



Anchorage School District

Educating All Students for Success in Life

Purchasing Department, 4919 Van Buren Street, Anchorage, AK 99517-3137

INVITATION TO BID

THIS IS NOT AN ORDER

Show the following on the outside of the sealed bid envelope:

ITB 2026-504 SALE & REMOVAL OF PLATESETTER

DATE ISSUED:
July 22, 2025

DUE: **Prior to 10:00 a.m., Local Time**
DATE: **August 1, 2025**

The Anchorage School District (referred to as the “District”) invites sealed bids from qualified vendors to provide SALE & REMOVAL OF PLATESETTER, in accordance with the following documents that are a part of this ITB 2026-504:

Section	Title	Pages
Cover Page	Invitation to Bid	Consisting of 1 page
Section I	Instructions to Bidders	Consisting of 4 pages
Section II	Additional Provisions	Consisting of 3 pages
Section III	Specifications	Consisting of 2 pages
Attachment A	Signature Page	Consisting of 1 page
Attachment B	Bidder’s Checklist	Consisting of 1 page
Attachment C	Bid Form	Consisting of 1 page
Attachment D	Photograph of Platesetter	Consisting of 1 page
Attachment E	Sample Bill of Sale & Transfer Assignment	Consisting or 2 pages

AVAILABILITY OF ITB:

This Invitation to Bid (.pdf) is available electronically at the District’s Purchasing website:
www.asdk12.org/purchasing/.

BASIS OF AWARD

Award will be made to the **highest** responsive and responsible bidder.

PLAN HOLDER’S LIST:

A copy of the current plan holder’s list can be viewed at:

http://apps.asdk12.org/depts/purchasing/meeting/Plan_Holders/2026/2026-504.xlsx

SECTION I
INSTRUCTIONS TO BIDDERS

A. GENERAL REQUIREMENTS

This solicitation is an INVITATION TO BID (referred to as “ITB”) governed by applicable Anchorage School Board Policies, including Section 3311 of said Policies. School Board Policies are available at [www.asdk12.org/School Board/policy](http://www.asdk12.org/School_Board/policy). Bidders should read this ITB and review all instructions contained herein. Incomplete or incorrect bids may be rejected as not conforming to the essential requirements of this ITB. Bids submitted on other than the prescribed forms contained in this ITB will be rejected. Bidders may copy the forms contained in the ITB for use in their bids; however, substitute forms or formats are unacceptable.

B. EXAMINATION OF CONTRACT DOCUMENTS

Bidders should read this ITB and review all instructions contained herein. The submission of a bid shall constitute acknowledgement that the bidder has thoroughly examined and is familiar with the solicitation documents.

C. DEBARMENT AND SUSPENSION - NOT APPLICABLE TO SOLICITATION

D. CONFLICT OF INTEREST- NOT APPLICABLE TO SOLICITATION

E. FIRM BID

Bids made in response to this ITB must be good and firm for a period of 90 calendar days from the date specified for submittal of bids.

F. WITHDRAWAL OF BIDS

Bids may be withdrawn on written request delivered to the District Purchasing Senior Director (email is acceptable) only prior to the time specified for submittal.

G. MODIFICATION OF BIDS

Bid modifications requested in person, via fax, or via email for bids already submitted will be considered if received prior to the due date and time as indicated on the Notice/Cover Page of this ITB. Hand delivered, faxed, or emailed bid modifications shall not reveal the amount of the original or revised bid unit price(s) and/or total price(s), but rather should indicate only the dollar amount of increase or decrease of the unit price(s) and or total prices(s). Bid modifications must be signed by an authorized representative of the bidder. It is the responsibility of the bidder to ensure delivery of any bid modifications prior to the due date and time for bid submission. Bid modifications received after the due date and time for submissions will NOT be considered. Bidders are encouraged to ensure that the District has received any bid modifications prior to the bid opening.

H. AVAILABILITY OF FUNDS - NOT APPLICABLE TO SOLICITATION

I. FEDERAL EXCISE TAXES - NOT APPLICABLE TO SOLICITATION

J. QUESTIONS; METHOD FOR CLARIFICATION

Any bidder in doubt as to the true meaning of any part of this ITB may submit to the District a written request for an interpretation thereof. Questions must be received by the District's Purchasing Department no later than five (5) calendar days prior to the date set for the submission of bids. Oral questions cannot be answered and are not binding for this ITB. Questions can be submitted as follows:

Reference: ITB 2026-504 SALE & REMOVAL OF PLATESETTER
Email: purchasing@asdk12.org
[OR Fax: Anchorage School District Purchasing Department, 907-243-6293]
Attn: Lillian Lobato, Contract Administrator

Two types of questions generally arise. One may be answered by directing the bidder to a specific section of the ITB. These questions may be answered by direct communication to the bidder submitting the question. Questions which, in the opinion of the Purchasing Senior Director, require a more detailed or complex reply, or require an answer that may affect responses to this ITB or may be prejudicial to other prospective bidders, will be answered by issuing an addendum prior to the bid opening.

K. SUBMISSION OF BIDS

1. Complete sealed bids **MUST** be in the office of the Purchasing Department, Anchorage School District, 4919 Van Buren Street, Anchorage, Alaska prior to the time and date stated on the Cover Page of this ITB. At the submittal deadline, the bids may be opened and publicly read in the conference room of the District's Purchasing Department. It is the responsibility of the bidder to ensure that their complete bid and acknowledgement of subsequent addenda, if any, are in the office of the Purchasing Department prior to the time of the scheduled bid opening.
2. Bidders are cautioned that bids which arrive after the time of the scheduled bid opening will not be considered and will be returned unopened.
3. Bidders should be aware addenda could be issued after the pre-bid conference is held. It is the bidder's responsibility to ascertain if addenda have been issued by checking the District's Purchasing website: www.asdk12.org/depts/purchasing/.
4. No oral change or interpretation of the provisions contained in this ITB is valid. Written addenda may be issued when changes, clarifications, or amendments to bid document are deemed necessary by the District.
5. If mailed, bids shall be addressed as follows:

Anchorage School District
Purchasing Department
4919 Van Buren Street
Anchorage, AK 99517-3137

6. Bids **MUST** be in **SEALED** envelopes with the outside of the envelope clearly marked with bidder's name, address, and phone number and as follows:

BID: ITB 2026-504 SALE & REMOVAL OF PLATESETTER
DUE: Prior to 10:00 a.m., Local Time, August 1, 2025

7. **The District will not accept bid responses via fax or email.** Email and faxes are available for informational inquiries only. ITB responses received via fax or email will be considered non-responsive; however, modifications to original bids and addenda, (including signature) may be emailed, faxed, or delivered in person.
8. The District reserves the right to make awards within 90 calendar days from the date bids are due.
9. All bids shall be submitted on the attached Signature Page (Attachment A) and Specifications/Bid Form(s) (Attachment C) in the spaces indicated and must comply with these instructions.
10. The Signature Page (Attachment A) and Specification/Bid Form(s) (Attachment C) must be completed and signed by an authorized representative of the firm submitting the bid. Additional information requested in this ITB shall be submitted as indicated on the Bidder's Checklist.
11. The District reserves the right to accept or reject any and all bids and to waive irregularities.

L. BID CONSIDERATION - NOT APPLICABLE TO SOLICITATION

M. RIGHT OF REJECTION, CLARIFICATION, AND CANCELLATION

The District reserves the right to reject any and all bids, to request clarification of information from any bidder and to waive irregularities in the bid procedures. The District is not obligated to enter into a contract on the basis of any bid submitted in response to this ITB. The District reserves the right, at its sole discretion, to cancel this ITB or any part thereof, at any time, prior to the award of contract under this ITB.

N. REQUEST FOR ADDITIONAL INFORMATION

Prior to the final selection, bidders may be required to submit additional information, which the District may deem necessary to further evaluate the bidder's submission. Responses are due within three (3) calendar days of request by the District.

O. DISTRICT NOT RESPONSIBLE FOR PREPARATION COSTS - NOT APPLICABLE TO SOLICITATION

P. PROTEST AND APPEAL PROCESS FOR AGGRIEVED BIDDERS/PROPOSERS - NOT APPLICABLE TO SOLICITATION

Q. PUBLIC RECORDS CLAUSE

This ITB and the resulting bids received, together with copies of all documents pertaining to the award of a contract, will be kept by the Purchasing Department and made part of the record which will be open to public inspection. If a bid contains any information which is proprietary or confidential, each page of the bid containing such information must be clearly marked. Cost or price information will be open to public inspection.

R. CONTRACT

The contract(s) between the District and the successful bidder shall consist of (1) the Purchase Order, (2) the ITB and any addenda thereto, and (3) the bid submitted by the bidder in response to the ITB. In the event of a conflict in language between the documents referenced above, the provisions and

requirements set forth and/or referenced in the ITB shall govern; however, the District reserves the right to clarify any contractual relationship in writing with the concurrence of the bidder, and such written clarification shall govern in case of conflict with the applicable requirements stated in the ITB or the bidder's bid. In all other matters not affected by the written clarification, if any, the ITB shall govern.

END OF SECTION I

SECTION II
ADDITIONAL PROVISIONS

- A. SEX OFFENDER/CHILD KIDNAPPER CERTIFICATION - NOT APPLICABLE TO SOLICITATION/CONTRACT**
- B. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT - NOT APPLICABLE TO SOLICITATION/CONTRACT**
- C. CERTIFICATION OF RESTRICTIONS ON LOBBYING - NOT APPLICABLE TO SOLICITATION**
- D. NONDISCRIMINATION - NOT APPLICABLE TO SOLICITATION/CONTRACT**
- E. INDEMNIFICATION**

The contractor shall indemnify, defend, and hold harmless the District from and against any and all claims of, or liability for, error, omission or negligent act of the contractor under the contract or in any way arising from the contractor's performance of the work under the contract, breach of warranties set forth in the contract, or from any defect in equipment furnished by the contractor. The contractor shall not be required to indemnify the District for a claim of, or liability for, the independent negligence of the District. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the District, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "District," as used within this Section, including the board members, officers, employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the District's selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor's work.

F. HOLD HARMLESS

Bidders shall defend and hold the District, its officers, employees, agents and insurers harmless from any and all claims arising from the use or consumption of product provided by bidder unless bidder can establish that such claims arise from the District's improper handling, storage, or use of the product.

G. PROTECTION OF PROPERTY

The contractor assumes full responsibility for and shall indemnify the District for any loss or damage to any District property, resulting in whole or in part from the negligent acts or omissions of the contractor, or any employee, agent or representative of the contractor.

H. ALASKA BUSINESS LICENSE - NOT APPLICABLE TO SOLICITATION/CONTRACT

I. LOCAL PREFERENCE - NOT APPLICABLE TO SOLICITATION/CONTRACT

J. BRAND - NOT APPLICABLE TO SOLICITATION/CONTRACT

K. QUANTITIES; CONTRACT VOLUME - NOT APPLICABLE TO SOLICITATION/CONTRACT

L. PRICING AND PAYMENT

All bids shall be stated in U.S. dollars.

M. PROMPT PAYMENT DISCOUNTS - NOT APPLICABLE TO SOLICITATION/CONTRACT

N. PROCUREMENT CARD PAYMENT - NOT APPLICABLE TO SOLICITATION/CONTRACT

O. REBATES - NOT APPLICABLE TO SOLICITATION/CONTRACT

P. DELIVERY REQUIREMENTS - NOT APPLICABLE TO SOLICITATION/CONTRACT

Q. WARRANTY

There is no warranty from the District for the Growing Dome.

R. COMPLIANCE WITH LAWS

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, state, and local laws, rules, and regulations."

S. OCCUPATIONAL SAFETY AND HEALTH WARRANTY - NOT APPLICABLE TO SOLICITATION/CONTRACT

T. ASSIGNMENT - NOT APPLICABLE TO SOLICITATION/CONTRACT

U. TRANSFER OF GOODS AFTER SALE

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO ARRANGE FOR TRANSPORTATION FOR THE REMOVAL OF GOODS SOLD AS A RESULT OF THIS ITB WITHIN 30-CALENDAR DAYS AFTER AWARD. ASD WAREHOUSE WILL ASSIST IN LOADING GOODS ON A FLAT BED TRUCK PROVIDED BY THE SUCCESSFUL BIDDER AS THE PLATESETTER IS TOO LARGE FOR A STANDARD PICKUP TRUCK BED OR ENCLOSED TRAILER. BIDDER WILL NEED TO PROVIDE ADEQUATE STRAPPING MATERIAL (RATCHET STRAPS) TO SECURE THEIR LOAD TO THE TRUCK BED. ASD DOES NOT STRAP THE LOAD AND IS NOT RESPONSIBLE FOR DAMAGES WHILE TRANSPORTING THE PLATESETTER TO THE BIDDER'S SELECTED LOCATION.

V. TERMINATION FOR CONVENIENCE

The District, by written notice to contractor, may terminate this contract, in whole or in part, when it is in the District's interest. If this contract is terminated, the District shall be liable only for payment for acceptable services and performance rendered before the effective date of termination, and the contract total price will be adjusted accordingly.

W. TERMINATION FOR DEFAULT

1. The District may, by written notice of default to the contractor, terminate the whole or any part of this contract in any one of the following circumstances:
 - a. If the contractor fails to make delivery of the work products or to perform the services within the time specified herein or any extension thereof; or
 - b. If the contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within the period specified by the District after receipt of notice from the District specifying such failure.
2. In the event District terminates this contract in whole or in part as provided in subsection 1.a. of this provision, the District may procure, upon such terms and in such manner as the District may deem appropriate, work products or services similar to those so terminated, and the contractor shall be liable to the District for any excess costs for such similar work products or services; provided, that the contractor shall continue the performance of this contract to the extent not terminated under this provision.
3. If this contract is terminated as provided in subsection 1.a. of this provision, the District, in addition to any other rights provided in this provision, may require the contractor to transfer title and deliver to the District, in the manner and to the extent directed by the District, such completed and partially completed reports, materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights and any other work product as the contractor has specifically produced or specifically acquired for the performance of such part of this contract as has been terminated; and the contractor shall, upon direction of the District, protect and preserve the property in possession of the contractor in which the District has an interest. Payment for completed work and work products delivered to and accepted by the District shall be at the contract price. Payment for partially completed work and work products delivered to and accepted by the District shall be in an amount agreed upon by the contractor and the District, and failure to agree to such amount shall be a dispute which shall be resolved under the Disputes clause of this contract.
4. The rights and remedies of the District provided in this provision shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.
5. If after termination for failure of the contractor to fulfill its contractual obligations, it is determined that the contractor had not failed to fulfill contractual obligations, or that such failure was excusable under criteria set forth herein, the termination shall be deemed to have been for the convenience of the District. In such event, settlement costs and the contract price may be adjusted as provided in the Termination for Convenience provision of this contract.

X. DISPUTES

The contract and any disputes arising out of the contract shall be governed by the laws of the State of Alaska. The parties agree that any appeal of an administrative decision or any original action to enforce any provision of the contract, or to obtain relief from or remedy in connection with the contract, may be brought only in the federal district court for the District of Alaska or the state courts for the Third Judicial District, State of Alaska, at Anchorage.

END OF SECTION II

SECTION III
SPECIFICATIONS

This AGFA Avalon Platesetter was purchased new in October 2013 by ASD. It has been used in the ASD Print Shop. A shipping kit has been installed for secure moving. It is being sold “as is”; the District is not responsible for any missing parts.

Computer to Plate Technology Platesetter (CTP) System

Model: Avalon N8-20SC

Approximate size: 13 feet x 8 feet

Hours: Total Time – 4858 hours

Plate Burning – 505 hours

Exposure – 117 hours

Plates Through – 4394 hours

A. CTP Platesetter

1. AGFA Avalon N8-20SC (s/n 32245)
2. Eight-bank 64 Fiber Optic Lasers Thermal Platesetter
3. Feed table
4. Cleaner roller kit
5. Rear discharge
6. External drum
7. Inline plate catcher
8. Inline conveyor
9. Firmware interface (Xitron Navigator)
10. Must support plate sizes ranging from 15.5” X 18.75” to 25.5” X 35.25” X 0.005-0.008
11. Must support chemistry free plates (Azura TS)

B. Rinse/Gum Unit

1. AGFA C125 (s/n AC21680D)
2. Online plate rinse/gum unit
3. Conveyor bridge

C. Plate Stacker

1. Gravity Stacker 44 (s/n 600U-8-12-43)
2. Gravity powered plate stacker
3. Accepts plate sizes from 10” to 42” (800mm X 1181mm)
4. Heavy duty steel construction
5. Adjusts for all platesetters and processors

D. Xitron Navigator Interface

1. Xitron Interface USB Universal Drive (Blue Box) (s/n 2238B3342)
2. USB (Universal Serial Bus) for existing RIP (Routing Information Protocol)
3. Must support Xitron Navigator Harlequin V7-V9

E. Xitron Navigator Upgrade

1. Xitron Navigator Harlequin V9 RIP
2. V7 - V9 software upgrade for existing RIP

F. Power Conditioner for CTP Unit

1. Powervar ABC5000-2S, Single Phase Power Conditioner, #95208-12R (s/n 1330001)
2. 5.0kVa

ANCHORAGE SCHOOL DISTRICT
ITB 2026-504 SALE & REMOVAL OF PLATESETTER

3. 21 Amps
4. 208-240V In /Out
5. L6-30P Plug
6. L6-30R Receptacle
7. Frequency: 60Hz
8. Compliance: UL, cUL, and RoHS
9. Wall mountable
10. Case, 10" X 12.47" X 18"

Additional Item: Dongle

END OF SECTION III

ATTACHMENT A
SIGNATURE PAGE

This form must be returned with the submission/bid.

We the undersigned, in accordance with ITB 2026-504 SALE & REMOVAL OF PLATESETTER, hereby submit our bid.

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

FOR BIDDERS USE ONLY
PLEASE COMPLETE ALL APPROPRIATE INFORMATION

Date: _____

Bidder: _____

Mailing Address: _____

City/State/Zip: _____

Physical Business Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Email Address: _____

Federal Tax ID No.: _____ Alaska Business License No.: _____

Bidder Signature: _____

Printed Name: _____

Printed Title: _____

ATTACHMENT B
BIDDER'S CHECKLIST

INSTRUCTIONS

A. GENERAL

Bidders are advised that, notwithstanding any instructions or implications elsewhere in this ITB, only the documents shown and detailed on this Checklist need to be submitted with and made part of their bid. Other documents may be required to be submitted after bid opening, but prior to award. Bidders are hereby advised that failure to submit the documents shown and detailed on this Checklist may be justification for rendering the bid non-responsive.

B. REQUIRED DOCUMENTS FOR BID SUBMISSION

1. Attachment A, Signature Page (consisting of 1 page) must be signed with either manual or electronic signature.
2. Attachment C, Specifications/Bid Form(s) (consisting of 1 page).
3. Erasures and/or other corrections made to the Bid Form(s) must be initialed by the person signing the bid.
4. All addenda issued shall be acknowledged by manually or electronically signing each addendum and submitting prior to the bid opening, or by indicating acknowledgement in the space provided on the Signature Page - Attachment A.

C. REQUIRED DOCUMENTS FROM APPARENT LOW BIDDER TO BE SUBMITTED WITHIN THREE (3) CALENDAR DAYS FROM NOTIFICATION BY THE PURCHASING DEPARTMENT

____Any other information deemed necessary by the Purchasing Senior Director or their designee.

ATTACHMENT C
BID FORM

Item	Qty	Description	Lump Sum
1.	1	AGFA Avalon Platesetter, Located at ASD Warehouse, 4919 Van Buren St., Anchorage, AK 99517	\$ _____
		Platesetter must be moved within 30 calendar days of award.	

MINIMUM BID

The minimum acceptable bid is \$15,000.00 USD. Any bid not meeting this minimum bid shall be rejected.

NAME OF BIDDER: _____

ATTACHMENT D
PLATESETTER AS STORED IN ASD WAREHOUSE



ATTACHMENT E
BILL OF SALE AND TRANSFER ASSIGNMENT
Month, Day, Year

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Anchorage School District, whose address is 5530 E. Northern Lights Blvd, Anchorage, AK 99504 (hereinafter “**Assignor**”), and Name of Assignee, whose address is Address With City State And Zip Code (hereinafter “**Assignee**”), hereby agree as follows:

1. Sale and Assignment

Assignor hereby sells, conveys, transfers, assigns and delivers to Assignee the surplus (personal) property identified on Schedule 1 hereto. The Name of Item must be moved from the Assignor to the Assignee per the required move dates and associated work noted in Schedule 1.

2. Acceptance.

Assignee hereby accepts the assignment of the surplus (personal) property.

3. Applicable Law

This Assignment shall be governed by, and construed and interpreted in accordance with, the laws of the State of Alaska.

4. Effective Date

This Assignment shall be effective on the date of final signature by Assignor.

Assignee

Name

Name & Title of Assignee

Phone number

Email Address

Date

Assignor

Anchorage School District

Name & Title of ASD Representative

Phone Number

Email address

Date

SCHEDULE 1

Surplus of **Name of Item**
Month Day Year

All work (& fees) associated with moving the **Name of Item** off of ASD property is the responsibility of the **Name of Assignee**.

After Award for pick up contact Bart Kendall, ASD Supervisor Purchasing Logistics & Operations (907) 742-8641 or kendall_bart@asdk12.org

ITEM NUMBER	ITEM NAME	PHYSICAL LOCATION	REQUIRED MOVE DATE
1	AFG AVALON PLATESETTER	ASD Purchasing Warehouse 4919 Van Buren St. Anchorage, AK 99517	TBD