applicable to each individual work order. If no money is due the Contractor, the Owner will have the right to recover said sums from Contractor, the Surety, or both.

SECTION 10.07 MEASUREMENT AND PAYMENT

Article 7.2 Scope of Payment

Delete the second paragraph in its entirety and replace with the following:

“The work order price shall constitute full compensation for furnishing all plant, labor, equipment, materials, supervision and transportation necessary to complete all operations required to complete the work as specified or otherwise directed. The work order price shall also include all costs associated with mobilization, demobilization and security for equipment, materials and any portion of the work completed for each project and no separate payment will be made.

Add the following after the second paragraph:

Payment for line items 1a, 1b, 8a and 8b shall be made at the unit price established for the total quantity installed. Payment will not be made on a progressive payment basis. As an example, if the total fence installed is 76 linear feet for line item 1.a.1, payment for the entire 76 linear feet will be made at the unit price established in the 51’ – 100’ L.F. line.

SECTION 10.07 MEASUREMENT AND PAYMENT

Article 7.3 Advances on Materials

Delete this Article in its entirety.

5. Notification of Work

The Contractor shall assign a Contract Coordinator for this contract. The Contract Coordinator shall be notified of work by telephone or by facsimile from various PRD personnel.

Following notification, and upon request, the Contractor may be required to perform a joint work site review of the proposed project. The joint work site review shall occur within 2 working days of notification by Municipal personnel. If a joint work site review is not performed, the Contractor shall perform their own work site review and provide a cost estimate within 2 working days. The work site review will be for the purposes of identifying the proposed work along with any specific or unique requirements and to provide a cost for the work order.

6. Work Orders/Cost Proposals

The work order will have a sequential number assigned by the **contractor** to all orders requested and/or placed under this contract. Upon initial request for service, the Contract Coordinator will assign a work order number to the project and submit the cost proposal with the work order number included. Whether or not the cost proposal is accepted by the Municipality, no work order number shall be repeated. A suggested format for the work order is included as Attachment A to these Special Provisions.

Within 1 working day of the joint work site review, the Contract Coordinator shall provide the Municipal representative with a detailed work order for review and approval. The work order shall include a detailed cost breakdown which shall be specific and all inclusive. As a minimum the cost breakdown shall include the work order number, the Municipal representative name and telephone number, general description and location of the scope of work, performance time, and a detailed cost proposal as it relates to the bid schedule(s). Materials not listed in the bid schedule(s) shall be itemized on the cost proposal by part number, description, quantity and cost. The work order cost proposals shall be

provided at no cost to the Municipality. Travel time shall not be listed as a separate item on any cost proposal, nor will travel time be added to the labor costs. The mobilization/demobilization charge shall cover travel time outside the Anchorage Bowl Area. Upon acceptance by the Municipal representative, the Contract Coordinator will forward a copy of the approved work to the Purchasing Department.

A total not to exceed amount of each approved work order shall represent the maximum amount due the Contractor for that work order.

Upon approval by the Municipality, the Contractor will schedule and complete the work in accordance with the approved work order. Upon completion of the work, the Contract Coordinator will contact the Municipal representative to inspect the work within 2 working days of project completion.

Most of the projects performed under this contract are anticipated to be under \$5,000 per work order. Notwithstanding the notice requirements of MASS Article 5.28, violations of this provision constitutes an immediate and material breach of the contract terms and may result in the immediate termination of this contract for default by the Contractor.

All materials supplied and work performed shall be in accordance with M.A.S.S. Section 70.18, and other sections as may be applicable, and the M.A.S.S. Standard Details unless otherwise stated. (Note: Article 6 of section 70.18 do not apply to this contract. Payment will be made in accordance with the approved work order and these provisions.)

7. New Work

New work consists of the supply and installation of fencing gates and/or any other apparatuses where none previously existed. The installation of a gate in an existing fenced area shall constitute new work.

There may be instances where preliminary site preparation work may be necessary to accomplish the work. The site might need to be cleared of brush or trees. A fence may need to be cut in order to accommodate a new gate. In those cases where preliminary site preparation work may be necessary, the Contractor shall price the work at the rates established in Schedule A. This hourly rate shall include all labor, materials, equipment, disposal actions and other items or actions necessary to perform the preliminary site preparation work. **This work will be agreed to in advance by the Municipality. Any site preparation work not specifically pre-approved by the Municipality is done at the risk and expense of the Contractor.**

Requests for new work shall include the furnishing of all materials, labor, equipment, transportation, supervision and other incidentals as may be required to construct the required work per the unit prices contained in Schedule A.

8. Repair Work

Repair work consists of repairs to existing fences and/or gates. Repair work will usually be performed on a time and materials basis. Labor rates for repair work shall be in accordance with Schedule A. The replacement of damaged or undamaged fence will generally be done on a pole-to-pole basis and priced as new work in accordance with the rates established in Schedule A. However, the Municipality may, at its sole discretion, require the damaged fence to be repaired using existing materials. The rates established in Bid Schedule A shall include all site cleanup and disposal actions necessary to

leave the work site in a clean and orderly manner. The Contractor shall not be paid for any work order until the site has been cleaned. (Reference M.A.S.S. Section 10.05, Article 5.25, Final Trimming of Work for clean-up standards.)

9. Mobilization/Demobilization

No mobilization/demobilization charges shall apply to any work, new or repair, performed in the Anchorage Bowl area. The boundaries for the Anchorage Bowl area are generally described as to the Northern most section of Government Hill, to the East from Municipal Power Plant No. 2/Ship Creek Water Treatment Facility at 8670 Glenn Highway southerly along the Fort Richardson/Chugach National Park boundary, to the South as Rabbit Creek Road and to the West as the Point Woronzof Wastewater Treatment Facility.

For work to be performed in the Eagle River/Chugiak/Birchwood/Eklutna area, the Contractor will be paid a combination mobilization/demobilization rate established in Schedule B.

For work to be performed south of Rabbit Creek Road to, and including, Girdwood, the Contractor will be paid a combination mobilization/demobilization rate established in Schedule B.

The mobilization/demobilization rate shall apply for each day of work performed outside the Anchorage Bowl area as authorized by the approved work order.

10. Billing

The Contractor shall submit all invoices, in duplicate, to the following address, with an informational copy to the Department and person that initiated the work order:

Municipality of Anchorage
Parks and Recreation Department
Attention: Contract Administrator
P. O. Box 196650
Anchorage, AK 99519-6650

A separate invoice shall be sent for each job performed by the Contractor. Combining jobs on a single invoice will likely delay payment. Invoices shall include:

1. Invoice Number
2. Invoice Date
3. Purchase Order Number
4. Name of the Municipal Department requesting the work
5. Unit prices, quantities, extended totals and any discount information and a description of the work completed
6. Signature of Municipal representative accepting the work. Legibly printed name of the Municipal representative and Municipal ID number.

11. Schedule A – Base Bid Work

Work under Schedule A consists of furnishing all materials, labor, equipment, transportation, supervision and other incidentals as may be required to construct the work in accordance with an approved work order. All materials furnished in connection with this Schedule shall be new and unused unless specifically approved by the Municipal representative.

Fence

All fence, regardless of height, shall be priced on an installed linear foot basis. Fence material (gage) shall be as specified in the work order or per M.A.S.S. specifications. Fence price to include any and all apparatuses including, but not limited to, tension wire.

Gates

Gates shall be priced on an installed basis, per linear foot of opening. Price shall include digging and setting the gate per M.A.S.S. specifications. Per gate price shall include any and all apparatuses necessary for installation, including but not limited to, posts, fittings, bracing, hardware, latches, rollers (if required), etc. Barbed wire on gates shall be priced per the barbed wire line item.

Decorative Slats

Decorative slats shall be priced on an installed basis, per square foot. Price shall include any and all apparatuses necessary for installation. Color to be selected from manufacturer's standard colors.

Items Not Listed in Schedule

Items not listed in Schedule A which are necessary for fence installation or repair(s) shall be priced at the Contractor's most favored customer rate. Additionally, the Municipality may purchase fencing, posts (wood or metal), gates (wood or metal), and related items from the Contractor at the rates established in Schedule A. The Contractor shall sell all other items to the Municipality at the Contractor's most favored customer rate.

Straight Time Labor Rate

This rate shall apply to all work performed during the hours of 8:00 a.m. through 5:00 p.m., Monday through Friday.

Overtime Labor Rate

This rate shall apply to all work performed outside the hours of 8:00 a.m. through 5:00 p.m., Monday through Friday, **PROVIDED** that this work has been agreed to in writing by the Municipal representative **PRIOR** to the commencement of work. All overtime labor incurred by the Contractor which has not been specifically approved prior to the start of the overtime portion of the work shall be the liability of the Contractor and not chargeable to the Municipality.

Materials

All materials furnished under this contract shall be new and unused unless specifically approved by the Municipal representative.

12. Schedule B - Mobilization/Demobilization

Work under Schedule B consists of furnishing all materials, labor, equipment, transportation, supervision and other incidentals as may be required to mobilize and demobilize to areas outside the Anchorage Bowl Area as previously defined and specified herein.

Eagle River/Chugiak/Birchwood/Eklutna

This one time work order charge shall apply to work performed north of the Anchorage Bowl Area boundary to furthest northern boundary of the Municipality of Anchorage corporate limits.

South of Rabbit Creek Road to Girdwood

This one time work order charge shall apply to work performed south of the Anchorage Bowl Area boundary to furthest southern boundary of the Municipality of Anchorage corporate limits.

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

III

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SECTION 70.18 CHAIN LINK FENCE

Article 18.1 General

The Work under this Section consists of providing all materials and operations pertaining to construction of chain link fencing.

Article 18.2 Materials

Material used in the construction of chain link fencing shall be in accordance with the Standard Details and the requirements of the "Chain Link Fence Manufacturers Institute," as described below.

A. General

Posts, gate frames, braces, rails, stretcher bars, and truss rods shall be of steel; reinforcing wires shall be of high carbon steel; and gate hinges, post caps, barbed-wire supporting arms, stretcher bar bands, and other parts shall be of steel, malleable iron or equal except that ties and clips may be of aluminum.

Contractor shall form parts accurately to dimensions. All steel and iron parts shall be zinc coated after fabrication, using zinc grade "E" in accordance with Federal Specifications QQ-Z-351.

The weight of the zinc coating per square foot of actual surface shall average not less than 1.2 ounces and no individual specimen shall weigh less than 1.0 ounce. Zinc-coated surfaces shall be free from imperfectly coated spots, bruised or scaled coating, drops of zinc, sharp projections, and sal ammoniac spots.

Posts, gate frames, rails, and braces shall conform to the dimensions and weights shown in the Dimensions and Weights Table in Article 18.3 – Tables.

B. Fabric

Fencing fabric shall be zinc coated by the hot-dip process after fabrication. The zinc coating shall be commercially uniform. It shall not have less than 1.2 ounces per square foot when tested. Fabric gauge shall be as shown in the Fencing Fabric Size Table in Article 18.3 - Tables.

C. Gates

Gates shall be swing or sliding, single or double, as specified, complete with latches, stops, keepers, hinges, or rollers and roller tracks, and, when so specified, with provisions for three (3) strands of barbed wire above the fabric.

Gate frames shall be constructed of tubular members, and shall be constructed in a manner such as to provide a rigid frame and ample strength and shall be free from sag and twist. Where a barbed wire top is specified, the end members of gate frames shall be extended approximately one foot (1') above the top member and arranged for attaching three (3) uniformly spaced strands of barbed wire and furnished with bands or other suitable method for securely attaching the wire. Fabric shall be attached securely to the gate frame at intervals not to exceed fifteen inches (15").

Hinges shall be of heavy pattern, of adequate strength for the gate, and with large bearing surfaces for clamping them in position. The hinges shall not twist or turn

under the action of the gate. The gates shall be capable of being opened and closed easily by one person.

Latches, stops and keepers shall be provided for all gates. Latches shall have the plunger-bar arranged to engage the gate stop, except that for single gates with openings less than ten feet (10') wide, a forked latch may be provided. Latches shall be arranged for locking. Center stops shall consist of a device arranged to be set in concrete and to engage the plunger of the bar latch of double gates. No stop is required for single gates. Keepers shall consist of a mechanical device for securing the free end of the gate when in the full open position.

D. Posts

Posts shall be of the lengths specified and shall be tubular, except that line posts may be H-beam. Dimension and weight shall conform to the Dimensions and Weights Table in Article 18.3 – Tables, unless otherwise specified.

E. Post Braces

Post braces shall be provided for each gate, corner, pull, and end post for use with fabric five feet (5') or more in height, and shall consist of a round tubular brace extending to each adjacent post at midheight of the fabric, and a truss consisting of a rod not less than three-eighths inch (3/8") in nominal diameter from the adjacent post back to the gate, corner, pull, or end post, with a turnbuckle or other equivalent provision for adjustment.

F. Post Tops

Post tops shall consist of ornamental tops or combination tops and barbed-wire supporting arms, as specified. When so specified or when a top rail is to be provided, the top shall be provided with a hole suitable for the through passage of the top rail. The post tops shall fit over the outside of the posts and shall exclude moisture from the tubular posts.

G. Barbed-Wire Supporting Arms

Barbed-wire supporting arms, when specified to be furnished, shall be at an angle of approximately forty-five degrees (45°) and shall be fitted with clips or other means for attached three lines of barbed-wire. The top outside wire shall be approximately twelve inches (12") horizontally from the fence line and the other wires spaced uniformly between the top of the fence fabric and the outside barbed wire.

H. Top Rails

Top rails shall be round (tubular), shall be in lengths not less than eighteen feet (18'), and shall be fitted with couplings for connecting the lengths into a continuous run. The coupling shall be not less than six inches (6") long, shall provide a substantial connection, and shall allow for expansion and contraction of the rail. Suitable ties or clips shall be provided in sufficient number for attaching the fabric securely to the top rail at intervals not exceeding two feet (2'). Means shall be provided for attaching the top rail to each gate, corner, pull, and end post.

I. Stretcher Bars

Stretcher bars shall not be less than three-sixteenth inch by three-quarter inch (3/16" x 3/4") and shall be of lengths one inch (1") less than the full height of the fabric with which they are to be used. The stretcher bars shall be arranged for attaching the fabric to all terminal posts by threading through the fabric, by bands, or by other positive mechanical means.

J. Ties or Clips

Ties or clips of adequate strength shall be provided for attaching the fabric to lineposts.

K. Fabric Bands

Fabric bands of adequate strength shall be provided for attaching the fabric and stretcher bars to all terminal posts.

L. Tension Wires

A bottom tension wire shall be provided unless otherwise specified. Top tension wire shall be provided, when so specified, in lieu of a top rail. The tension wires shall be of coiled spring wire not less than seven (7) gage plus or minus 0.005 inch in diameter. Ties or clips shall be provided for attaching each wire to the fabric at intervals not exceeding two feet (2').

M. Barbed Wire

Barbed wire shall consist of two (2) strands of twelve and one-half (12.5) gauge wire with fourteen (14) gauge four (4) point barbs spaced approximately five inches (5") apart. All wire shall be zinc coated with a minimum coating of 0.80 ounces per square foot of surface area on twelve and one-half (12.5) gauge wire.

N. Vinyl Clad Fencing

Those components specified to be vinyl-clad or coated shall have a vinyl covering ten to fourteen (10-14) mils in thickness. Fabric is to be nine (9) gauge wire. Products are to be Colorbond II as manufactured by Colorguard Corporation, or approved equal.

Article 18.3 Tables**DIMENSIONS AND WEIGHTS**

Use and Section		Nominal Outside Diameter Dims (Inches)	Nominal Weight per Foot, (Pounds)
Tubular End, Corner, and Pull Posts for:			
fabric height: 6 feet and less	Round	2.375	3.65
fabric height: over 6 feet	Round	2.875	5.79
Rails and Post Braces	Round	1.66	2.27

DIMENSIONS AND WEIGHTS (continued)

Intermediate Posts for:

fabric height: 6 feet and less

Tubular	Round	1.90	2.72
C-Section		1.875 x 1.625	2.28

fabric height: over 6 feet

Tubular	Round	2.375	3.65
C-Section		2.25 x 1.70	2.64

Gate Posts with Fabric Over 6 Feet for Gate Leaf Widths:

leaf width: 6 feet and less	Round	2.875	4.64
leaf width: over 6 to 13 feet	Round	4.000	8.65
leaf width: over 13 to 18 feet	Round	6.625	18.02
leaf width: over 18 to 24 feet	Round	8.625	27.12

Gate Frame Members for:

fabric height: Less than 6 feet	Round	1.66	1.83
fabric height: 6 feet and over	Round	1.90	2.28
Interior Bracing:	Round	1.66	1.83

FENCING FABRIC SIZE

Recommended Usage	Height of Fabric	Mesh Size	Gauge	Nominal Diameter Coated Wire (Inches)
Heavy Industrial	36" through 144"	2"	6	0.192
Industrial/Residential	36" through 144"	2"	9	0.148
Light Industrial/Residential	36" through 84"	2"	11	0.120
Tennis Court	120" through 144"	1-3/4"	11	0.120

Article 18.4 Construction

A. Grading

All trees, brush and other obstacles which would interfere with the construction of the fence shall be removed and disposed of at a Contractor-provided disposal area and shall be considered incidental to the Contract. The fence shall follow a smooth profile. Throughout the fence length the distance between the ground surface and the bottom tension wire shall not be greater than four inches (4"), nor less than two inches (2"). Where excavation is necessary to meet this requirement, the ground will be graded level not less than one foot (1') on either side of the fence and backslopes of one and one-half to one (1½:1) provided. Where backfill is necessary to meet this requirement, natural surface vegetation will be removed

prior to placing fill material. The top of the fill shall be level for one foot (1') on either side of the fence line and the shoulder slopes shall be one-half foot to one foot gradient ($\frac{1}{2}:1$). Grading for all specific conditions shall be such that water will not be allowed to pond in the immediate area of the fence. Where drainage is required across the fence line, the Engineer shall be consulted and channels provided in accordance with his decision.

B. Posts

All posts shall be set in Class B Portland Cement Concrete footings. The tops of the footings shall be level with the ground, shall be crowned to provide drainage and shall be troweled smooth. The dimensions of the footings shall be as shown on the Drawings. The footings shall be allowed to cure for a period of at least seven (7) days before attaching fabric.

The Contractor shall set the posts vertical and of uniform and equal height above the ground with a maximum horizontal spacing of ten feet (10') center. On straight runs, pull posts shall be provided at intervals not to exceed five hundred (500) lineal feet. Changes in line of thirty degrees (30°) or more shall be considered corner posts. Steep slopes and abrupt changes in topography may require changes in various elements of the fence. The chain link fabric shall be stretched taut and securely fastened to end, corner, or gate posts. The top edge of the fabric shall be fastened to the top rail, and the lower edge of the fabric shall be fastened to the bottom tension wire.

C. Fabric

Place fabric on the side specified, stretched taut, and securely fastened to the posts. Fasten fabric to end, gate, corner and pull posts with stretcher bars and fabric bands spaced at intervals of fifteen inches (15") or less. Fastening to line posts shall be with ties or clips at fifteen inch (15") intervals.

Join rolls of wire fabric by weaving a single strand into the ends of the rolls to form a continuous mesh. Horizontal splices are not permitted.

D. Top Rail

Top rails shall pass through the ornamental tops of the line posts, forming a continuous brace from end to end of each stretch of fence. Join lengths of tubular top rail by sleeve couplings. Secure top rails fastened to terminal posts by pressed steel fittings or other appropriate means.

E. Tension Wire

Provide one continuous length of tension wire between pull posts. Apply sufficient tension to avoid excess sag between the posts. Tie or otherwise fasten tension wires to end, gate, corner, or pull posts by methods approved by the Engineer.

F. General Appearance

Runs of fence shall present the same general appearance and the product of one manufacturer only will be accepted, except for items which do not influence the appearance of the completed fence. No used, rerolled, or open-seam steel will be permitted in posts, gate frames, rails or braces.

Article 18.5 Measurement

Chain link fencing will be measured per linear foot, in place, from outside to outside of end or corner posts, except for the space occupied by gates.

Gates will be measured per each, complete in place for a particular size.

Article 18.6 Basis of Payment

Payment for this Work shall be in accordance with Division 10, Section 10.07 - Measurement and Payment, and shall include full payment for all Work described in this Section.

Unit cost payment shall be made on the following basis:

ITEM	UNIT
Chain Link Fence (Include Heights and Gage)	Linear Foot
Gate (Type and Size)	Each

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

IV

EQUAL EMPLOYMENT OPPORTUNITY

EQUAL EMPLOYMENT OPPORTUNITY SPECIAL PROVISIONS CONTRACT COMPLIANCE SPECIFICATIONS

Every municipal contract shall include language substantially the same as the following: The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, sexual orientation, gender identity, marital status, or physical or mental disability. The contract will comply with all laws concerning the prohibition of discrimination including, but not limited to, Title 5 and Title 7 of the Anchorage Municipal Code.

Every municipal contract shall state, in all solicitations or advertisements for employees to work under the contract, that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, sexual orientation, gender identity, marital status, or physical or mental disability.

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

V

LABORERS' & MECHANICS'
MINIMUM RATES OF PAY

Laborers' & Mechanic' Minimum Rates of Pay

Title 36. Public Contracts AS 36.05 & AS 36.10 Wage & Hour Administration Pamphlet No. 600 (Pamphlet 600) is hereby incorporated in its entirety. Pamphlet 600 is available for free download at <http://labor.state.ak.us/lss/pamp600.htm>.

The Municipality of Anchorage will include a paper copy of the wage rates in the signed Contract.

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

VI

CONTRACT

CONTRACT

Invitation to Bid No. **2023C** _____

Contract No. **C-2023** _____

NAME AND ADDRESS OF CONTRACTOR:

Check appropriate box:

Incorporated in the State of

MUNICIPALITY OF ANCHORAGE, acting through _____ (hereinafter the Owner).

Contract for _____

BID SCHEDULES

ITEMS

**PLAN SHEET
FILE NUMBERS**

AMOUNT

\$ _____

Total Amount : \$ _____

THIS CONTRACT, entered into by the MUNICIPALITY OF ANCHORAGE, ALASKA, acting through the Owner named above, and the individual, partnership, or corporation named above, hereinafter called the Contractor, WITNESSETH that the parties hereto do mutually agree as follows:

Statement of Work: The Contractor shall furnish all labor, equipment and materials and perform the Work above described, for the amount stated, in strict accordance with the Contract Documents.

CONTRACT DOCUMENTS

- I. This CONTRACT consisting of 4 pages.
- II. The Bid Proposal Section ___ consisting of ___ pages numbered as ___, **as contained in ITB 2023C**_____.
- III. The Contract Performance and Payment Bond _____.
- IV. The Contractor's Certificate of Insurance Dated _____.
- V. Municipality of Anchorage Standard Specifications dated 2015 (MASS) Incorporated by Reference, **as contained in ITB 2023C**_____.
- VI. Specifications consisting of the following:

Supplemental Provisions Section _____ consisting of _____ pages, with attachments Exhibit A through F, **as contained in ITB 2023C**_____.
- VII. Equal Opportunity Special Provisions and Forms Section _____ consisting of _____ pages, **as contained in ITB 2023C**_____.
- VIII. Disadvantaged/Women-Owned Business Enterprise (DBE/WBE) Specification Section _____ consisting of _____ pages, **as contained in ITB 2023C**_____.
- IX. The Laborers' and Mechanics' Minimum Rates of Pay dated September 1, 2015 Section _____ consisting of _____ pages, **as contained in ITB 2023C**_____.
- X. Submittal List Section _____ consisting of _____ page, **as contained in ITB 2023C**_____.
- XI. The Drawings consisting of _____ sheets numbered _____, **as contained in ITB 2023C**_____.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the Contract Date entered below.

MUNICIPALITY OF ANCHORAGE, ALASKA

VENDOR _____

BY _____
Signature

BY _____
Signature

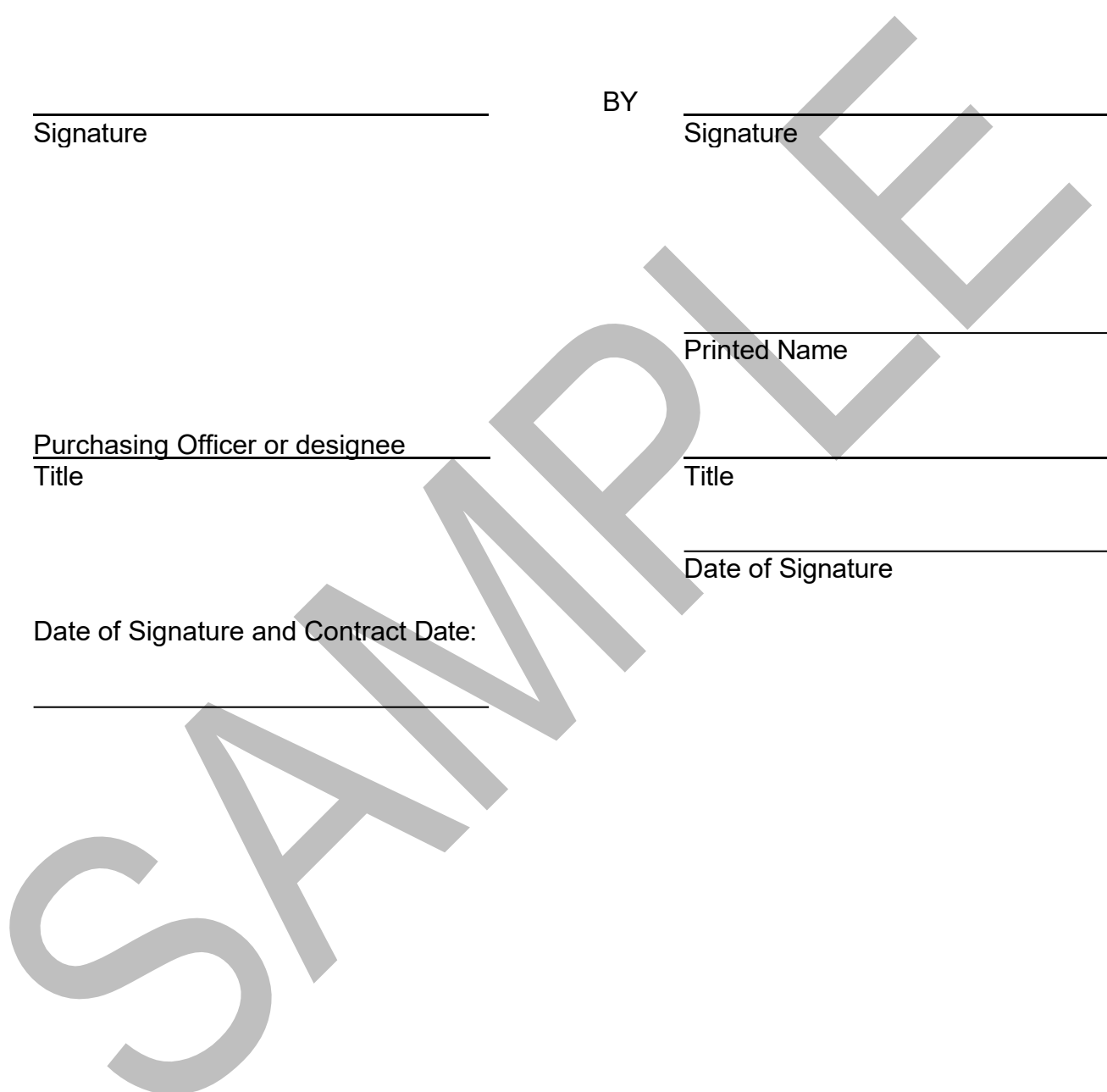
Printed Name

Purchasing Officer or designee
Title

Title

Date of Signature

Date of Signature and Contract Date:



MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

VII

CONTRACT PERFORMANCE AND PAYMENT BOND

**CONTRACT AND PERFORMANCE AND PAYMENT
BOND SIGNATURE INSTRUCTIONS**

1. The full name and business of the Contractor shall be inserted on Page 1 of the Contract and on the Performance and Payment Bond, hereinafter the Bond.
2. Two copies of the Contract and the Bond shall be manually signed by the Contractor. If the Contractor is a partnership or joint venture, all partners or joint ventures shall sign the Contract and the Bond except that one partner or one joint venturer may sign for the partnership or joint venture when all other partners or joint venturers have executed a Power-of-Attorney authorizing one partner or joint venturer to sign. The Power-of-Attorney shall accompany the executed contract and the Bond.
3. If the Contractor is a corporation, the President of the corporation shall execute the Contract and the Bond unless a Power-of-Attorney or corporate resolution shall accompany the executed Contract and Bond.
4. The Bond shall be returned to the Purchasing Division undated. The Contract Date shall be inserted on the Contract when the Municipality signs the Contract and the Bond shall be dated the same as the Contract Date.

SAMPLE

CONTRACT PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, That we _____
 _____ of _____
 as Principal, and _____
 a corporation organized under the laws of the _____
 _____ and authorized to transact surety business in the
 State of Alaska, of _____
 as Surety, are held and firmly bound unto the MUNICIPALITY OF ANCHORAGE, as Obligee, in the
 full and just sum of _____
 (\$ _____) Dollars, lawful money of the UNITED STATES, for the
 payment which, well and truly to be made, we bind ourselves, our heirs, executors, administrators,
 successors and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION IS SUCH, that whereas the principal has entered into a
 certain contract dated the _____ date of _____ 20_____, with
 the Obligee for the construction of _____

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied
 at length herein.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings,
 covenants, terms, conditions, and agreements of said contract, and shall promptly make payments to
 all persons supplying labor and material in the prosecution of the work provided for in said contract,
 during the original term of said contract and any extensions or modifications thereof that may be granted
 by the Municipality, with or without notice to the Surety, then this obligation to be void; otherwise to
 remain in full force and effect.

This obligation is made for the use of said Obligee and also for use and benefit of all persons who may
 perform any work or labor or furnish any material in the execution of said Contract and may be sued on
 thereby in the name of said Obligee.

The said Surety, for the value received, hereby stipulates and agrees that no change, extension of time,
 alteration or addition to the terms of the contract or to the work to be performed thereunder or the
 specifications accompanying the same, shall in anywise affect its obligations on this bond, and it does
 hereby waive notice of any such change, extension of time, alteration or addition to the terms of the
 contract or to the work or to the specifications.

Whenever Principal shall be, and declared by Obligee to be in default under the Contract the Obligee having performed Obligee's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for submission to Obligee for completing the Contract in accordance with its terms and conditions and upon determination by Surety of the lowest responsible bidder, or, if the Obligee elects, upon determination by Obligee and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Obligee and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price but not exceeding, including other costs and damages for which the Surety may be liable hereunder the amount set forth in the first paragraph hereof. The term "balance of the contract price" as used in this paragraph, shall mean the total amount payable by Obligee to Principal under the Contract and any amendments thereto, less the amount properly paid by Obligee to Principal.

IN TESTIMONY WHEREOF, the parties hereunto have caused the execution hereof in _____ original counterparts as of the _____ day of _____, 20_____.

WITNESS AS TO PRINCIPAL:

Principal Name

Principal Signature

Corporate Surety

(AFFIX CORPORATE SEAL)

Surety Business Address

BY:

(Attorney-In-Fact)

(AFFIX SURETY SEAL)

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

VIII

CERTIFICATE OF INSURANCE

INSURANCE

By submitting a bid, the bidder agrees, if they are the successful bidder, to obtain and maintain the insurance required by this section. The bidder also agrees to provide the Municipality a copy of their Certificate of Liability Insurance prior to signing the contract and prior to commencement of any work under this contract.

GENERAL: The Contractor will not allow any subcontractor to commence work until the subcontractor has obtained insurance as listed in this section. The contractor and each subcontractor shall maintain this insurance throughout the life of this contract, including any maintenance and/or guarantee/warranty period. The contractor shall obtain separate insurance certificates for each contract.

ADDITIONAL INSURED: The Municipality of Anchorage shall be listed as an additional insured on all General and Auto Liability policies required by this contract. All policies shall contain a waiver of subrogation against the Municipality, except Professional Liability. All policies shall remain in effect during the life of the contract. The Contractors insurance certificate shall also indicate the Municipality of Anchorage as a certificate holder of the policy.

WORKERS COMPENSATION: The Contractor shall purchase and maintain during the life of this contract, workers compensation insurance for all employees who will work on this project and, if any work is sublet, the Contractor shall require the subcontractor similarly to provide such insurance. Employers' Liability with a minimum limit of \$500,000 shall be maintained and Workers Compensation with minimum limits as required by Alaska State Workers Compensation Statutes. The policy shall contain a waiver of subrogation against the Municipality.

NOTICE TO "OUT-OF-STATE" CONTRACTORS WORKING IN ALASKA: The Contractor shall provide evidence of Workers Compensation insurance, either State of Alaska Workers Compensation coverage or an endorsement to the Contractor's home state Workers Compensation policy, evidencing coverage for "other states" including Alaska, prior to execution of a contract or, if approved, before commencement of contract performance in Alaska.

GENERAL LIABILITY: The Contractor shall purchase and maintain, in force, during the life of this contract such general liability insurance as shall protect the Owner and the Contractor against losses which may result from claims for damages for bodily injury, including accidental death, as well as from claims for property damages which may arise from any operations under this contract whether such operations be those of the Contractor, a subcontractor or anyone directly or indirectly employed by either of them.

<u>Commercial General Liability</u>	<u>Minimum Limits</u>
Products/Completed Operations	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000
Medical Payments	\$5,000
<u>Commercial Auto Liability</u>	<u>Minimum Limits</u>
Combined single limit (Bodily Injury and Property Damage)	\$1,000,000
Including all owned, hired, and non-owned	
<u>Workers Compensation and Employers Liability</u>	<u>Minimum Limits</u>
Per Alaska statute	\$500,000
<u>Errors and Omissions</u>	<u>Minimum Limits</u>
Professional Liability (Not required unless limits appear in space provided)	
<u>Umbrella Liability</u>	<u>Minimum Limits</u>
(Not required unless limits appear in space provided)	
\$ _____ S.I.R.	

Each insurance policy required by this section shall require the insurer to give advance notice to the MOA/Contract Administrator prior to the cancellation of the policy. IF the insurer does not notify the MOA upon policy cancellation, it shall be the Contractor's responsibility to notify the MOA of such cancellation.

COMPLIANCE WITH LAWS

The Contractor shall observe and abide by all applicable laws, regulations, ordinances and other rules of the State of Alaska and/or any political subdivisions thereof, or any other duly constituted public authority wherein work is done or services performed, and further agrees to indemnify and save the Municipality of Anchorage harmless from any and all liability or penalty which may be imposed or asserted by reason of the Contractor's failure or alleged failure to observe and abide thereby.

(Remainder of Page Initially left Blank)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) shall be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No, Ext): _____ E-MAIL ADDRESS: _____ <table style="width: 100%; border: none;"> <tr> <td style="width: 80%; text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="width: 20%; text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER B :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER C :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER D :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A :		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A :															
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED															

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$																
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULE D AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$																
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS- DED RETENTIONS \$						EACH OCCURRENCE \$ AGGREGATE \$ \$																
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y / N <input type="checkbox"/> OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below N / A						<table style="width: 100%; border: none;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">WC STATUTORY LIMITS</td> <td style="width: 10%; text-align: center;">OTHER</td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td>E.L. EACH ACCIDENT</td> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>E.L. DISEASE - EA</td> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td>\$</td> </tr> </table>		WC STATUTORY LIMITS	OTHER			E.L. EACH ACCIDENT		\$		E.L. DISEASE - EA		\$		E.L. DISEASE - POLICY LIMIT		\$
	WC STATUTORY LIMITS	OTHER																					
	E.L. EACH ACCIDENT		\$																				
	E.L. DISEASE - EA		\$																				
	E.L. DISEASE - POLICY LIMIT		\$																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

1. The Municipality of Anchorage is an additional insured on Auto and General Liability policies. All policies, including workers compensation, contain a WAIVER OF SUBROGATION against the Municipality, except Professional Liability, .
2. CANCELLATION: "Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the Policy Provisions."

CERTIFICATE HOLDER

CANCELLATION

	<p style="text-align: center; margin: 0;">SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p style="margin: 0;">Authorized Representative</p>
--	---

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

IX

BID BOND

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, _____
 as Principal, and _____ a
 corporation organized under the laws of the _____ and
 authorized to transact surety business in the State of Alaska, of _____
 _____ as Surety, are held and firmly bound unto the MUNICIPALITY OF
 ANCHORAGE, as Obligee, in the full and just sum of _____
 _____ (\$ _____) Dollars, lawful
 money of the UNITED STATES, for the payment of which sum, well and truly to be made, we bind
 ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by
 the presents.

WHEREAS, the said Principle is herewith submitting its proposal for _____
 _____.

The condition of this obligation is such that if the aforesaid Principal will, within the time required enter
 into a formal contract and give a good and sufficient bond to secure the performance of the terms and
 conditions of the contract, then this Obligation to be void; otherwise, the Principal and Surety will pay
 unto to the Obligee the amount stated above.

Signed, sealed, and delivered _____, 20_____.

WITNESS AS TO PRINCIPAL:

 Contractor Name

 Contractor Signature

(AFFIX CORPORATE SEAL)

 Corporate Surety

 Surety Business Address

BY: _____
 (Attorney-In-Fact)

(AFFIX SURETY SEAL)

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

X

BIDDER'S CHECKLIST

Municipality of Anchorage
1TB: 2023C0xx

BIDDER'S CHECKLIST

INSTRUCTION TO BIDDER

I. GENERAL:

Bidders are advised that notwithstanding any instructions or implications elsewhere in this Invitation to Bid only the documents shown and detailed on this sheet need be submitted with and made part of their bid. Other documents may be required to be submitted after bid time, but prior to award. Bidders are hereby advised that failure to submit the documents shown and detailed on this sheet shall be justification for rendering the bid nonresponsive. Evaluation of bids for responsiveness shall be accomplished in accordance with Anchorage Municipal Code, Title 7.

II. REQUIRED DOCUMENTS FOR BID

NOTE: "Only the following listed items as marked with an "X" are required to be completely filled out and submitted with the bid."

- Bid Proposal consisting of three (4) pages numbered BP- 1 through BP- 4
Bid Proposal Page **BP-2** must be manually signed.
- Erasures or other changes made to the Bid Proposal Sheet must be initialed by the person signing the bid.
- Bid Bond, certified check, cashier's check, money order or cash shall be submitted with the bid in the amount indicated.
- All Addenda issued shall be acknowledged in the space provided on the Bid Proposal sheet or by manually signing the Addenda sheet and submitting it prior to the bid opening in accordance with Anchorage Municipal Code 7.20.020C.

MUNICIPALITY OF ANCHORAGE
Parks & Recreation Department

2023 Parks & Recreation Fence Contract

XI

BID PROPOSAL

BID PROPOSAL
(CERTIFICATION)

TO: MUNICIPALITY OF ANCHORAGE
PURCHASING DEPARTMENT
632 W. 6TH AVENUE, SUITE 520
ANCHORAGE, ALASKA 99501

March 13, 2023

SUBJECT: Invitation to Bid No. **2023C010**

PROJECT TITLE: 2023 Parks & Recreation Fence Contract

Pursuant to and in compliance with subject Invitation to Bid, and other bid documents relating thereto, the bidder hereby proposes to furnish all labor and materials and to perform all work for the construction of the above referenced project in strict accordance with the bid documents at the prices established in the Bid Proposal, page **BP- 1 through BP - 4** submitted herewith.

The bidder agrees, if awarded the contract, to commence and complete the work within the time specified in the bid documents.

Schedule A: \$ _____ **Total: \$** _____

Schedule B: \$ _____

The bidder acknowledges receipt of the following addenda:

Addenda No. _____	Date of Addenda _____
Addenda No. _____	Date of Addenda _____
Addenda No. _____	Date of Addenda _____

Enclosed is a Bid Bond in the amount of _____.
(Dollar Amount or Percentage of Bid)

Type of Business Organization

The bidder, by checking the applicable box, represents that it operates as () a corporation incorporated under the laws of the State of _____, () an individual, () an LLC, () a partnership, () a nonprofit organization, or () a joint venture. If a partnership or joint venture, identify all parties on a separate page.

Is this project Federally Funded?

Yes

No

Company Name

BID PROPOSAL
(CERTIFICATION)
Continued

SUBJECT: Invitation to Bid No. **2023C010**

PROJECT TITLE: 2023 Parks & Recreation Fence Contract

Date

Alaska Contractor's License Number

Company Name (Printed)

Employer's Tax Identification Number

Authorized Representative Signature

Printed Name & Title

Company **Mailing** Address

Company Phone Number

City, State, Zip Code

Company Fax Number

Company **Physical** Address
(if different from mailing address)

Company Email Address

City, State, Zip Code

Bid Proposal

SCHEDULE A: BASE BID						
NOTE: Refer to Section 70.18 and Details 70-41 and 70-42 for all materials, sizes, dimensions, and clearances for Chain Link Fences. Refer to Detail 70-43 for Decorative Chain Link Fence details and material notes.						
ITEM NO.	SPEC NO.	WORK DESCRIPTION		EST. QTY.	UNIT BID PRICE	TOTAL BID PRICE
A-1	70.18	Chain Link Fence (4ft HT, 9 Gauge)	per L.F.	100		
A-2	70.18	Chain Link Fence (6ft HT, 9 Gauge)	per L.F.	100		
A-3	70.18	Chain Link Fence (8ft HT, 9 Gauge)	per L.F.	100		
A-4	70.18	Gate - Single (6ft. HT, 9 Gauge)	per EA	1		
A-5	70.18	Gate - Single (8ft. HT, 9 Gauge)	per EA	1		
A-6	70.18	Gate - Double (6ft. HT, 9 Gauge)	per EA	1		
A-7	70.18	Gate - Double (8ft. HT, 9 Gauge)	per EA	1		
A-8	70.18 95.04	Gate – Double pipe vehicle gate (30ft. W,)	per EA	1		
A-9	70.18	Chain Link Fence, black vinyl coated (6ft HT, 9 Gauge)	per L.F.	100		
A-10	70.18	Chain Link Fence, black vinyl coated (8ft HT, 9 Gauge)	per L.F.	100		
A-11	70.18	Gate – Double, black vinyl coated (6ft. HT, 9 Gauge)	per EA	1		
A-12	70.18	Gate – Double, black vinyl coated (8ft. HT, 9 Gauge)	per EA	1		
A-13	70.18	Decorative Chain Link Fence	per L.F.	100		
A-14	70.18	Chain link with barbed wire topper	per L.F.	100		
A-15	70.18	Fence Privacy Slats	per L.F.	100		
A-16	95.04	Straight Time Labor	per hour	20		
A-17	94.05	Overtime Labor	per hour	5		

Total Base Bid: _____

SCHEDULE B: Mobilization						
ITEM NO.	SPEC NO.	WORK DESCRIPTION		EST. QTY.	UNIT BID PRICE	TOTAL BID PRICE
B-1		Mobilization/Demobilization Cost - North	per day	2		
B-2		Mobilization/Demobilization Cost - South	per day	2		

Total Base Bid: _____

Total Schedule A & B: _____

Contractor

Date

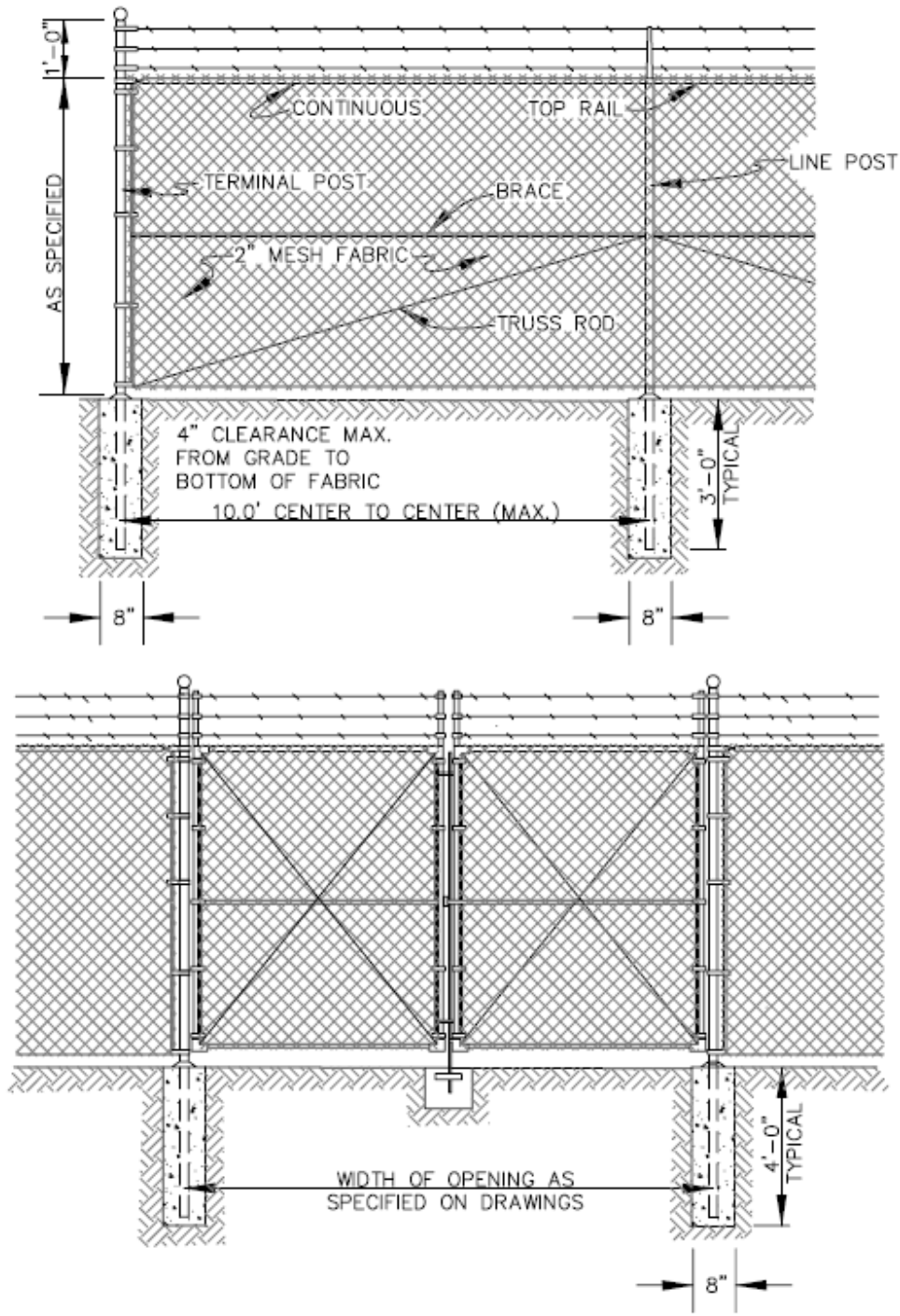
MUNICIPALITY OF ANCHORAGE
PARKS & RECREATION DEPARTMENT

2023 Parks & Recreation Fence Contract

XII

Drawings

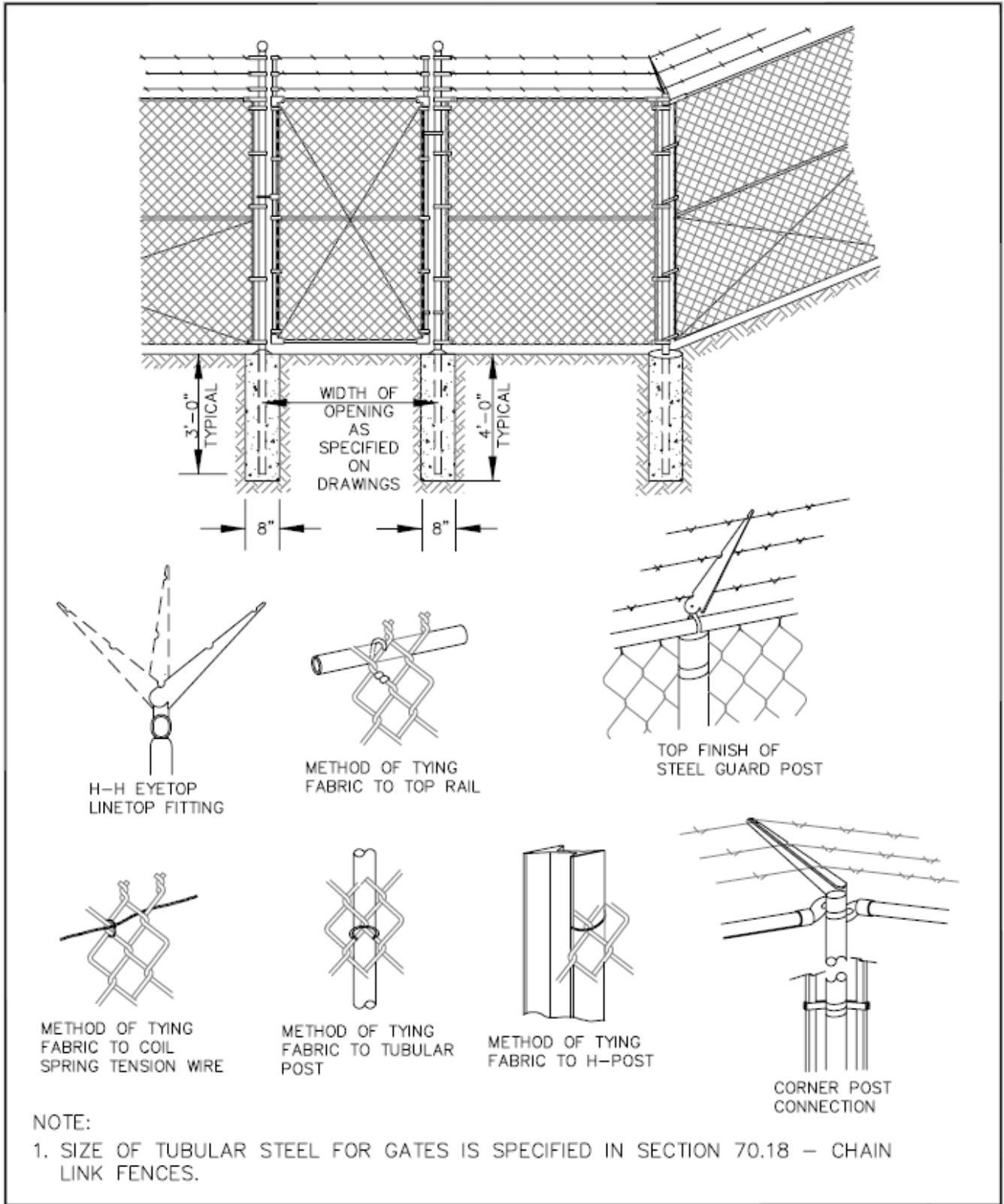
1. Fence Detail #70-41
2. Fence Detail #70-42
3. Decorative Chain Link Fence Detail #70-43
4. 6' Height Chain Link Fence Detail
5. 8' Height Chain Link Fence Detail
6. Double pipe vehicle gate (30ft. W) Detail



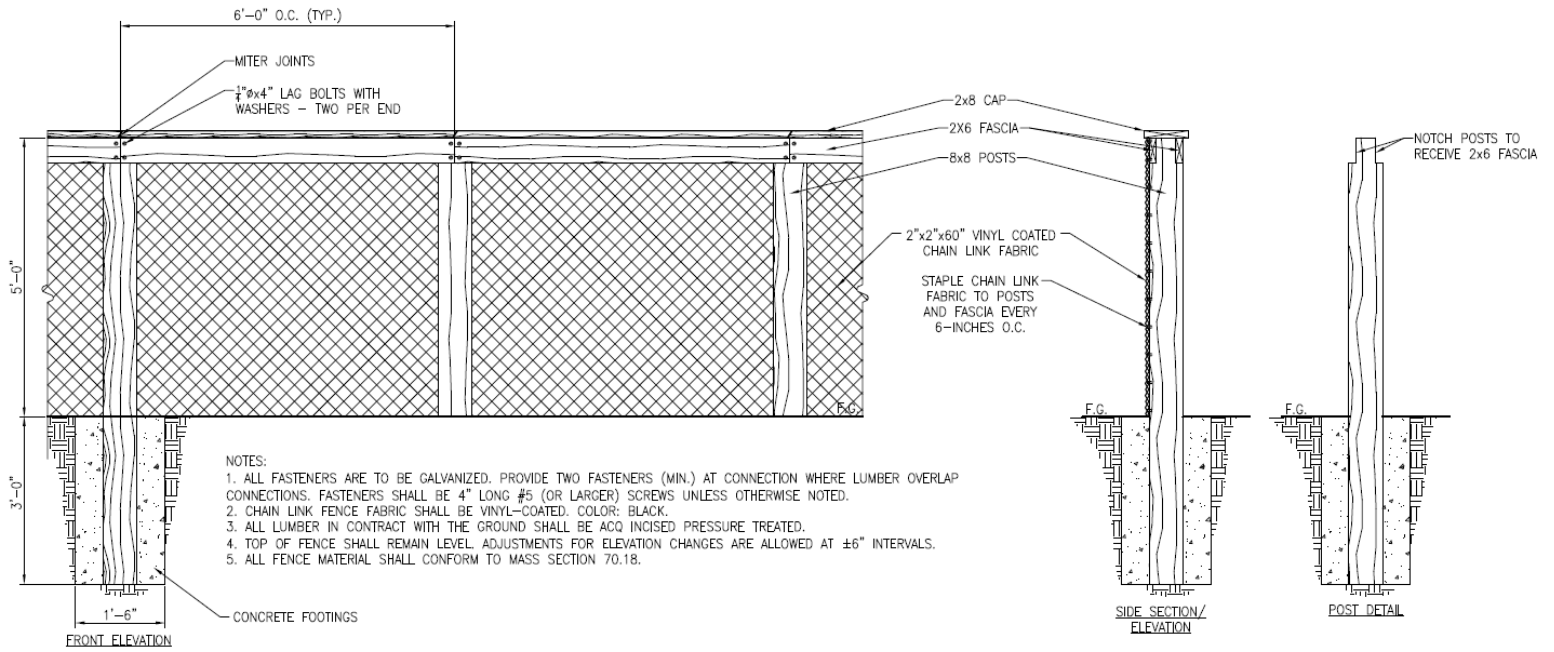
NOTES:

1. GAUGE OF FABRIC AS SPECIFIED ON DRAWINGS.
2. SIZE OF TUBULAR STEEL FOR GATE FRAMES IS SPECIFIED IN SECTION 70.18 - CHAIN LINK FENCES.

<p>MUNICIPALITY</p>  <p>OF ANCHORAGE</p>	<p>SCALE: NTS</p> <p>APPROVED:</p> <p>REVISED: 10/08</p>	<p>FENCE DETAILS</p>	<p>SECTION # 70.18</p> <p>DETAIL # 70-41</p>
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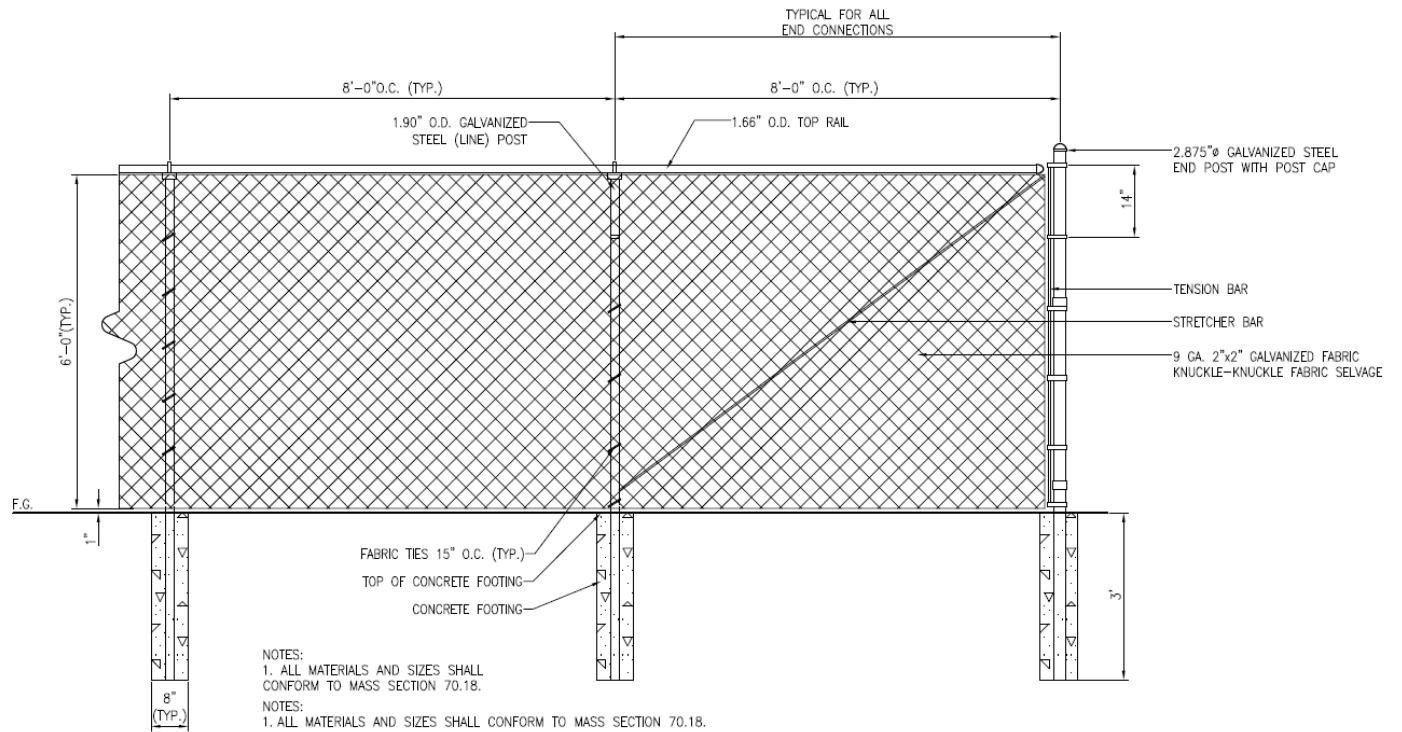


<p>MUNICIPALITY</p>  <p>OF ANCHORAGE</p>	<p>SCALE: NTS</p> <p>APPROVED:</p> <p>REVISED: 10/08</p>	<p>FENCE DETAILS</p>	<p>SECTION # 70.18</p> <p>DETAIL # 70-42</p>
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DETAIL 70-43: DECORATIVE CHAIN-LINK FENCE

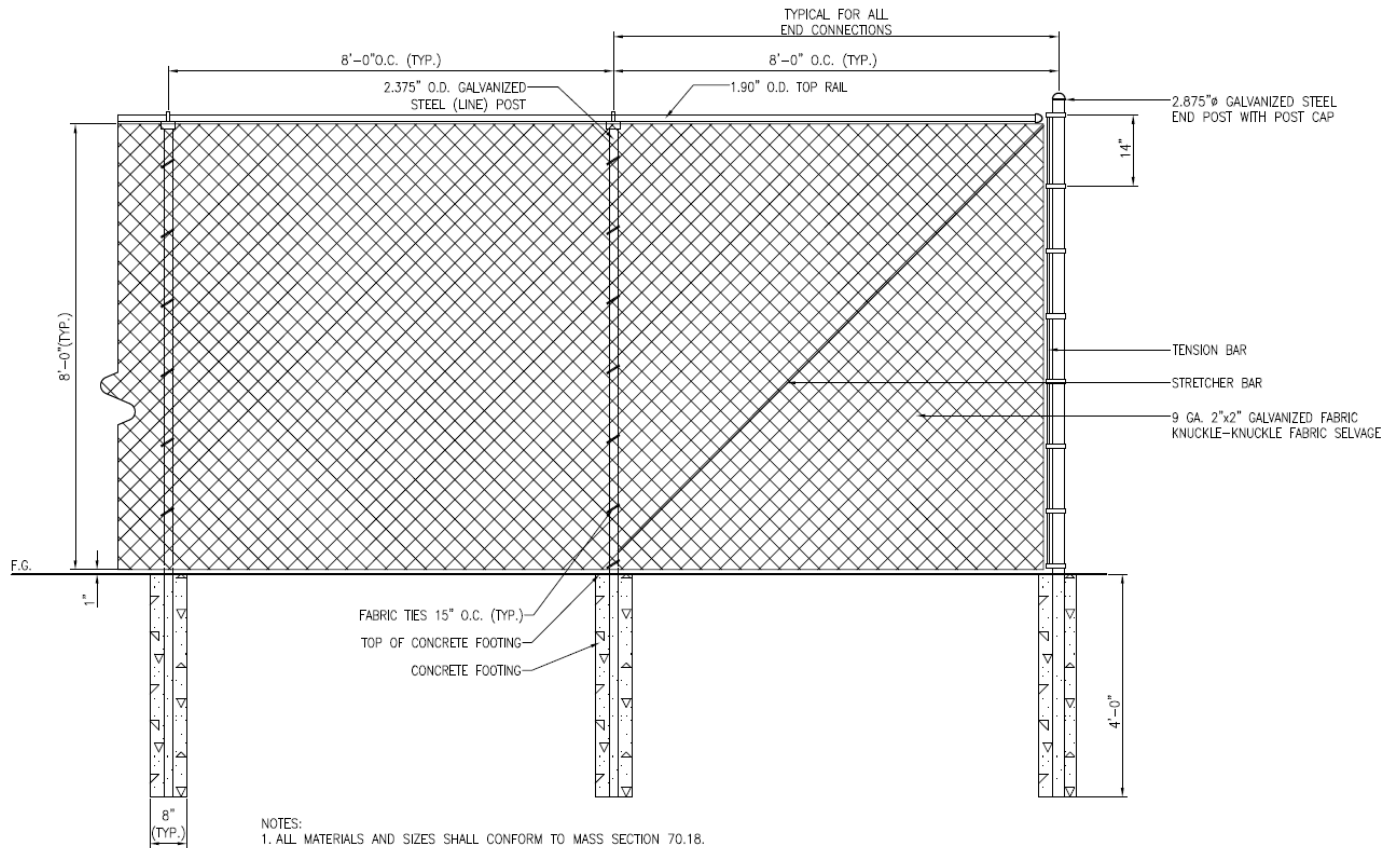
NOT TO SCALE



- NOTES:
1. ALL MATERIALS AND SIZES SHALL CONFORM TO MASS SECTION 70.18.
- NOTES:
1. ALL MATERIALS AND SIZES SHALL CONFORM TO MASS SECTION 70.18.
2. PRIVACY SLATS SHALL BE COMPOSTED OF HIGH DENSITY POLYETHYLENE (HDPE) WITH THE WIND LOAD FACTOR AND PRIVACY FACTOR OF 75%. PLASTIC SLATS TO BE INTERWOVEN THROUGH FABRIC. OWNER SHALL SPECIFY COLOR.
3. SEE MUNICIPALITY OF ANCHORAGE STANDARD SPECIFICATIONS SECTION 70.18 FOR SIZES FOR FENCE MATERIALS.

6FT HEIGHT CHAIN-LINK FENCE DETAIL

NOT TO SCALE



NOTES:

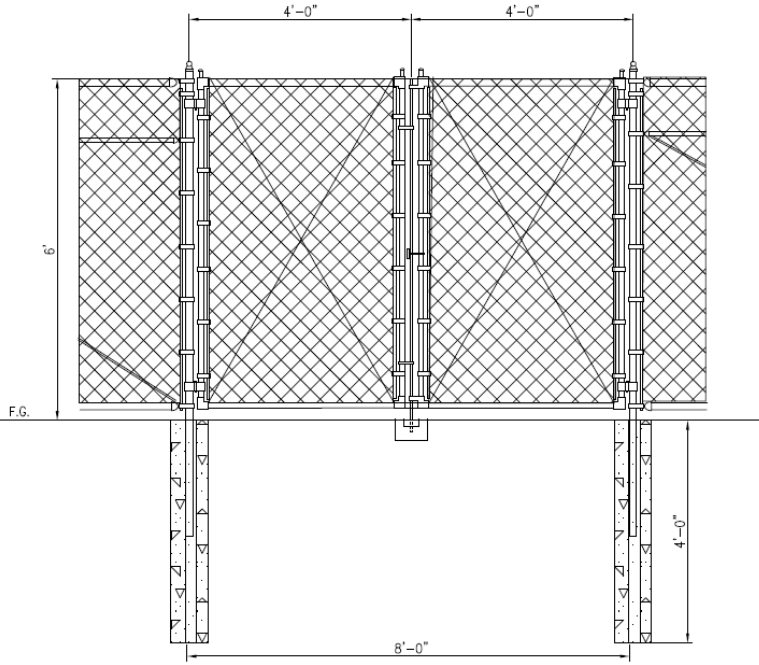
1. ALL MATERIALS AND SIZES SHALL CONFORM TO MASS SECTION 70.18.
2. PRIVACY SLATS SHALL BE COMPOSED OF HIGH DENSITY POLYETHYLENE (HDPE) WITH THE WIND LOAD FACTOR AND PRIVACY FACTOR OF 75%. PLASTIC SLATS TO BE INTERWOVEN THROUGH FABRIC. OWNER SHALL SPECIFY COLOR.
3. SEE MUNICIPALITY OF ANCHORAGE STANDARD SPECIFICATIONS SECTION 70.18 FOR SIZES FOR FENCE MATERIALS.

8FT HEIGHT CHAIN-LINK FENCE DETAIL

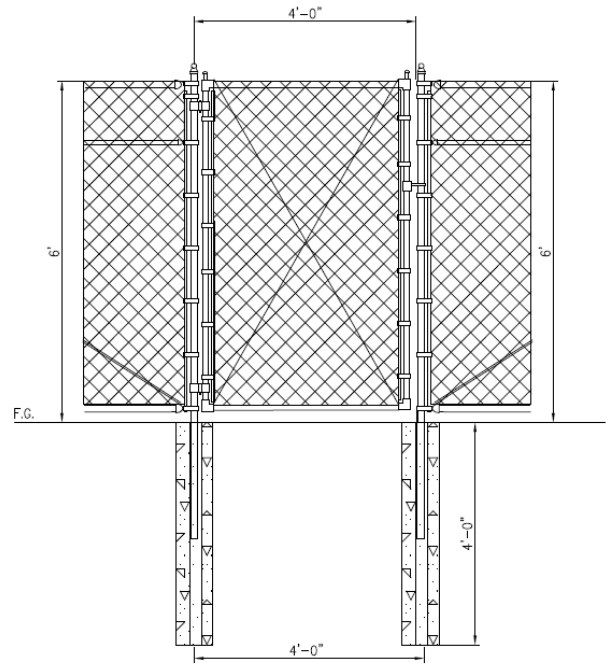
NOT TO SCALE

NOTES:

1. CORNER AND END POSTS, 6' AND UNDER: 2-3/8" DIA. WEIGHT PER FOOT: 3.65 LBS
2. INTERMEDIATE POSTS, 6 FEET AND UNDER: 1-7/8" DIA. WEIGHT PER FOOT: 2.7 LBS.
3. BRACING AND RAILS: 1-1/2 INCH DIA. WEIGHT PER FOOT: 1.75 LBS.
4. PRIVACY SLATS SHALL BE COMPOSTED OF HIGH DENSITY POLYETHYLENE (HDPE) WITH THE WIND LOAD FACTOR AND PRIVACY FACTOR OF 75%. PLASTIC SLATS TO BE INTERWOVEN THROUGH FABRIC. OWNER SHALL SPECIFY COLOR.
5. SEE MUNICIPALITY OF ANCHORAGE STANDARD SPECIFICATIONS SECTION 70.18 FOR SIZES FOR FENCE MATERIALS.

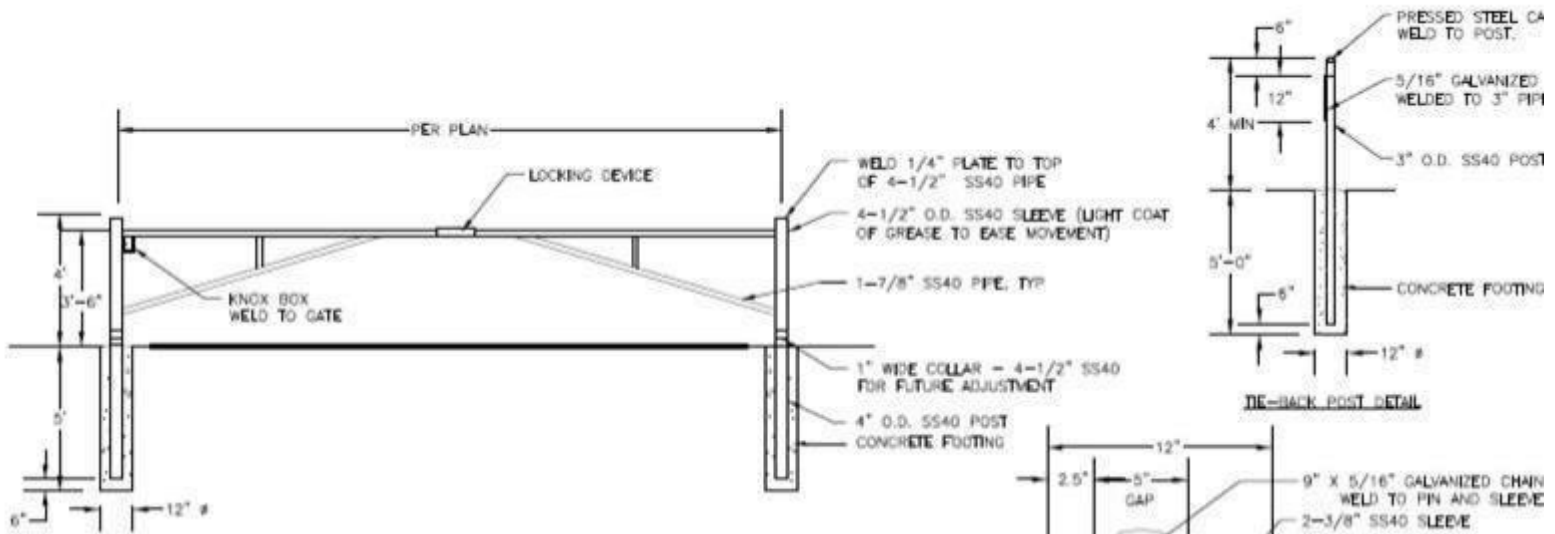


DOUBLE GATE CHAIN-LINK FENCE DETAIL



SINGLE GATE CHAIN-LINK FENCE DETAIL

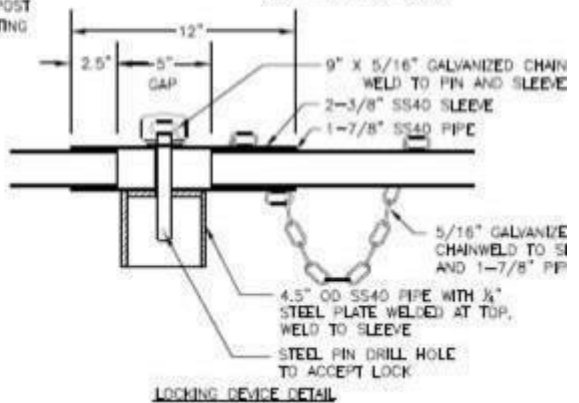
NOT TO SCALE



5 GATE W/ HOLD OPEN POST DETAIL

GATE NOTES:

1. ALL STEEL SHALL BE GALVANIZED.
2. SET GATE TIEBACK POSTS AS DIRECTED IN THE FIELD (BY OWNER) SO THAT THE CHAIN CAN LOOP AROUND THE GATE ARM IN THE OPEN POSITION. GRADES VARY AND POST HEIGHT MAY NEED TO BE ALTERED TO ALLOW GATE ARM AND CHAIN TO MEET PROPERLY.



PARKING

ICEWALK

NTS

MUNICIPALITY OF ANCHORAGE
PARKS & RECREATION DEPARTMENT

2023 Parks & Recreation Fence Contract

XIII

ATTACHMENT A

ATTACHMENT A

WORK ORDER NO. _____

PRD Representative _____ Date _____

Phone No. _____ Cell No. _____ Fax No. _____

Date Required _____ Project Location _____

Project Description _____

		Number of Units		Unit Price		Dollar Amount
Chain Link Fence (4ft. HT, 9 Gauge)	L.F.	_____	X	\$ _____	=	\$ _____
Chain Link Fence (6ft. HT, 9 Gauge)	L.F.	_____	X	\$ _____	=	\$ _____
Chain Link Fence (8ft. HT, 9 Gauge)	L.F.	_____	X	\$ _____	=	\$ _____
Gate – Single (6ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Gate – Single (8ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Gate – Double (6ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Gate – Double (8ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Gate – Double pipe vehicle gate (30ft. W,)	No.	_____	X	\$ _____	=	\$ _____
Chain Link Fence, black vinyl coated (6ft. HT, 9 Gauge)	L.F.	_____	X	\$ _____	=	\$ _____
Chain Link Fence black vinyl, (8ft. HT, 9 Gauge)	L.F.	_____	X	\$ _____	=	\$ _____
Gate – Double, black vinyl coated (6ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Gate – Double, black vinyl coated, (8ft. HT, 9 Gauge)	No.	_____	X	\$ _____	=	\$ _____
Decorative Chain Link Fence	L.F.	_____	X	\$ _____	=	\$ _____
Chain link with barbed wire topper	L.F.	_____	X	\$ _____	=	\$ _____
Fence Privacy Slats	L.F.	_____	X	\$ _____	=	\$ _____
Labor						
Straight Time Labor Rate	Hours		X	\$ _____	=	\$ _____
Labor						
Overtime Labor Rate	Hours		X	\$ _____	=	\$ _____
Mobilization/Demonization Charge, North						\$ _____
Mobilization/Demonization Charge, South						\$ _____

TOTAL WORK ORDER COST ESTIMATE = \$ _____

Proposed Start Date _____ Proposed Completion Date _____

APPROVED BY: _____
(Municipal Representative)

Date: _____

(AFTER MUNICIPAL SIGNATURE FAX COPY TO CONTRACTOR)

CONTRACTOR TO FAX COPY OF APPROVED WORK ORDER TO PURCHASING (343-4595)