

INVITATION TO BID

INVITATION NUMBER

200000044

RETURN THIS BID TO THE ISSUING OFFICE AT:



Department of Fish and Game
Division of Administrative Services
1255 W 8th
P.O. Box 115526
Juneau, Alaska 99811

THIS IS NOT AN ORDER

DATE ITB ISSUED: 6/15/2020

ITB TITLE: – SALE OF CHATHAM STRAIT (NSEI) TEST FISHERY SABLEFISH.

SEALED BIDS MUST BE SUBMITTED TO THE OFFICE FROM WHICH THEY WERE ISSUED AND MUST BE TIME AND DATE STAMPED BY THE PURCHASING SECTION PRIOR TO 1:30 PM ON 7/9/2020 AT WHICH TIME THEY WILL BE PUBLICLY OPENED.

DELIVERY LOCATION: See Project Description.

DELIVERY DATE: See Project Description.

IMPORTANT NOTICE: If you received this solicitation from the State’s “Online Public Notice” web site, you must register with the Procurement Officer listed on this document to receive notification of subsequent amendments. Failure to contact the Procurement Officer may result in the rejection of your offer.

BIDDER’S NOTICE: By signature on this form, the bidder certifies that:

- (1) the bidder has a valid Alaska business license, or will obtain one prior to award of any contract resulting from this ITB. If the bidder possesses a valid Alaska business license, the license number must be written below or one of the following forms of evidence must be submitted with the bid:
 - a canceled check for the business license fee;
 - a copy of the business license application with a receipt date stamp from the State's business license office;
 - a receipt from the State’s business license office for the license fee;
 - a copy of the bidder’s valid business license;
 - a sworn notarized affidavit that the bidder has applied and paid for a business license;
- (2) the price(s) submitted was arrived at independently and without collusion and that the bidder is complying with:
 - the laws of the State of Alaska;
 - the applicable portion of the Federal Civil Rights Act of 1964;
 - the Equal Employment Opportunity Act and the regulations issued thereunder by the State and Federal Government; and
 - all terms and conditions set out in this Invitation to Bid (ITB).

If a bidder fails to comply with (1) at the time designated in the ITB for opening the state will disallow the Alaska Bidder Preference. If a bidder fails to comply with (2) of this paragraph, the state may reject the bid, terminate the contract, or consider the contractor in default. Bids must be also submitted under the name as appearing on the bidder’s current Alaska business license in order to receive the Alaska Bidder Preference.

Dave Mitchell CONTRACTING OFFICER	_____ COMPANY SUBMITTING BID	DOES YOUR BUSINESS QUALIFY FOR THE ALASKA BIDDER’S PREFERENCE? [] YES [] NO
TELEPHONE NUMBER 907-465-4131 ph. 907-465-6181 fax Email: dave_mitchell@fishgame.state.ak.us	_____ AUTHORIZED SIGNATURE	DOES YOUR BUSINESS QUALIFY FOR THE ALASKA VETERAN’S PREFERENCE? [] YES [] NO SEE ITB FOR EXPLANATION OF CRITERIA TO QUALIFY.
	_____ PRINTED NAME	
	_____ DATE	_____ FEDERAL TAX ID NUMBER
	_____ ALASKA BUSINESS LICENSE NUMBER	_____ TELEPHONE NUMBER

INSTRUCTIONS TO BIDDERS:

1. INVITATION TO BID (ITB) REVIEW: Bidders shall carefully review this ITB for defects and questionable or objectionable material. Bidders' comments concerning defects and questionable or objectionable material in the ITB must be made in writing and received by the purchasing authority at least ten (10) days before the bid opening date (see AS 36.30.565 a). This will allow time for an amendment to be issued if one is required. It will also help prevent the opening of a defective offer, upon which award cannot be made, and the resultant exposure of bidders' prices. Bidders' original comments should be sent to the purchasing authority listed on the front of this ITB.

2. BID FORMS: Bidders shall use this and attached forms in submitting bids. All forms identified in the solicitation for submission must be returned. A photocopied bid may be submitted.

3. SUBMITTING BIDS: Envelopes containing bids must be sealed, marked, and addressed as shown in the example below. Do not put the ITB number and opening date on the envelope of a request for bid information. Envelopes with ITB numbers annotated on the outside will not be opened until the scheduled date and time.

Bid Envelope Example

• Bidder's Return Address •

Department of Fish and Game
Procurement Office
1255 W 8th
P.O. Box 115526
Juneau, Alaska 99811

•ITB number 200000044 Opening Date 7/9/2020

ELECTRONIC BID SUBMISSION: Bids may be emailed to dfg.contracting@alaska.gov, no later than the date and time listed on page one of this ITB as the deadline for receipt of bids, and must contain the ITB number in the subject line of the email. Emailed bids must be submitted as an attachment in PDF format. Please note that the **maximum** size of a single email (including all text and attachments) that can be received by the state is **20mb (megabytes)**. If the email containing the bid exceeds this size, the bid must be sent in multiple emails that are each less than 20 megabytes and each email must comply with the requirements described above. The state is not responsible for unreadable, corrupt, or missing attachments. It is the bidder's responsibility to contact the issuing office at (907) 465-4131 to confirm that the bid has been received. Failure to follow the above instructions may result in the bid being found non-responsive and rejected.

4. PRICES: The bidder shall state prices in the units of issue specified in this ITB. Prices quoted for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices quoted for services must be quoted in U.S. funds and include applicable federal duty, brokerage fee, and transportation cost so that the services can be provided without further cost. Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax except the following:

- Coal - Internal Revenue Code of 1986 (IRC), Section 4121 - on the purchase of coal;
- "Gas Guzzler" - IRC, Section 4064 - on the purchase of low m.p.g. automobiles, except that police and other emergency type vehicles are not subject to the tax;
- Air Cargo - IRC, Section 4271 - on the purchase of property transportation services by air;
- Air Passenger - IRC, Section 4261 - on the purchase of passenger transportation services by air carriers.

5. VENDOR TAX ID NUMBER: If goods or services procured through this ITB are of a type that is required to be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the State of Alaska before payment will be made.

6. FILING A PROTEST: A bidder may protest the solicitation or an award of a contract or the proposed award of a contract for supplies, or services. The protest must be filed in writing and include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. Protests will be treated in accordance with Alaska Statutes (AS)36.30.560-36.30.610.

GENERAL CONDITIONS:

1. **AUTHORITY:** Alaska Department of Fish and Game (ADF&G) test fishery authorities AS 16.05.050 (6) and AS 16.05.050 (15) allow for the taking and selling of test fishery products. This solicitation is written and will be issued and administered in accordance with the procedures outlined in AS 36.30 and 2 AAC 12. Any subsequent contract will be governed by the laws of the State of Alaska. All actions concerning this contract shall be in accordance with applicable guidelines identified in AS 36.30 and 2 AAC 12.

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

3. **SPECIFICATIONS:** If the specifications describing the services required in the solicitation conflict with other documents contained within the solicitation, the specifications will govern. Reference to a brand name or type of service does not preclude an offer of a comparable or better product or service. If descriptive literature or service documentation is requested in the solicitation, failure to provide such requested information and descriptive literature may be cause for rejection of the offer.

4. **CHANGES:** The Contracting Officer may at any time, by written order, and without notice to the sureties (if any) make changes within the general scope of this contract in any one or more of the following: (1) Description of services to be performed, (2) Time of performance (i.e., hours of the day, days of the week, etc.), (3) Place of performance of the services.

If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule (or both) and shall modify the contract accordingly.

The Contractor must notify the Contracting Officer within 30 days after receipt of a written change order that will affect its price, in order to protect its rights for an equitable adjustment if warranted. However if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

Failure to agree to an adjustment shall constitute a dispute and shall be resolved under the laws of Alaska. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

5. **FIRM OFFER:** For the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of bid opening. Bidders must provide sufficient information, with their bid, to constitute a definite, firm, and unqualified or unconditional offer. In order to be responsive a bid must constitute a definite, firm, and unqualified or unconditional offer that meets all of the meaningful or material terms of the solicitation. Meaningful or material terms are those items that could affect price, quantity, quality, or delivery. Also included as meaningful or material terms are those which are clearly identified in the ITB, and which, for reasons of policy, must be complied with at risk of bid rejection for non-responsiveness.

6. **EXTENSION OF PRICES:** In case of error in the extension of prices in the bid, the unit prices will govern; in a lot bid, the lot prices will govern.

7. **BID PREPARATION COSTS:** The State is not liable for any costs incurred by the bidder in bid preparation.

8. **CONTRACT FUNDING:** Bidders are advised that there are no funds available for this solicitation. This is a solicitation for the Contractor purchase and processing of ADF&G test fishery product. The State does not anticipate any payment to the Contractor. Contractor compensation will be derived from any subsequent actions related to the test fishery product after it becomes the property of the Contractor. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.

9. **CONFLICT OF INTEREST:** An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if (1) the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.

10. ASSIGNMENT(S): Assignment of rights, duties, or payments under a contract resulting from this ITB is not permitted unless authorized in writing by the State of Alaska, Department of Fish and Game Procurement Officer. Offers that are conditioned upon the State's approval of an assignment will be rejected as non-responsive.

11. SUBCONTRACTOR(S): Within five (5) working days of notice, the apparent low bidder must submit a list of the subcontractors that will be used in the performance of the contract. The list must include the name of each subcontractor and the location of the place of business for each subcontractor and evidence of each subcontractor's valid Alaska business license. Subcontractors can only be changed per AS 36.30.115 (b).

12. FORCE MAJEURE: (Impossibility to perform): The contractor is not liable for the consequences of any failure to perform, or default in performing, any of its obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the contractor. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

13. LATE BIDS: Late bids are bids received after the time and date set for receipt of the bids. Late bids will not be accepted.

14. DEFAULT: In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting loss of income or excess costs incurred and may seek other remedies under law or equity.

15. DISPUTES: Any dispute arising out of this agreement shall be resolved under the laws of Alaska. Any appeal of an administrative order or any original action to enforce any provision of this agreement or to obtain any relief from or remedy in connection with this agreement may be brought only in the superior court for the First Judicial District of Alaska.

16. NOTICE OF INTENT: After the responses to this ITB have been opened and evaluated, a tabulation of the bids will be prepared. The tabulation, called a Notice of Intent, serves two purposes. It lists the name of each company or person that offered a bid and the price they bid. It also serves as notice of the State's intent to award a contract(s) to the bidder(s) indicated. A copy of the Notice of Intent will be mailed to each company or person who responded to the ITB. Bidders identified as the apparent low responsive bidders, are instructed not to proceed until a Purchase Order, Contract Award, or some other form of written notice is given by the contracting officer. A company or person who proceeds prior to receiving a Purchase Order, Contract Award, Lease, or some other form of written notice from the contracting officer does so without a contract and at their own risk.

17. PAYMENT: Payment will be made in accordance with the specifications contained herein. If specific payment information is not included in the specifications, payment for the product delivered or services provided to ADF&G will be made immediately upon the delivery of the goods or services to the locations(s) specified in the agreement. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement which establishes a lower interest rate or precludes the charging of interest.

This contract involves financial risks. Questions concerning the contract should be directed to the Contracting Officer at: Voice (907) 465 - 4131, or FAX (907) 465 - 6181.

18. CONTRACT ENFORCEMENT: Enforcement of this contract is the responsibility of the Contracting Officer, Department of Fish and Game.

SPECIAL CONDITIONS:

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

2. **CONTINUING OBLIGATION OF CONTRACTOR:** Notwithstanding the expiration date of a contract resulting from this ITB, the contractor is obligated to fulfill its responsibilities until any warranty or guarantee requirements have completely expired.

3. **TERMINATION:** The Project Director, by written notice and with concurrence of the Contracting Officer, may terminate this contract, in whole or in part, when it is in the best interest of the State. The State is liable only for payment in accordance with the payment provisions of this contract for services rendered before the effective date of termination.

4. **NO ADDITIONAL WORK OR MATERIALS:** No claim for additional services, not specifically provided in this contract, performed or furnished by the contractor, will be allowed, nor may the contractor do any work or furnish any material not covered by the contract unless the work or material is ordered in writing by the Procurement Officer.

5. **RIGHT OF REJECTION:** The State reserves the right to reject any bids that do not address all the requirements of this request. In addition, the State may reject all bids at any time if there has been improper or inadequate review, or when it is not in the best interest of the State to select a bid.

6. **INDEMNIFICATION:** The contractor will indemnify, hold harmless and defend the State, its officers, agents and employees from all liability, including costs and expenses, for all actions or claims resulting from injuries or damages sustained by any person or property arising directly or indirectly as a result of any error, omission or negligent act of the contractor, subcontractor or anyone directly or indirectly employed by them in the performance of this contract.

All actions or claims including costs and expenses resulting from injuries or damages sustained by any person or property arising directly or indirectly from the contractor's performance of this contract which are caused by the joint negligence of the State and the contractor will be apportioned on a comparative fault basis. Any such joint negligence on the part of the State must be direct result of active involvement by the State.

7. INSURANCE REQUIREMENTS

The Contractor shall provide evidence of insurance with a carrier or carriers satisfactory to the Department covering injury to persons and/or property suffered by the State of Alaska or a third party, as a result of operations under this contract by the Contractor or by any subcontractor. This coverage will also provide protection against injuries to all employees of the Contractor and the employees of any subcontractor engaged in work under this contract. The delivery to the Department of a written 30-day notice is required before cancellation of any coverage or reduction in any limits of liability. Insurance carriers providing coverage shall have an acceptable financial rating.

The Contractor shall maintain in force at all times, during the performance of work under this contract, the following policies of insurance. Failure to maintain the specified insurance may, at the option of the contracting Officer, be deemed as unacceptable work and remedied under the Control of Work section. Where specific limits and coverages are shown, it is understood that they shall be the minimum acceptable. The requirements of this subsection shall not limit the Contractor's indemnity responsibility.

1. **Workers' Compensation Insurance:** Contractor shall provide and maintain, for all employees of the Contractor engaged in work under this contract, Workers' Compensation Insurance as required by AS 23.30.045. The Contractor shall be responsible for Workers' Compensation Insurance for any subcontractor who provides services under this contract, to include Employer's Liability Protection in the amount of \$300,000 each accident/\$300,000 each disease.
2. **Longshoreman's and Harbor Worker's Compensation Insurance:** The Contractor shall provide and maintain, for all employees of the Contractor engaged in work under this contract, Longshoremen, and Harbor Worker's Compensation Insurance. The Contractor shall be responsible for Longshoreman's and Harbor Worker's Compensation Insurance for any subcontractor who provides services under this contract.

Coverage required in section 1 and 2 shall be endorsed to include a waiver of subrogation against the State.

3. Jones Act or Maritime Insurance: The Contractor shall be responsible for providing \$300,000 of Maritime Insurance (maritime employer's liability and Jones Act) coverage for all crew (topside and over-the-side). The Contractor shall be responsible for Jones Act or Maritime Insurance for any subcontractor who provides services under this contract.

The State of Alaska shall be named as additional insured. This insurance shall be considered to be primary and non-contributory to any other insurance carried by the State through self insurance or otherwise.

4. Commercial General Liability Insurance: covering all business premises and operations by the contractor in the performance of services under this agreement with minimum coverage limits of \$300,000.00 combined single limit occurrence.

The State of Alaska shall be named as additional insured. This insurance shall be considered to be primary and non-contributory to any other insurance carried by the State through self insurance or otherwise.

5. Automobile Liability Insurance: Covering all vehicles used by the Contractor in the performance of services under this agreement with combined single limits not less than \$300,000 each occurrence.

In addition to providing the above coverages the Contractor shall, in any contract or agreement with subcontractors performing work, require that all indemnities and waivers of subrogation it obtains, and that any stipulation to be named as an additional insured it obtains, also be extended to waive rights of subrogation against the State of Alaska and to add the State of Alaska as additional named indemnitee and as additional insured.

Evidence of insurance shall be furnished to the Department prior to the award of the contract. Such evidence, executed by the carrier's representative and issued to the Department, shall consist of a certificate of insurance or the policy declaration page with required endorsements attached thereto which denote the type, amount, class of operations covered, effective (and retroactive) dates, and dates of expiration. Acceptance by the Department of deficient evidence does not constitute a waiver of contract requirements.

When a certificate of insurance is furnished, it shall contain the following statement:

"This is to certify that the policies described herein comply with all aspects of the insurance requirements of (Project Name and Number)."

CONTRACT PERFORMANCE LOCATION: By signature on their bid, the bidder certifies that all services provided under this contract by the contractor and all subcontractors shall be performed in the United States. Failure to comply with this requirement may cause the state to reject the bid or proposal as non-responsive, or cancel the contract.

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

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

Failure to comply with this requirement will cause the state to reject the bid as non-responsive, or cancel the contract

PREFERENCES:

1. ALASKAN BIDDER'S PREFERENCE: Award will be made to the responsive and responsible bidder offering the highest price for the test fishery product after an Alaskan bidder's preference of five percent (5%) has been applied. The preference will be given to a person who: (1) holds a current Alaska business license; (2) submits a bid for goods or services under the name on the Alaska business license; (3) has maintained a place of business within the state staffed by the bidder, or an employee of the bidder, for a period of six (6) months immediately preceding the date of the bid; (4) is incorporated or qualified to do business under the laws of the state, is a sole proprietorship, and the proprietor is a resident of the state or is a partnership, and all partners are residents of the state; (5) if a joint venture, is composed entirely of venturers that qualify under (1) - (4) of this subsection. AS 36.30.170(b).

INVITATION TO BID 190000047
CHATHAM STRAIT SABLEFISH TEST FISHERY

The Alaska Department of Fish and Game will be conducting the annual sablefish longline survey in Chatham Strait between Cape Ommaney and Pt. Hepburn. The department has contracted three vessels to simultaneously fish the survey area beginning on or about August 9, 2020. The *F/V Illona B* and *F/V Kristina* will depart from and return to Sitka. The *F/V Kaia* will depart from and return to Juneau. The survey is expected to take 7 days.

The department is soliciting bids from area processors to: (1) purchase fish caught during the survey, including tendering, (2) provide ice for three survey vessels, and (3) provide bait for three survey vessels.

The total expected landed catch for this survey is estimated to be approximately 60,000–85,000 round pounds of sablefish, plus an additional 2,300–4,000 pounds of dressed sablefish, 3,000 round pounds of thornyhead rockfish, and 1,500–2,000 round pounds of other rockfish bycatch. Processors submitting a bid must have a facility and a tender capable of handling up to 70,000 pounds of round sablefish and must be able to provide sufficient high-quality ice for each vessel after the first offload. The facility and tender must be available to offload fish seven days a week. Bidders must provide tender service in Chatham Strait. A tender delivery will be made mid-way through the survey by all three vessels. Anticipated offloading dates for the first round of tender deliveries are the afternoon of August 10 through the evening of August 11. Based on the 2019 survey harvest the first tender delivery of sablefish is expected to total approximately 30,000 round lbs. and 900 dressed lbs. The second (final) tender delivery will be made at the end of the survey by each of the survey vessels unless other arrangements have been made and agreed upon to deliver fish directly to the processing plant. The final offloads are tentatively scheduled between the evening of August 13 and August 14. The final deliveries of sablefish are expected to total approximately 26,000 round lbs and 800 dressed lbs. All three survey vessels will layer ice their catch including the dressed sablefish. Rockfish will be iced and delivered in the round. If weather or other conditions extend the survey, additional tender service may be required.

All survey fish landed will be the property of the successful bidder and payment for the fish will be based on the price bid by the company. Payment for the survey fish will be made to the department and to NSEI sablefish permit holders participating in the longline survey. Permit holders will be compensated for sablefish from the survey in an amount equivalent to their Personal Quota Share (PQS) and ADF&G will sell the remainder of the sablefish. Each permit holder's payment will be based on the highest valued grades of sablefish taken on that vessel during that fishing period until their PQS is filled. ADF&G will sell all fish graded under 2 lb. and sablefish in excess of PQS. Catch will not be pooled or shared among vessels. Processors will assign a 2% deduction for ice and slime to unrinsed whole sablefish at the time of offload. Bycatch will be apportioned on each vessel according to the amount of sablefish reported on each permit holder's fish ticket, up to the legal bycatch allowance. Bycatch in excess of the permit holder's allowable limits will be sold by ADF&G. Bycatch allowances for the NSEI sablefish fishery are detailed in the 2020 NSEI sablefish fishery advisory announcement. The delivery weights listed in the Bid Table are based on the 2019 survey catch and are for evaluation purposes only. The survey may produce a comparable amount of fish in 2020; however, the state does not guarantee any amount of fish or that the size breakdown of sablefish will be similar to last season.

The bid price of the fish shall include: (1) the cost of the required tender service, (2) 4-6 tons of high-quality ice per vessel per trip, and (3) 2,300 pounds of medium-sized squid for bait per vessel, as follows: frozen medium sized squid (e.g. *Illex* spp.) of commercial designation: brown color, fit for human consumption (used as an index for freshness), 100-200 grams per squid. Frozen block of bait may not exceed 50 pounds and are preferred at 25 pounds. Please do not mix block sizes. **It is the responsibility of the successful bidder to provide ice and bait from a local processor for all vessels, including those departing other ports.**

The bid will be awarded based on the highest bid. Survey fish will be purchased based on the bid price per pound for each size category of sablefish. Sablefish bids will be based on an eastern cut product. Species delivered and not specified in the bid will be paid at the current market price.

For additional information contact Aaron Baldwin in Douglas, AK at 907-465-3896.

INVITATION TO BID 200000044

Bid Schedule EMAILED BIDS ARE PREFERRED TO dfg.contracting@alaska.gov

Grade #1	Condition	Weight grade	Est. pounds	Bid price/ pound	Extended price
Sablefish	Eastern cut	1-2	2,840		
Sablefish	Eastern cut	2-3	5,111		
Sablefish	Eastern cut	3-4	7,940		
Sablefish	Eastern cut	4-5	8,388		
Sablefish	Eastern cut	5-7	6,304		
Sablefish	Eastern cut	7 up	3,407		
Grade #2					
Sablefish	Eastern cut	1-2	120		
Sablefish	Eastern cut	2-3	224		
Sablefish	Eastern cut	3-4	257		
Sablefish	Eastern cut	4-5	327		
Sablefish	Eastern cut	5-7	202		
Sablefish	Eastern cut	7 up	107		
Sablefish (Flea bit)	Eastern cut	-5	85		
Sablefish (Flea bit)	Eastern cut	+5	6		
Rougheye	Round		152		
Shorthead	Round		997		
Redbanded	Round		113		
Thornyhead	Round		2,642		
Pacific Cod	Round		44		
				Total Bid	

CONTRACTOR INFORMATION:

Processor Company Name: _____

Contact Person: _____

Address: _____

Phone: (____) _____ Fax: (____) _____

Cell: (____) _____ Email: _____

Processor Type (Shoreside/Floater/Catcher Processor): _____

Business Hours in August: _____

Maximum Number of Days Allowed to Fish Before Off-loading: _____

Special Instructions on Fish Handling or Other Requests:
