

NOTICE TO BIDDERS

All bidders on federally funded projects must submit the Alaska DOT&PF Bidders List Form with their bid submittal at the time of bid opening. This is a federal requirement of all bidders, but is not a condition of responsiveness.

Fill out the Alaska DOT&PF Bidders List Form for all subcontractors contacted for quotes regardless of whether they are the successful subcontractor. Ensure that NAICS codes submitted in the Alaska DOT&PF Bidders Form align the subcontractor scope for the work requested with the appropriate federal code. This may result in multiple NAICS codes for each subcontractor.

Vendor IDs are available at <https://dot.alaska.gov/procurement/awp/vendorcheck.html>

If a Subcontractor does not have a Vendor ID in AASHTOWare, leave that field blank but fill in the Vendor Name and applicable NAICS codes.

For electronically submitted bids, attach a copy of the completed Excel file as an attachment in BidX. If submitting a manual bid, email the Excel file to the regional contracts office conducting the procurement prior to the bid opening.

Central – crdotpfcontracts@alaska.gov

Northern – dot.nrcontracts@alaska.gov

Southcoast – srdotpfcontracts@alaska.gov

The collection of this information is a requirement of 49 CFR 26.11(c) and is required of all bidders at the time of bid to ensure DOT&PF's compliance with Federal Regulation.