

QUESTIONS & ANSWERS

ITB #2022B068

Addendum #1, dated December 7, 2022

1. . Are you required to make a bid (pick and choose) on all of the plow jobs? Or are they all going to go to one contractor? **Award will be made to the lowest responsive and responsible bidder(s) in accordance with Anchorage Municipal Code Sections 7.15.040, 7.20.020, 7.20.030, and 7.20.040, with preference to local bidders applied in accordance with Section 7.20.040. Evaluation for determining the lowest bid(s) will be made by schedule. TO BE CONSIDERED FOR AWARD ON ANY PARTICULAR SCHEDULE, ALL ITEMS WITHIN THAT SCHEDULE MUST BE BID. All items must be new and come with manufacturer's warranty, if supplied by the manufacturer. The purchasing Director will have the sole discretion to determine whether the bid submitted meets specifications of the Invitation to Bid, whether a bidder is responsive, and whether a deviation is material.**
2. How do call outs for extreme snowfall occurrences work? Rates and time frame for a 6" snowfall are different from a 12" snowfall. There needs to be a way to cover the extra costs for a contractor to plow extreme snowfall events. 3-6" is relatively a typical snowfall, but more than that should be bid differently, either at an hourly rate or in increments such as a price for 3-6", a price for 6-9" and so on. **It is our intent to call-out contractors as soon as 2" of snow accumulation is reached. Your bid should reflect the cost to perform all of the required work at the site, regardless of actual accumulation by the time you respond**
3. Is the contractor responsible for hauling and ripping after each occurrence? The AWWU responsibility and contractor responsibility needs to be outlined better and needs to be more specific. Ripping a parking lot 30 times based on 30 snowfalls is not realistic and will drastically change the way the contract is bid. **Ripping will be performed on an as-needed basis, when directed by the contract administrator.**
4. Why are the schedules so jumbled together? It would make more sense to have a Eagle River specific schedule and multiple Anchorage specific schedules in regards to the roughly 90 pump stations. **The schedules have been adjusted. See Addendum No. 1 for revised bid proposal pages 9R-16R.**
5. Will there be better instruction available for what each property needs done than the less than desirable photos that are included? **Yes, we will provide on-site directions to contractors awarded contracts.**
6. Will the contractor or AWWU be responsible for snow stacking / hauling / Scraping? If AWWU is the primary and asks for these services, two to three day response could be typical under these conditions. **The contractor will be responsible. See specifications for specifics.**
7. There is no line item for hourly rates for additional Labor, Loader, Dump truck, dump fees these should be added in place of of T&M. **Hauling will be paid at a per load rate. We will not pay hourly for any services.**
8. For the Ice Ripping, what is the expectation for being considered complete? Ice Ripping at 35 degrees and sunny most often is completed much quicker than at -5 degrees at night. Can this Item be changed to Ice Ripping – Hourly rate. **Ice ripping must be bid by location. We will not pay for ice ripping via an hourly rate.**
9. 5(c) Icemelt – “shall not be harmful to any vegetation or cause damage to concrete”. Does the Owner have a product they expect to have used? **We typically use Premiere Pro-Tec, but any product that meets our specifications can be used.**

BID PROPOSAL

SCHEDULE I

ALL LOCATIONS IN SCHEDULE 1 SNOW MUST BE HAULED

****SNOW HAULING****Per Dump Truck Load – To include Dump Truck (Minimum 12/14 yard), Loader, Dump Fees and Labor

LINE ITEMS	Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Sanding Sidewalk	Ice Ripping / Parking Lot	Hauling Per Load
1. AWWU Headquarters (3000 Arctic Blvd)	\$	\$	\$	\$	N/A	\$	\$
2. AWWU O&M (325 E 94 th Court)	\$	\$	\$	\$	\$	\$	\$
3. Turpin Septage Receiving	\$	N/A	\$	N/A	N/A	\$	\$
4. King Street Septage Receiving	\$	N/A	\$	N/A	N/A	\$	\$
Est. Callouts Per Year	X 30	X 40	X 20	X 30	X 30	X 30	X 500
Est. Cost Per Year	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total Bid Amount of Schedule I, items 1 - 4 \$ _____							

SCHEDULE II

****SNOW HAULING****Per Dump Truck Load – To include Dump Truck (Minimum 12/14 yard), Loader, Dump Fees and Labor

LINE ITEMS	Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Ice Ripping Parking Lot	Hauling Per Load
1. PS Landfill Site 15 th St. ¼ mile west of Lake Otis	\$	N/A	\$	N/A	\$	N/A
2. PS 2 1252 W. 12th	\$	N/A	\$	N/A	\$	N/A
3. PS 5 949 E. 36 th – IRS Parking Lot	\$	N/A	\$	N/A	\$	N/A
4. PS 6 Woodside Park, Next to Chester Creek	\$	N/A	\$	N/A	\$	N/A
5. PS 7 1321 Anchorage Port Rd. – In Front of Tesoro Oil Co.	\$	N/A	\$	N/A	\$	N/A
6. PS 8 3967 Locarno Dr & St. Gotthard Ave.	\$	N/A	\$	N/A	\$	N/A

Vendor Name _____

BID PROPOSAL (CONTINUED)

SCHEDULE II Cont.

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Ice Ripping Parking Lot	Hauling Per Load
7	PS 10 2121 Pete's PL Haul Snow	\$	N/A	\$	N/A	\$	\$
8	PS 12 4501 W 100 th Haul Snow	\$	N/A	\$	N/A	\$	\$
9	PS 29 Southeast Corner of C St. & 16 th Ave	\$	N/A	\$	N/A	\$	N/A
10	PS 30 15120 Davidson Dr.	\$	N/A	\$	N/A	\$	N/A
11	PS 31 17131 Old Seward Hwy	\$	N/A	\$	N/A	\$	N/A
12	PS 34 5965 Raspberry Rd 200 Feet West of Kiliak Place on north side of Raspberry Rd.	\$	N/A	\$	N/A	\$	N/A
13	PS 37 8001 West End Rd.	\$	N/A	\$	N/A	\$	N/A
14	PS 38 11680 Hilltop Dr.	\$	N/A	\$	N/A	\$	N/A
15	PS 39 8893 Dry Creek Loop	\$	N/A	\$	N/A	\$	N/A
16	PS 41 1140 Northpointe Bluff Dr.	\$	N/A	\$	N/A	\$	N/A
Est. Callouts Per Year		X 30	X 40	X 20	X 30	X 5	X 300
Est. Cost Per Year		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total Bid Amount of Schedule II, items 1 - 16 \$ _____							

SCHEDULE III

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
1.	PS 53 12317 Lake St.	\$	N/A	\$	N/A	\$
2.	PS 51 Eagle Glenn Park, Intersection of Targhee Loop and Banff St	\$	N/A	\$	N/A	\$
3.	PS 54 18544 Mills Bay Rd.	\$	N/A	\$	N/A	\$
4.	PS 56 Between 19000 Trail Bay Dr and 19027 Mountain Point Dr.	\$	N/A	\$	N/A	\$

Vendor Name _____

BID PROPOSAL (CONTINUED)

SCHEDULE III Continued

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
5.	PS 57 Eagle River Campground or 9777 Hesterberg Rd.	\$	N/A	\$	N/A	\$
6.	PS 59 North of 16525 Birchwood Loop Rd	\$	N/A	\$	N/A	\$
7.	PS 60 18100 Yellowstone Dr.	\$	N/A	\$	N/A	\$
8.	PS 62 13820 Akers Cir.	\$	N/A	\$	N/A	\$
Est. Call-Outs Per Year		X 30	X 40	X 20	X 30	X 10
Est. Cost Per Year		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total Bid Amount of Schedule III, items 1 - 8 \$ _____						

SCHEDULE IV- EAGLE RIVER LOCATIONS

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
1.	T-Bird Reservoir 24420 Widgeon Dr	\$	N/A	N/A	N/A	N/A	N/A
2.	T-Bird Booster 24707 Thunderbird Dr	\$	N/A	N/A	N/A	N/A	N/A
3.	Homestead MLV Vault across: 22525 Homestead Rd	\$	N/A	N/A	N/A	N/A	N/A
4.	Knik View West PRV Station 21975 Armas Dr	\$	N/A	N/A	N/A	N/A	N/A
5.	Chugiak MLV Vault 18391 Hillcrest Dr	\$	N/A	N/A	N/A	N/A	N/A
6.	North Access MLV Vault 13495 Powder Ridge Dr	\$	N/A	N/A	N/A	N/A	N/A
7.	Santa Maria Booster Station 17101 Santa Maria Dr	\$	N/A	N/A	N/A	N/A	N/A
8.	Baronoff Booster Station 10350 Old Eagle River Road	\$	N/A	N/A	N/A	N/A	N/A
9.	Meadow Creek Reservoir 11125 Eagle River Lp Rd	\$	N/A	N/A	N/A	N/A	N/A
10.	Norfolk Booster Station #65 10551 Sun Beau Dr	\$	N/A	N/A	N/A	N/A	N/A
11.	Gruening Reservoir 9901 Lee St	\$	N/A	N/A	N/A	N/A	N/A

Vendor Name _____

BID PROPOSAL (CONTINUED)

SCHEDULE IV Cont.

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
12.	Eagle River Road Booster 10010 Crest View Ln	\$	N/A	N/A	N/A	N/A	N/A
13.	Eagle River Lane Booster 10105 Eagle River Ln	\$	N/A	N/A	N/A	N/A	N/A
14.	Heritage West Booster 19810 War Admiral Rd	\$	N/A	N/A	N/A	N/A	N/A
15.	Lower Eagle Crossing PRV 19851 Highland Ridge Dr	\$	N/A	N/A	N/A	N/A	N/A
16.	Mountain Vista PRV 9112 Eagle River Ln	\$	N/A	N/A	N/A	N/A	N/A
17.	Icefall (Eagle Crossing) PRV 20898 Icefall Dr	\$	N/A	N/A	N/A	N/A	N/A
18.	ARL Booster 15501 E Eagle River Lp Rd	\$	N/A	N/A	N/A	N/A	N/A
19.	Eklutna Vault GPS 61.4521753993041 -149.37413562631582	\$	N/A	N/A	N/A	N/A	N/A
20.	Edmonds Vault GPS 61.444176755112174 - 149.39097159000693	\$	N/A	N/A	N/A	N/A	N/A
21.	Robinson Vault GP 61.428755942616945 - 149.43213675245516	\$	N/A	N/A	N/A	N/A	N/A
22.	Knik View East PRV Vault - East of 22499 Deer Park Dr	\$	N/A	N/A	N/A	N/A	N/A
23.	Fire Lake PRV Station - 13302 Old Glenn Hwy	\$	N/A	N/A	N/A	N/A	N/A
24.	Dawn Street Booster Station - 11724 Dawn St	\$	N/A	N/A	N/A	N/A	N/A
25.	Hysten Crest Booster Station - 10418 Stewart Dr	\$	N/A	N/A	N/A	N/A	N/A
26.	Eagle Crossing Upper PRV Station - 9425 Eagle River Ln	\$	N/A	N/A	N/A	N/A	N/A
27.	Brendlwood Booster Station - 11020 Kaskanak Dr	\$	N/A	N/A	N/A	N/A	N/A
Est. Call-Outs Per Year		X 30	X 40	X 20	X 30	X 30	X 10
Est. Cost Per Year		\$ _____					
Total Bid Amount of Schedule IV, items 1 -27 \$ _____							

Vendor Name _____

BID PROPOSAL (CONTINUED)

SCHEDULE V – ANCHORAGE LOCATIONS

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
1.	Well #4 Mt. View 2941 Commercial Dr	\$	N/A	N/A	N/A	N/A	N/A
2.	Military Reservoir (tank) 4399 Klutina Dr	\$	N/A	N/A	N/A	N/A	N/A
3.	Well #25 4347 Rendezvous Cir	\$	N/A	N/A	N/A	N/A	N/A
4.	Well #10 Klutina 1 5000 Klutina Dr	\$	N/A	N/A	N/A	N/A	N/A
5.	Well #11 Klutina 2 5200 Klutina Dr	\$	N/A	N/A	N/A	N/A	N/A
6.	Chugach Foothills PRV 4343 Tikishla St	\$	N/A	N/A	N/A	N/A	N/A
7.	Reservoirs 3 & 4 6800 E Tudor Rd	\$	N/A	N/A	N/A	N/A	N/A
8.	Well #7 435 E 40 th Ave	\$	N/A	N/A	N/A	N/A	N/A
9.	Well #12 Behind 4040 B St	\$	N/A	N/A	N/A	N/A	N/A
10.	Well #13 Spruce 6351 Spruce St	\$	N/A	N/A	N/A	N/A	N/A
11.	68 th Ave PRV 4265 BLM Rd	\$	N/A	N/A	N/A	N/A	N/A
12.	Abbott Loop MLV 8738 Elmore Rd	\$	N/A	N/A	N/A	N/A	N/A
13.	Service Reservoir (tank) 5131 Abbott Rd	\$	N/A	N/A	N/A	N/A	N/A
14.	Well #29 Service 5301 Abbott Rd	\$	N/A	N/A	N/A	N/A	N/A
15.	Elmore Reservoir 12545 Elmore Rd	\$	N/A	N/A	N/A	N/A	N/A
16.	135 th B.S. (School Supply) 13541 Ervin Rd	\$	N/A	N/A	N/A	N/A	N/A
17.	Turnagain Reservoir (tank) 3411 Eastwind Dr	\$	N/A	N/A	N/A	N/A	N/A
18.	SAMS 164 th Booster Station 5823 Prominence Pointe Dr	\$	N/A	N/A	N/A	N/A	N/A
19.	SAMS Line Reservoir 16899 Olena Pointe Cir	\$	N/A	N/A	N/A	N/A	N/A
20.	Southpark PRV Station 15618 Noble Point Dr	\$	N/A	N/A	N/A	N/A	N/A
21.	Bella Vista Reservoir 614 E 81st Ave	\$	N/A	N/A	N/A	N/A	N/A
22.	92nd Ave PRV Station 800 E 92nd Ave	\$	N/A	N/A	N/A	N/A	N/A
23.	Sand Lake Booster Station 8405 Sand Lake Rd	\$	N/A	N/A	N/A	N/A	N/A
24.	Kincaid Reservoir (tank) 7007 Kincaid Rd	\$	N/A	N/A	N/A	N/A	N/A

Vendor Name _____

BID PROPOSAL (CONTINUED)

SCHEDULE V Cont.

LINE ITEMS		Snow Removal Parking Lot	Snow Removal Sidewalk	Sanding Parking Lot	Ice Melt Sidewalk	Sanding Sidewalk	Ice Ripping / Removal Parking Lot
25.	Chevigny Reservoir (tank) 6300 Chevigny St	\$	N/A	N/A	N/A	N/A	N/A
26.	Arctic Valley Vault GPS 61.239974284990794 - 149.68822938037715	\$	N/A	N/A	N/A	N/A	N/A
27.	Robert Rude PRV Station - 9101 Peck Ave	\$	N/A	N/A	N/A	N/A	N/A
28.	Kluane MLV - 8659 Kluane Ave	\$	N/A	N/A	N/A	N/A	N/A
29.	Debarr Prv Station - 8700 Debarr Rd	\$	N/A	N/A	N/A	N/A	N/A
30.	East 32 nd Ave . MLV - 3215 Muldoon Rd	\$	N/A	N/A	N/A	N/A	N/A
31.	Tudor MLV - 6790 E Tudor Rd	\$	N/A	N/A	N/A	N/A	N/A
32.	Bragaw Street MLV - 4709 Elmore Rd	\$	N/A	N/A	N/A	N/A	N/A
33.	MacNees PRV - In ROW North of 1700 E Tudor	\$	N/A	N/A	N/A	N/A	N/A
34.	Well #3 - 1605 E 3rd Ave	\$	N/A	N/A	N/A	N/A	N/A
35.	Chrysler PRV - 2603 E 5TH AVE	\$	N/A	N/A	N/A	N/A	N/A
36.	Davis ELV – GPS 61.278186973755616 -	\$	N/A	N/A	N/A	N/A	N/A
37.	Hiland ELV – GPS 61.305975706255964 -149.6117479353317	\$	N/A	N/A	N/A	N/A	N/A
38.	Artillery ELV – GPS 61.32537302602686 -149.59545408082008	\$	N/A	N/A	N/A	N/A	N/A
39.	Tudor Road East PRV Station - At SE corner of Boniface and Tudor Intersection	\$	N/A	N/A	N/A	N/A	N/A
Est. Call-Outs Per Year		X 30	X 40	X 20	X 30	X 30	X 10
Est. Cost Per Year		\$ _____					
Total Bid Amount of Schedule V, items 1 - 39 \$ _____							

NOTE: Erasures or other changes made on the Bid Proposal page or the signature page shall be initialed by the person signing the bid.

Vendor Name _____

BID PROPOSAL (CONTINUED)

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Prompt Payment Discount - Payment Terms Offered
_____ % Net 15 OR Net 30 (default) 1% is the minimum amount allowed (As referenced in Special Provisions, paragraph 19)

Addendum Acknowledgement
Number(s) _____ is/are hereby acknowledged

The bidder will accept CREDIT CARDS FOR PURCHASES against this ITB.

- YES
 NO

BASIS OF AWARD

Award will be made to the lowest responsive and responsible bidder(s) in accordance with Anchorage Municipal Code Sections 7.15.040, 7.20.020, 7.20.030, and 7.20.040, with preference to local bidders applied in accordance with Section 7.20.040. Evaluation for determining the lowest bid(s) will be made **by schedule. TO BE CONSIDERED FOR AWARD ON ANY PARTICULAR SCHEDULE, ALL ITEMS WITHIN THAT SCHEDULE MUST BE BID.** All items must be new and come with manufacturer's warranty, if supplied by the manufacturer. The purchasing Director will have the sole discretion to determine whether the bid submitted meets specifications of the Invitation to Bid, whether a bidder is responsive, and whether a deviation is material.

CONTRACT VOLUME

The MOA does not guarantee any minimum or maximum purchase quantities and/or dollar amounts. The above quantities are for evaluation purposes only. The MOA reserves the right to increase or decrease the quantities listed at the same unit price.

PERIOD OF PERFORMANCE

Period of performance will be on an "as required" basis from January 1, 2023 to December 31, 2023, unless terminated sooner, with an option to renew for (4) additional one (1)-year periods **at the same unit price(s), upon mutual consent of both parties and lawful appropriation of funds.**

Vendor Name _____

BID PROPOSAL (CONTINUED)

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By submitting a bid, the bidder acknowledges receipt, has reviewed and has an understanding of all documents listed on the Invitation to Bid Cover Sheet. For purposes of bid evaluation and contract award, in the event of inconsistency between the unit price and extended amount, the unit price will govern.

Authorized Representative Signature

Date

Printed Name

Title

Printed Vendor Name

Phone Number

Mailing Address

Fax Number

City, State, Zip Code

Company Email Address

Physical Address of Company (if different from above)

City, State, Zip Code

By signing above the bidder certifies they are an equal opportunity employer and 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 contractor 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.

Anchorage Water & Wastewater Utility (AWWU)

Operations and Maintenance Division

Snow Removal for Parking Lots and Sidewalks

1. SCOPE:

It is the intent of this requirement to obtain the services of a Contractor to take full responsibility for snow plowing, snow hauling, sanding, and ice melting “as needed” in order to have the parking lots and sidewalks bare as the weather will permit and provide access to parking spaces during the normal hours of use. Bids will only be considered from Contractors that have the equipment necessary to perform the task.

2. DESCRIPTION OF WORK:

The work will normally be performed between the hours of 5:30 pm and 6:00 am on AWWU facilities with employees,. Working times may vary at other AWWU location, and no additional payment will be made. However, this time frame shall not preclude day-time plowing operations, if required. The decision of when to plow shall be the responsibility of the Contract Administrator or designee.

NOTE: 325 E 94th Court location, King Street septage receiving station and, Turpin septage receiving station shall ONLY be plowed between the hours of 5:30 p.m. and 5:00 am. If it is determined by the Contractor that the plowing cannot be completed by 5:30 a.m., plowing will be done that evening.

The Contractor is to maintain a written log of snow removal and sanding process by event. Logs should identify date, time, weather conditions, and services provided. This log shall be made available to the Contract Administrator with the monthly invoice.

a. SNOW REMOVAL FROM PARKING LOTS AND SIDEWALKS:

The Contractor shall have sufficient personnel and equipment to begin snow removal services on all schedules within two (2) hours of verbal notification by the Contract Administrator or designee.

Snow shall be removed from sidewalk areas down to the top of existing concrete or asphalt. In general, snow removal from sidewalks will be accomplished after a one (1) inch accumulation is reached.

Snow shall be removed from parking lot areas down to the existing surface. Snow removal from parking lots will be accomplished after a two (2) inch accumulation has been reached.

The following items are to be used as general procedures to follow during snow removal of the parking lots and sidewalks.

1. All emergency exits shall be kept clear
2. All fire hydrants will be kept clear and visible
3. Snow shall not be piled on shrubs or trees
4. ADA curb cuts and parking spots shall be kept cleared at all times.
5. Do not stack snow around buildings

Snow removed from parking lots and sidewalks may be stacked as designated for stacking as referenced in Appendix A. Snow and ice shall not be transferred from one snow removal location to another for the purpose of stacking or storing. The Contractor must coordinate all snow and ice stacking activities with the Contract Administrator prior to beginning of the first snowfall. If an excessive amount of snow and ice accumulates in the stacking areas AWWU reserves the right to remove the snow and ice from those areas by whatever means the AWWU deems is in its best interest.

AWWU vehicles will be moved by AWWU in parking lots to allow complete snow removal. Complete snow and ice removal may require the Contractor to return to the work area after the next working day to remove snow and ice from areas where AWWU vehicles were parked. No additional

Anchorage Water & Wastewater Utility (AWWU)

Operations and Maintenance Division

Snow Removal for Parking Lots and Sidewalks

payment will be due the Contractor for performance of this requirement.

b. **SANDING PARKING LOTS AND SIDEWALKS:**

The Contractor shall spread a thin even layer of a mixture of sand over parking lots. A mechanical spreader shall be used in parking lot areas to ensure the sand is spread evenly. If requested, the Contractor shall spread a thin, even layer of sand over sidewalk areas. Hand spreading tools may be used to complete this work.

c. **ICE MELT SIDEWALKS:**

The Contractor shall spread a thin even layer of ice melt over the sidewalks. Hand spreading tools may be used to complete this work.

d. **ICE RIPPING/ICE REMOVAL FROM PARKING LOTS:**

The Contractor shall have sufficient personnel and equipment to begin ice ripping/removal services on parking lots as necessary. Ice shall be removed from parking lot areas down to the existing concrete or asphalt surface. Snow and ice shall not be transferred from one snow removal location to another for the purpose of stacking and/or storing. Ice removed from parking lots designated to be hauled away shall be hauled to a Contractor's provided dumpsite.

e. **SNOW HAULING:**

All snow and ice shall be removed from all of Schedule I locations. Snow shall be hauled, upon the request from the Contract Administrator or their designee, as bid on Schedule I (Snow Removal and Hauling). All other locations are to be removed from parking lots and sidewalks designated to be hauled to a Contractor's provided dumpsite. Snow and ice shall be removed from temporary stacking sites within forty-eight (48) hours of original call out. No additional payment will be made to the Contractor for providing this service. Snow Hauling on an "as needed" basis will be requested by the Contract Administrator or designee. Snow will not be removed from the locations that are allowed to store snow without the approval of the Contract Administrator. Snow Hauling for these locations will be bid per Dump Truck Load – To include Dump Truck (Minimum 12/14 yard), Loader, Dump Fees and Labor.

3. **EQUIPMENT:**

The Contractor will be responsible for providing alternate equipment for scheduled services in the event the Contractor's equipment becomes faulty. At no time will faulty equipment be an excuse for not performing a particular service described in the Contract Documents. Alternate equipment must be available and be delivered to the applicable location within sixty (60) minutes of determination of need, due to breakdown of dedicated equipment. The Contractor shall not store any equipment at the parking lot site without the approval of the Contract Administrator.

If the Contractor fails to provide snow removal services as specified in the contract documents for any reason, the Municipality of Anchorage shall complete the work by procuring the services required from another entity. The Contractor will then be obligated to reimburse AWWU for the amount required to provide the service.

- a. As a minimum the Contractor shall provide and make available all necessary equipment to perform the task the AWWU contract. The equipment, before being accepted for actual work, must be in proper mechanical condition fully equipped as required for efficient option, be properly

Anchorage Water & Wastewater Utility (AWWU) Operations and Maintenance Division

Snow Removal for Parking Lots and Sidewalks

registered and insured in accordance with the laws of the State of Alaska, and must be equipped with accessories to meet existing conditions.

- b. All vehicles must be maintained in good operational repair, appearance, and sanitary conditions at all times. AWWU shall have the right to “shut down” immediately, upon inspection, any vehicle deemed unsafe or unsatisfactory during performance of this contract.
- c. The Contractor shall furnish AWWU with a list identifying all equipment to be used in fulfilling this contract. The Contractor shall notify AWWU of any additions or deletions throughout the life of the contract. The list as shown on Attachment B, Contract’s Information Report shall be submitted to the Contract Administrator within three (3) working days from bid opening. Any Changes in the Contractor’s vehicles/equipment from the original equipment must have prior approval of AWWU
- d. All equipment listed must be made available for inspection if requested by the Contract Administrator within forty-eight (48) hours during the contract period.
- e. All equipment must be equipped in accordance with state and municipal laws
- f. Failure of the apparent low bidder to comply with any of the requirements listed above may result in the rejection of his/her bid proposal.

4. LABOR REQUIREMENT:

The Contractor shall furnish with each separate piece of equipment, capable licensed drivers in sufficient numbers to ensure they are operated safely and efficiently. The Contractor shall furnish additional drivers to relieve the regular drivers when extended periods of work require it.

The Contractor shall employ and use only competent people in the execution of this contract. Whenever the Municipality notifies the Contractor that any person employed by the Contractor for the execution of this contract is incompetent, unsafe, disorderly, or otherwise performing in an unsatisfactory manner, such person shall be replaced and not used again, for work covered by the contract.

5. MATERIALS:

The Contractor shall be required to supply all materials needed for completion of the work. Material costs are incidental to the bid items and no additional payment will be due the Contractor for materials used to accomplish the work required. All materials supplied must be compatible with the intended use and/or must meet the following requirements:

a. SAND:

Aggregate shall be sound, durable, and free of adherent coatings of clay, dust or any other objectionable matter and shall have a percentage of wear not to exceed 50 after 500 revolutions as determined by ASTM C-131.

Aggregate graduation shall conform to the following grading limits:

3/8"	Screen	100%	Passing
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#4	Screen	70-100%	Passing
#8	Screen	0-35%	Passing
#16	Screen	0-10%	Passing
#30	Screen	0-5%	Passing
#200	Screen	0-1%	Passing

The Contractor shall have a gradient test conducted on the sand proposed for use in this contract. The results shall be submitted to the Contract Administrator for product usage approval prior to the start of the winter snow removal season. Sand proposed for use in this contract may be rejected if the specification requirements are not met. The Contract Administrator reserves the right to conduct gradient tests of the material at any time.

b. ICE MELTING PRODUCTS:

Ice melting products supplied for this contract shall not be harmful to any vegetation or cause damage to concrete sidewalks, ramps, stairs, etc. The contractor shall provide SAFETY SHEETS (SDS) and descriptive literature for the approval by the Contract Administrator within seven (7) days from date of award

6. DAMAGE AND ACCIDENTS:

a. ACCIDENT REPORTS:

The Contractor shall immediately notify Anchorage Police Department of all accidents involving his vehicles while operating under these contract requirements.

The Contractor shall submit a written report to the Contract Administrator within twenty-four (24) hours from the time any incident or accident occurs as a result of snow and ice removal activities. Such reports shall describe the time, place, and circumstances surrounding the incident or accident, the names of parties involved and witness's names.

The Contractor shall be responsible for correcting any accidental damage caused by his snow removal activities to the satisfaction of the Municipality and/or the affected party. See 6b.

b. DAMAGE:

The Contractor shall take every precaution to protect all areas adjacent to sidewalks and parking lots from damage caused by snow removal personnel, equipment and/or ice melting products.

Prior to the beginning of the snow removal season the Contractor shall inspect the snow removal areas and submit a written report to the Contract Administrator which lists all existing damaged curbs, sidewalks, signs, asphalt, landscaping, etc.

At the end of the snow removal season, the Contract Administrator will inspect the snow removal areas to determine if any new damage is evident. The Contractor shall be required to correct the new damage caused by his/her snow removal activities within fourteen (14) days of notification, unless the damage must be completed in the Spring, from the Contract Administrator, if they are deemed qualified to make said repairs. AWWU has the option to have either AWWU departments or third-party vendors make repairs at the expense of the Contractor if the Contractor is deemed unqualified for the repair work.

AWWU shall not incur any additional costs for repairs due to damage or negligence. All repairs

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shall be inspected by the Contract Administrator and approved as qualified.

7. CONTRACT ADDITIONS/DELETIONS:

The Contract Administrator may require additional work during the contract period on an infrequent basis. This work may include steam thawing, water pumping, ice removal from drainage intakes, and other work associated with winter parking lot and sidewalk maintenance, but not specifically addressed under the listed bid items.

If this type of additional work is required by the Contract Administrator, the Contractor shall be notified and will provide an estimated cost for performing the work to the Contract Administrator for approval prior to accomplishing the work. After receiving approval of the estimated cost, the Contractor shall proceed with the work on a time and material basis. AWWU will pay the fair market rental "as agreed to by both parties" on all specialized equipment requested by AWWU. Agreement as to the fair market rental must be made prior to use of the requested equipment. The final cost of the work shall not exceed the approved estimate. If the final cost of the work is less than the approved estimate the Contractor shall invoice the Municipality for the lesser amount.

AWWU may also notify the Contractor of its intention to add a parking lot and/or sidewalk to an existing schedule. After notification the Contractor shall submit estimated costs for performing all pertinent schedule items to the Contract Administrator for approval. If a price is agreed to, the appropriate contract changes shall be made. The Municipality reserves the right to add additional work without affecting the price of existing bid items.

8. PRIORITY FOR SNOW REMOVAL:

In the event of a heavy snowfall, which would limit the response, the following priorities have been established, but are subject to the direction of the Contract Administrator or designee.

- a. 3000 Arctic Blvd
- b. 6532 Boundary Ave (Turpin septage receiving station)
- c. 597 E 92nd Ave (King Street septage receiving station)
- d. 325 E. 94th Court (Public Parking)

9. CONTRACT DISCREPANCIES:

The Contractor's failure to provide a service required by this contract will be grounds for AWWU to issue a Contract Discrepancy Notice to the Contractor. The notice will be issued to the contractor verbally and/or in writing. If a discrepancy is not corrected within two (2) working hours from the time it is issued, the Municipality may issue another Contract Discrepancy Notice and procure, from another contractor, the services necessary to correct the problem. The contractor will then be obligated to reimburse the Municipality for the amount required to correct the problem.

If a contractor gets more than four (4) Contract Discrepancy Notices in a 30-day period, this shall be grounds for AWWU to terminate the contract.

10. PERFORMANCE PERIOD:

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The performance period of any resulting contract shall be from January 1, 2023 through December 31, 2023 or sooner with an option to renew for four (4) one (1) year periods upon mutual consent.

11. WORK PERFORMED BY OTHERS:

AWWU reserves the right to perform any or all work required by this contract. AWWU also reserves the right to accomplish additional work in the contract area, which is not specifically required by this contract.

12. CONTRACT ADMINISTRATION:

The Contract Administrator for this contract will be the Director of the Operations and Maintenance Division or his designee(s).

The successful Contractor shall supply the names of two persons able to represent the Contractor in every aspect pertaining to the work required by these specifications to the Contract Administrator within twenty-four (24) hours of award of any resulting contract.

The Contractor shall maintain phone service twenty-four (24) hours a day for the purpose of receiving call-out notices. The appropriate phone numbers shall be supplied to the Contract Administrator within twenty-four (24) hours of award of any resulting contract. Failing to be able to contact the Contractor, AWWU reserves the right to complete the required services and any expenses occurred by owner shall be deducted from monies due to the contractor. Failure to answer and/or return calls will be considered a material breach of the contract.

13. CONTRACTOR QUALIFICATIONS:

The bidder must have experience in the snow removal contracting business and be able to show evidence of the successful completion of previous complex snow removal contracts.

AWWU may require within three (3) working days of bid opening a statement of experience that includes:

- a. Years of experience in this field. Three years of snow removal business experience is required which is equal in scope to the services being bid.
- b. List of former snow removal contracts, the scope of those contracts and the value of those contracts.
- c. Appropriate local references.
- d. A list of locations of the proposed contractor-supplied snow dump areas and the appropriate permits required to utilize the snow dump areas.

14. LICENSES:

Bidders shall possess a valid Alaska business license and any other licenses permits, certifications, etc., required to perform the work described herein.

15. PAYMENT:

Payment for work completed will be made in accordance with the prices agreed to in each bid schedule.

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Invoices shall be submitted to the Contract Administrator on a monthly basis. Invoices shall list Contract Number, Purchase Order # , Snow Removal Area, Type of Work Provided, Date the Work was Accomplished, Cost of Each Type of Work, Subtotal, and, Total Costs. Prior to submitting the first invoice the Contractor shall contact the Contract Administrator to discuss and clarify the invoicing requirements.

Additional work shall be paid at the cost approved by the Contract Administrator. Additional work shall be paid on a time and material basis which shall not exceed approved estimates. Invoices shall list in detail the work accomplished, the date the work was accomplished, hours worked, equipment utilized, materials used, associated costs and total costs.

A deduction from the Contractor's payment request may be made by the Contract Administrator for Contractor non-compliance. The amount shall equal all costs incurred by the Municipality for performing or correcting the service in question.

All invoices shall be emailed to: awwuexpeditors@awwu.biz

16. NON-WAIVER:

The failure of AWWU to insist upon strict compliance with any of the terms of this contract shall not constitute a waiver by AWWU of its rights with respect to performance rendered thereafter to insist upon full and strict compliance with the exact terms of this contract.

17. ASSIGNMENTS:

The parties agree that any assignment by the Contractor of his interest in any part of this agreement shall be voided and any attempt by the Contractor to assign rights or delegate duties under this agreement shall immediately terminate this agreement without liability to AWWU for work performed after the date of such attempted assignment or delegation.