



## **Anchorage School District**

*Educating All Students for Success in Life*

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

### **REQUEST FOR QUOTATION**

**THIS IS NOT AN ORDER**

Show the following on the outside of the offer envelope OR email subject line:

**RFQ 2025-711 School Emergency Containers**

DATE ISSUED:  
March 25, 2025

DUE: **Prior to 1:00 p.m., Local Time**  
DATE: **April 8, 2025**

The Anchorage School District (referred to as the “District”) invites offers from qualified vendors to provide School Emergency Containers, in accordance with the following documents that are a part of this RFQ 2025-711:

<b>Section</b>	<b>Title</b>	<b>Pages</b>
<b>Cover Page</b>	Request for Quotation	Consisting of 1 page
<b>Section I</b>	Instructions to Offerors	Consisting of 7 pages
<b>Section II</b>	Specifications	Consisting of 10 pages
<b>Attachment A</b>	Signature Page	Consisting of 1 page
<b>Attachment B</b>	Offeror’s Checklist	Consisting of 1 page
<b>Attachment C</b>	Specifications/Offer Form	Consisting of 1 page

#### **AVAILABILITY OF RFQ:**

This Request for Quotation (.pdf) is available electronically at the District’s Purchasing website:  
<https://www.asdk12.org/Page/5417>

#### **AWARD:**

Award will be made to the lowest responsive, responsible offeror in accordance with Board Policy 3311, Administrative Regulation 3311.1(a).1, with preference to local offerors applied.

#### **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/2025/2025-711.xlsx](http://apps.asdk12.org/depts/purchasing/meeting/Plan_Holders/2025/2025-711.xlsx)

**SECTION I**  
**INSTRUCTIONS TO OFFERORS**

**A. GENERAL REQUIREMENTS**

This solicitation is a REQUEST FOR QUOTATION (referred to as “RFQ”) governed by applicable Anchorage School Board Policies, including Section 3311 of said Policies. School Board Policies are available at <https://www.boardpolicyonline.com/?b=anchorage>. Offerors should read this RFQ and review all instructions contained herein. Incomplete or incorrect offers may be rejected as not conforming to the essential requirements of this RFQ. Offers submitted on other than the prescribed forms contained in this RFQ may be rejected. Offerors may copy the forms contained in the RFQ for use in their offers; however, substitute forms or formats are unacceptable.

**B. EXAMINATION OF CONTRACT DOCUMENTS**

Offerors should read this RFQ and review all instructions contained herein. The submission of an offer shall constitute acknowledgement that the offeror has thoroughly examined and is familiar with the solicitation documents.

**C. DEBARMENT AND SUSPENSION**

Offerors must fully comply with the requirements regarding debarment and suspension in Subpart C of 2 CFR Part 180, as adopted by the Department of Education at 2 CFR §3485.12. Offerors are responsible for ensuring lower tier covered transactions include a term or condition requiring compliance with Subpart C of 2 CFR Part 180 and 2 CFR Part 3485, entitled Responsibilities of Participants Regarding Transactions. Contractors, subcontractors, or suppliers that appear on the Excluded Parties List System are not eligible for award of contracts that are a covered transaction under Subpart B of 2 CFR Part 180 and 2 CFR Part 3485. Offerors may access the Excluded Parties List System at [www.sam.gov](http://www.sam.gov).

**D. CONFLICT OF INTEREST**

The Contractor agrees to certify that Anchorage School District employees, School Board members, or a member of their household are not in conflict of interest with the contract and Board Policy as stated in Board Policy 3311, Administrative Regulation 3311.1(e).1.

**E. FIRM OFFER**

Offers made in response to this RFQ must be good and firm for a period of 90 calendar days from the date specified for submittal of offers.

**F. WITHDRAWAL OF OFFERS**

Offers 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. AVAILABILITY OF FUNDS**

Awards are contingent upon the availability of funds.

**H. FEDERAL EXCISE TAXES**

The District is exempt from Federal Excise Taxes. An Exemption Certificate will be furnished when required.

**I. PRICING AND PAYMENT**

1. All prices shall be net and FOB Destination. In the case of discrepancy in the extended price calculation(s), the unit price(s) will prevail.
2. Price includes delivery, assembly, placement of furniture in the designated rooms within the school, and off-site disposal of all packing material.
3. Payment will be made within 30 days after acceptance by the District. The District reserves the right to exercise a 10 day inspection period upon receipt, prior to acceptance. The District will provide notification(s), in writing, of any product not meeting the specifications contained herein. Any product determined to not meet the required specifications will be returned to the successful offeror, at no additional cost to the District and/or replaced with a product which meets or exceeds the required specifications. A successful offeror's failure to furnish a product that does not meet or exceed the required specification may be found in default, and their award may be cancelled in part or in whole, as determined by the District. Official acceptance shall be determined after an inspection of the product.
4. All prices shall be stated in U.S. dollars.

**J. DELIVERY REQUIREMENTS**

1. Delivery of all items shall be according to the delivery time as stated by the offeror on the Specifications/Offer Form. Any undelivered item(s) may be cancelled. Offerors shall state in their offer the anticipated delivery time after receipt of order. The time of anticipated delivery must be stated in definite terms.
2. All deliveries shall be FOB Destination – Anchorage School District, Purchasing/Warehouse, 4919 Van Buren St, Anchorage, Alaska 99517 and labeled as follows:

Shipper's Name: \_\_\_\_\_  
Purchase Order Number: \_\_\_\_\_  
Carton Number: \_\_\_\_\_ of \_\_\_\_\_

**Cartons not conforming to the above labeling requirement may delay receiving and payment by the District.**

3. Orders must be shipped as available until complete.
4. All shipments shall be packaged to safeguard the property from damage. Any shipments delivered in a van/container must be clearly marked with the appropriate District purchase order number and palletized and wrapped/banded. Material must be stacked with not less than one (1) foot of space between the top of the cartons and the ceiling of the van/container.
5. It is the responsibility of the vendor to ensure that all drop shipments from any and all manufacturers, distributors, and others, are clearly marked with the appropriate District purchase order number, vendor's name and cart number(s) (for example, 1 of 4).
6. Shipments not conforming to the above requirements may, at the sole discretion of the District, result in delay of receipt and payment.

### **K. QUESTIONS; METHOD FOR CLARIFICATION**

Any offeror in doubt as to the true meaning of any part of this RFQ 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 offers. Oral questions cannot be answered and are not binding for this RFQ. Questions can be submitted as follows:

Reference: RFQ 2025-711 School Emergency Containers  
Email: [purchasing@asdk12.org](mailto:purchasing@asdk12.org)  
[OR fax: Anchorage School District Purchasing Department @ 907-243-6293]  
Attn: Sylvia Smith, Purchasing Agent

### **L. SUBMISSION OF OFFERS**

1. Complete offers 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 RFQ. It is the responsibility of the offeror to ensure that their complete offer and acknowledgement of subsequent addenda, if any, are in the office of the Purchasing Department prior to the time of the scheduled offer opening.
2. Offerors should be aware that addenda may be issued for this RFQ. It is the offeror's responsibility to ascertain if addenda have been issued by checking the District's Purchasing website: <https://www.asdk12.org/Page/5417>.
3. No oral change or interpretation of the provisions contained in this RFQ is valid. Written addenda may be issued when changes, clarifications, or amendments to offer documents are deemed necessary by the District.
4. The Signature Page (Attachment A) must be completed and signed by an authorized representative of the firm submitting the offer. Additional information requested in this RFQ shall be submitted as indicated on the Offeror's Checklist (Attachment B).
5. Offers may be submitted by mail or via email. Offers submitted by mail must be sent to the address provided in the header of the Cover Page of this document and must also reference RFQ 2025-711 School Emergency Containers on the outside of the envelope. Offers submitted via email must be sent to [purchasing@asdk12.org](mailto:purchasing@asdk12.org) and reference RFQ 2025-711 School Emergency Containers in the email Subject line.

### **M. RIGHT OF REJECTION AND CLARIFICATION**

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

### **N. REQUEST FOR ADDITIONAL INFORMATION**

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

**O. DISTRICT NOT RESPONSIBLE FOR PREPARATION COSTS**

The District will not pay any cost associated with the preparation, submittal, presentation, or evaluation of any offer. The District shall not be liable for any cost incurred by an offeror in responding to this solicitation or incurred for any work done, even in good faith, prior to execution of a contract and issuance of a notice to proceed, including but not limited to: offer preparation costs and other costs, including attorney fees associated with any challenge (administrative, judicial or otherwise) to the determination of the lowest responsive, responsible offeror and/or award of contract and/or rejection of offers. By submitting an offer, each offeror agrees to be bound in this respect and waives all claims to such costs and fees.

**P. PROTEST AND APPEAL PROCESS FOR AGGRIEVED OFFERORS**

1. An interested party may protest a solicitation or a proposed award of a contract in accordance with Board Policy 3311, Administrative Regulation 3311.1(c).1. All protests must conform to the submission requirements established therein.
2. A protest as to the specifications and/or terms and conditions of a solicitation must be received by the Purchasing Senior Director as least five (5) calendar days prior to the due date of the offer; failure to protest as provided herein constitutes a waiver of any objection to the solicitation.
3. Protest of any proposed award must be received by the Purchasing Senior Director within three (3) business days after issuance of the notice of intent to award.
4. Any appeal of a denied protest shall be performed in accordance with Board Policy 3311, Administrative Regulation 3311.1(c).1.
5. This procedure is not applicable to purchases under \$25,000.

**Q. 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.

**R. PUBLIC RECORDS CLAUSE**

This RFQ and the resulting offers 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 an offer contains any information which is proprietary or confidential, each page of the offer containing such information must be clearly marked. Cost or price information will be open to public inspection.

**S. NONDISCRIMINATION**

1. No bidder/offeror on any District contract shall illegally discriminate on the basis of race; color; gender; sex (including pregnancy); national origin; age; marital status; political or religious beliefs; physical or mental disabilities; genetic information; family, social, or cultural background; sexual orientation; veteran status; or any other classification set forth in federal, state, or municipality of Anchorage law relating to equal employment opportunity.
2. The submission of a offer or proposal constitutes certification that if awarded a contract with the District, the offeror or offeror shall fully comply with the requirements of paragraph 1. above. This

section of the Instructions to Offerors shall be deemed a part of the contract entered into by the successful bidder/offeror.

3. The successful bidder/offeror shall post in conspicuous places at its business operations a copy of this section, or notice setting forth the contents of this section, so that employees and job applicants are made aware of the protections against discrimination that this section provides.
4. Minority Business Enterprises:

The District requires adherence to the Anchorage Municipal Code, relating to Minority Business Enterprises and will monitor and implement these policies through the District's Equal Employment Opportunity Director (EEO).

- a. It is the policy of the District that socially and economically disadvantaged minority businesses located within the Municipality of Anchorage be afforded an equitable opportunity to participate in District contracts.
- b. Any appeal from a decision of the Equal Employment Opportunity Director shall be to the Superintendent and, if not satisfied, to the Board.

#### **T. ALASKA BUSINESS LICENSE**

The selected offeror must provide the District with the offeror's Alaska business license number prior to award. Offerors should contact the State of Alaska; Department of Commerce, Community and Economic Development; Division of Corporations, Business & Professional Licensing, for information regarding business licensing. Contact information, information regarding business licensing, and business licenses, is available at [www.commerce.alaska.gov/web/cbpl/BusinessLicensing.aspx](http://www.commerce.alaska.gov/web/cbpl/BusinessLicensing.aspx).

#### **U. LOCAL PREFERENCE**

Contracts shall be awarded by written notice issued by the Purchasing Senior Director to the lowest responsive, responsible offeror; however, some preferences may be given to local offerors using the sliding scale in Board Policy 3311, Administrative Regulation 3311.1(a).1, when funds are available and such preference is not prohibited by the funding source. Local preference may be applied to any District procurement which utilizes cost as an evaluation criteria.

#### **V. BRAND**

1. The brand name and model numbers are as specified or equal. Brand names and manufacturer's model numbers furnished are the identification of the type of product and quality desired. Other brands meeting or exceeding the quality of brands referenced may be acceptable. If an offeror desires to offer a product considered equal or better than that specified, descriptive literature should be provided. Failure of the offeror to include complete descriptions and descriptive literature of the alternate brand offered may be cause for rejection of the offer.
2. Brand names and model/part numbers shall be noted by each item offered.
3. All materials supplied from resulting contract(s) must be original, new, and be of the brand, model/Part number originally offered. The materials shall be readily identifiable as the brand and model/Part number offered and shall be packaged in standard manufacturer's cartons, containers, and packages whenever possible.

4. Acceptability of equivalent items shall be determined by the District Purchasing Senior Director.

**W. ASSIGNMENT**

The successful offeror(s) shall not sell, assign, transfer or convey any contract resulting from this RFQ, in whole or in part, without the prior written consent of the District.

**X. WARRANTY**

The successful offeror shall warranty all material and labor against defects in materials and workmanship for the duration of the manufacturer's published warranty on all items purchased under the contract; however, regardless of the manufacturer's warranty, the successful offeror shall be responsible for a minimum of a one (1) year warranty against defects and workmanship.

**Y. OCCUPATIONAL SAFETY AND HEALTH WARRANTY**

Offeror, if awarded a contract, warrants that the products sold or services rendered to the District shall conform to the standards and/or regulations promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (29 U.S.C. 651, pl 91-596). In the event the product sold does not conform to the OSHA standards and/or regulations, the buyer may return the product for correction or replacement at seller's option and at the seller's expense. Services performed by the seller which do not conform to the OSHA standards and/or regulations must be corrected by seller at seller's expense or by buyer at seller's expense in the event seller fails to make the appropriate correction within a reasonable time.

**Z. 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.

**AA.HOLD HARMLESS**

Offerors 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 offeror unless offeror can establish that such claims arise from the District's improper handling, storage, or use of the product.

**BB.TERMINATION**

1. By Default of the Contractor. The District may terminate a contract whenever the Contractor defaults in the performance of the contract in accordance with its terms. In such an instance, the Contractor is liable for all expenses he/she has incurred under the contract. Any materials provided during or resulting from the contract shall be the property of the District.

2. For the Convenience of the District. The District may terminate a contract, or a portion thereof, whenever it is in the District's best interest to do so, with a ten (10) day written notice. In such instance, the District will assume responsibility for all financial commitments made prior to notice of termination. Any property, publications or materials provided during or resulting from the contract shall be the property of the District.

**END OF SECTION**

**SECTION II**  
**SPECIFICATIONS**

The solicitation requires supplying and assembling 28 emergency containers. The quantities and the specifications below are per container. There will be 4 Rucksacks in each Container labeled No. 1; No. 2; No. 3; & No. 4. There will also be other items in the container that will not be included in any Rucksack; they will just be packed in the container. The items should be placed in the container in the order they are listed with Rucksack No. 1 on top.

**EMERGENCY CONTAINER**

SPECIFICATIONS	QUANTITY
65 gallon 2 wheel cart with lid, light blue/grey, 41 3/4" Tall x 24 1/4" Wide x 31 1/2" Deep, garbage truck compatible, 10 inch rugged wheels, 10 year warranty included. Brand - Toter Or Equal	1

**RUCKSACKS FOR CONTAINERS**

SPECIFICATIONS	QUANTITY
High Visibility Safety Rucksack, orange, 25 L Capacity, reflective tape and material, padded straps and back support. Preassembled to our specifications Brand – Portwest Part No. - B905 Or Equal	4

**PREASSEMBLED RUCKSACK CONTENTS NO. 1**

SPECIFICATIONS	QUANTITY
Bleeding Control Kit vacuum sealed Contains: 1x C-A-T Tourniquet, 1x 6" Responder ETD Trauma Dressing, 1x Combat Gauze LE Hemostatic, 1x Responder Compressed Gauze, 1x HyFin Vent Compact twin pack, 2pr Responder Nitrile Gloves Lg, 1x Responder Trauma Shears Lg, 1x NAR Survival Blanket, 1x Permanent Marker, 1x Just in Time Instruction Card. Brand – North American Rescue Part No. - 80-0467 Or Equal	2
Light sticks 2 pk individually wrapped yellow 12 hour. Brand – Coghlan's Part No. - 9840 Or Equal	1
Leather Work Glove Size Large. Shoulder cowhide work glove wing thumb, heel pull, internal elastic leather knuckle strap, finger tips. Brand – Majestic Part No. – 2501C Or Equal	1 pair

Survival Rescue Blanket 84"L x 52"W, Thermal material developed from insulation used in space exploration. Reflects back 90% of body heat. Compact emergency protection. Brand – Dynarex Part No. - 3537 Or Equal	6
Orange Mesh Vest, 1" Reflective Strip over the shoulders, 100% Polyester, One size fits most. Brand – Majestic Part No. - 75-3004 Or Equal	1
All Season Blanket. 4 season shelter protection, windproof, 5'x7', 16 oz, two sided, direct weave technology, metal grommets and reinforced edges. Brand – SOL (Survive Outdoors Longer) Part No. – 07708 21200 Or Equal	1
Goggle Oversized over-the-glasses, with fog guard, clear, vented, latex free. Brand – Radians Part No. - RAD21357 Or Equal	1 pair
Hardhat North Zone White with Ratchet Suspension, STD brim. Brand – Honeywell Part No. – FIBN10R01 Or Equal	1
Wilderness Whistle (metal) with lanyard Brand – Coghlan's Part No. – 7735 Or Equal	1
Fluorescent Orange Paint Stick. Weather and fade resistant, lead free, marking temperature range -50F-150F, marks on metal, wood, concrete, glass, plastic. Brand – Markel Part No. – 82834 Or Equal	1

**PREASSEMBLED RUCKSACK CONTENTS NO. 2**

SPECIFICATIONS	QUANTITY
Light sticks 2 pk individually wrapped yellow 12 hour. Brand – Coghlan's Part No. - 9840 Or Equal	1

<p>Leather Work Glove Size Large. Shoulder cowhide work glove wing thumb, heel pull, internal elastic leather knuckle strap, finger tips. Brand – Majestic Part No. – 2501C Or Equal</p>	1 pair
<p>Orange Mesh Vest, 1" Reflective Strip over the shoulders, 100% Polyester, One size fits most. Brand – Majestic Part No. - 75-3004 Or Equal</p>	1
<p>Goggle Oversized over-the-glasses, with fog guard, clear, vented, latex free. Brand – Radians Part No. – RAD21357 Or Equal</p>	1 pair
<p>Hardhat White with Ratchet Suspension, STD brim. Brand – Honeywell Part No. – FIBN10R01 Or Equal</p>	1
<p>Wilderness Whistle (metal) with lanyard. Brand – Coghlan's Part No. – 7735 Or Equal</p>	1
<p>Fluorescent Orange Paint Stick. Weather and fade resistant, lead free, marking temperature range -50F-150F, marks on metal, wood, concrete, glass, plastic. Brand – Markel Part No. – 82834 Or Equal</p>	1
<p>Caution Tape Roll "CAUTION DO NOT ENTER", yellow, 3"x200'. Brand – C. H. Hanson Part No. – CHH 14100 Or Equal</p>	1
<p>Flashlight. SLYDE +, 4 light modes (flashlight high 400 lumens 2 hours/low 40 lumens 20 hours, C.O.B work light high 400 lumens 3.5 hours/ low 40 lumens 25 hours, Redlight high 40 lumens 2 hour/ low 4 lumens 8 hours, Red Hazard Flasher 9 hours) light visible up to 1 mile away. Brand – Nebo Part No. – NEB 6783 Or Equal</p>	1

<p>First Aid Kit 25 person class "A" CONTAINS: Item No. 2306 (qty 2) ABD/Trauma Pad 5"x9"; Item No. 0110 (qty 20) Adhesive Bandage, sheer 1"x3" Item No. 0117 (qty 3) Adhesive Bandages, fingertip Item No. 0118 (qty 3) Adhesive Bandages, knuckle Item No. 1207 (qty 2) Adhesive tape, 1/2"x2.5 yd Item No. 0511 (qty 2) Ammonia Inhalant Item No. 2910 (qty 1) Burn Dressing, 4"x4" Item No. 0119 (qty 2) Butterfly Closure Item No. 2930 (qty 1) Cold Pack, 5"x6" Item No. 2955 (qty 1) CPR Face Shield Item No. 0270 (qty 2) Eye Pad, sterile Item No. 4726 (qty 1) Eye Wash, 1 oz Item No. 0350 (qty 10) First Aid and Burn Cream,0.9 gm Item# 0594 (qty 1) First Aid Guide Booklet Item No. 7309 (qty 1) Forceps/Tweezers Item# 1832 (qty 2) Gauze Pads, sterile, 2"x2" Item# 1833 (qty 5) Gauze Pads, sterile, 3"x3" Item# 1745 (qty 1) Gauze Roll, sterile, 2"x4.1 yd Item# 1746 (qty 1) Gauze Roll, sterile, 3"x4.1 yd Item# 7718 (qty 2 pair) Gloves, vinyl, non-sterile Item# 0436 (qty 10) Hand Sanitizer, 0.9 gm Item# 7341 (qty 1) Scissors Item# 0041 (qty 2) Sooth-a-Sting Wipe Item# 2396 (qty 1) Triangular Bandage, 40" Item# 0322 (qty 10) Triple Antibiotic Ointment,5 gm Item# 0430 (qty 10) Wound Wipe, BZK, antiseptic Brand – HART Health Part No. – 0752 Or Equal</p>	<p>1</p>
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**PREASSEMBLED RUCKSACK CONTENTS NO. 3**

SPECIFICATIONS	QUANTITY
<p>Hardhat White with Ratchet Suspension, STD brim. Brand – Honeywell Part No. – FIBN10R01 Or Equal</p>	<p>1</p>
<p>Leather Work Glove Size Large. Shoulder cowhide work glove wing thumb, heel pull, internal elastic leather knuckle strap, finger tips. Brand – Majestic Part No. – 2501C Or Equal</p>	<p>1 pair</p>

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Goggle Oversized over-the-glasses, with fog guard, clear, vented, latex free. Brand – Radians Part No. - RAD21357 Or Equal	1 pair
Orange Mesh Vest, 1" Reflective Strip over the shoulders, 100% Polyester, One size fits most. Brand – Majestic Part No. - 75-3004 Or Equal	1
Fluorescent Orange Paint Stick. Weather and fade resistant, lead free, marking temperature range -50F-150F, marks on metal, wood, concrete, glass, plastic. Brand – Markel Part No. – 82834 Or Equal	1
Wilderness Whistle (metal) with lanyard. Brand – Coghlan's Part No. – 7735 Or Equal	1
Caution Tape Roll "CAUTION DO NOT ENTER", yellow, 3"x200'. Brand – C. H. Hanson Part No. – CHH 14100 Or Equal	1
Duct Tape, 1.88 "x 60.1 yd, silver, all-purpose quick stick adhesive, waterproof backing Brand – Shurtape Part No. – PC 600 Or Equal	1
Drinking Water Germicidal Tablets, 50 iodine tablets in a tube, treats up to 25 qts. Brand – Coghlan's Part No. – 7620 Or Equal	1
Can Opener, made from hardened carbon steel, nickel plated Brand – Coghlan's Part No. 702 Or Equal	1 (2pk)
Waterproof matches 4 boxes of 40, 160 matches total Brand – Coghlan's Part No. – 940BP Or Equal	1 pk

4-way Stem Key faucet shut off key, sizes 1/4", 9/32", 5/16" and 11/32" Brand – B&K Part No. – BNK151015 Or Equal	1
8" Long Nose Pliers, drop forged chrome vanadium, induction hardened cutting edges, non-slip molded grips Brand – Performance Tool Part No. – W30733 Or Equal	1
Ratcheting Screwdriver, 7" length, 7 changeable chrome vanadium steel bits and shaft, coated ergonomic grip, selector ring to select forward or reverse driving. Brand – Great Neck Saw Part No. – 950 DE Or Equal	1
Leatherman Wingman Multipurpose Tool, 14 tools include: 1 spring action needle nose pliers, 1 spring action regular pliers, 1 spring action wire cutters, 1 420HC combo knife, 1 package opener, 1 wood/metal file, 1 scissors, 1 small screwdriver, 1 medium screwdriver, 1 Phillips screwdriver, 1 ruler (1.5in), 1 bottle opener, 1 can opener, 1 wire stripper. Removable Pocket clip nylon sheath, closed length 3.8 in, weight 7.0 oz. Brand – Leatherman Part No. – 831425 Or Equal	1
Flashlight LED FirePoint Tactical Light, 3 output modes high-low-strobe, 265 lumens, 5800cd, 2-hour 30 min on high, 150 m range, water and impact resistant, aircraft grade aluminum, AAA batteries included. Brand – Wilmar Part No. – W2476 Or Equal	1 (2pk)
Teeny Turner mini screwdriver 2" length, 7 changeable bits, magnet holds working bit in shank, Brand – Picquic Part No. – 46101 Or Equal	1

**PREASSEMBLED RUCKSACK CONTENTS NO. 4**

SPECIFICATIONS	QUANTITY
Hardhat White with Ratchet Suspension, STD brim. Brand – Honeywell Part No. – FIBN10R01 Or Equal	1

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<p>Leather Work Glove Size Large. Shoulder cowhide work glove wing thumb, heel pull, internal elastic leather knuckle strap, finger tips. Brand – Majestic Part No. – 2501C Or Equal</p>	1 pair
<p>Orange Mesh Vest, 1" Reflective Strip over the shoulders, 100% Polyester, One size fits most. Brand – Majestic Part No. - 75-3004 Or Equal</p>	1
<p>Flashlight LED FirePoint Tactical Light, 3 output modes high-low-strobe, 265 lumens, 5800cd, 2-hour 30 min on high, 150 m range, water and impact resistant, aircraft grade aluminum, AAA batteries included. Brand – Wilmar Part No. – W2476 Or Equal</p>	1 (2pk)
<p>Light sticks 2 pk individually wrapped yellow 12 hour. Brand – Coghlan's Part No. - 9840 Or Equal</p>	1
<p>Wilderness Whistle (metal) with lanyard. Brand – Coghlan's Part No. – 7735 Or Equal</p>	1
<p>Duct Tape, 1.88 "x 60.1 yd, silver, all-purpose quick stick adhesive, waterproof backing Brand – Shurtape Part No. – PC 600 Or Equal</p>	1
<p>Fluorescent Orange Paint Stick. Weather and fade resistant, lead free, marking temperature range -50F-150F, marks on metal, wood, concrete, glass, plastic. Brand – Markel Part No. – 82834 Or Equal</p>	1
<p>Goggle Oversized over-the-glasses, with fog guard, clear, vented, latex free. Brand – Radians Part No. - RAD21357 Or Equal</p>	1 pair
<p>550 Nylon Paracord, 110lb safe working load, 50' x 5/32, neon yellow. Brand – Secureline Part No. – NPC5503250Y Or Equal</p>	1

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Pliers, 10", groove joint, dropped forged alloy steel, precision machined jaws, non-slip molded grips. Brand – Performance Tool Part No. – W30741 Or Equal	1
Crescent Wrench, 10" adjustable, I-beam handle, SAE and metric graduations, drop forged alloy steel, jaw capacity 1.25" Brand No. – Performance Tool Part No. – W30710 Or Equal	1
Steel Pipe Wrench, 14" Steel, I-beam handle, pipe capacity up to 2 inches. Brand – Greatneck Part No. – PW14 Or Equal	1
Hammer, 16 oz, curved claw hammer, dropped forge steel head, clear coat to protect against rust, hardwood handle, 1.45 lb. Brand – GreatNeck Part No. – M16C Or Equal	1
Hammer, Sledge, 3lb double faced steel head, 16 " hardwood handle. Brand – GreatNeck Part No. – PW14 Or Equal	1
Hatchet with blade sheath, molded head, shock absorbing Dura frame handle. Brand – Fiskars Part No. – 7550 Or Equal	1
Pry bar, 12 3/8" x 1 3/4", forged high carbon steel, contoured, beveled nail slot at both ends. Brand – Stanley Part No. – 55-515 Or Equal	1
Composite Hacksaw, internal steel I-beam construction, sloped nose, 12" quick change blade, 24 teeth per inch 4" depth of cut, ergonomic non-slip grip, Brand – Stanley Part No. – 15-892K Or Equal	1
Replacement hacksaw bi-metal blades, 12", 24 teeth per inch. Brand – Lenox Part No. – LEN20117 Or Equal	3

Wrecking bar, 30" x 3/4", 3.75 lb., nail puller on gooseneck end, other end has a bent chisel head. Brand – Seymour Part No. – SEY00057 Or Equal	2
Rope, 1/2" x 80 ft twisted polypropylene, blue steel. Brand – CWC Part No. – CONBS12CL Or Equal	1

**INCLUDED IN KIT BUT NOT IN RUCKSACKS**

SPECIFICATIONS	QUANTITY
Leather Work Glove Size Large. Shoulder cowhide work glove wing thumb, heel pull, internal elastic leather knuckle strap, finger tips. Brand – Majestic Part No. – 2501C Or Equal	8 pair
Flashlight. SLYDE +, 4 light modes (flashlight high 400 lumens 2 hours/low 40 lumens 20 hours, C.O.B work light high 400 lumens 3.5 hours/ low 40 lumens 25 hours, Redlight high 40 lumens 2 hour/ low 4 lumens 8 hours, Red Hazard Flasher 9 hours) light visible up to 1 mile away. Brand – Nebo Part No. – NEB 6783 Or Equal	1
All Season Blanket. 4 season shelter protection, windproof, 5'x7', 16 oz, two sided, direct weave technology, metal grommets and reinforced edges. Brand – SOL (Survive Outdoors Longer) Part No. – 07708 21200 Or Equal	3
Survival Rescue Blanket 84"L x 52"W, Thermal material developed from insulation used in space exploration. Reflects back 90% of body heat. Compact emergency protection. Brand – Dynarex Part No. – 3537 Or Equal	14
Bolt Cutters, 24" 600 lb force, forged hardened alloy steel, adjustable and replaceable jaws, tubular steel handle, cushioned rubber grip. Brand – Great Neck Saw Part No. – GRNBC24 Or Equal	1

ANCHORAGE SCHOOL DISTRICT  
RFQ 2025-711 School Emergency Containers

<p>Tarp, 10' x 12' 7mm, reversable brown/green, weather resistant, mildew and rot resistant, tight woven polyethylene fabric, heat sealed seams and hems, rope reinforced edges, rust resistant aluminum grommets approx. every 3 feet. Brand – Foremost Tarp Co. Part No. – FOR1012BR Or Equal</p>	<p>1</p>
<p>3" Swivel Scissor Hook, 650lb capacity. Brand – Deuer Part No. – DEU 23000 Or Equal</p>	<p>1</p>
<p>Track Shovel, 4', metal round point spade, wood shaft, D-grip metal handle with wooden grip. Brand – Seymour Part No. – SEY 12120 Or Equal</p>	<p>1</p>
<p>Pulaski Fire Axe S500, 3.5 lv, single bit Michigan Axe, blade guard. Brand – Seymour Part No. – 41832 Or Equal</p>	<p>1</p>
<p>Emergency Alert Radio &amp; Flashlight AM/ FM/ Weather band/ NOAA/ All hazards Alert, 3 LED flashlight, rechargeable lithium ion battery, recharge 5 ways: Solar/ Dynamo hand crank, USB, 120 V AC/ 12V DC, AAA batteries, clock, cellphone and portable device USB charger, earphone jack. Brand – Soladyne Part No. – 7415 Or Equal</p>	<p>1</p>
<p>N95 dust resistant mask, no valve, 2 over the head 1/4 " elastic bands, metal over the nose clip. Brand – 3M Part No. – 3MS 58210 Or Equal</p>	<p>12</p>

**ATTACHMENT A**  
**SIGNATURE PAGE**

**This form must be returned with the submission/offer.**

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We the undersigned, in accordance with RFQ 2025-711 School Emergency Containers, hereby submit our offer.

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**Any order(s) placed as a result of this RFQ requires delivery within 60 days ARO.**

Please indicate delivery days ARO: \_\_\_\_\_

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Addendum Number(s) \_\_\_\_\_ is/are hereby acknowledged.

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FOR OFFERORS USE ONLY  
PLEASE COMPLETE ALL APPROPRIATE INFORMATION

---

Date: \_\_\_\_\_

Offeror: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Physical Business Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal Tax ID Number: \_\_\_\_\_

Alaska Business License Number: \_\_\_\_\_

Offeror Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_

**ATTACHMENT B**  
**OFFEROR'S CHECKLIST**

**INSTRUCTIONS**

**A. GENERAL**

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

**B. REQUIRED DOCUMENTS FOR OFFER SUBMISSION**

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

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

\_\_\_Copy(ies) of all related Manufacturer Warranties as described in Section I, Paragraph X. WARRANTY.

\_\_\_Descriptive Literature as indicated in Section I, Paragraph V. BRAND.

\_\_\_Any other information deemed necessary by the Purchasing Senior Director or their designee.

Item Number	Qty	Units	Description	Unit Price	Extended Price
0001	28	EA	EMERGENCY PREPAREDNESS KIT: 65 GALLON GARBAGE CAN ASSEMBLED WITH THE SUPPLIES LISTED IN SECTION II - SPECIFICATIONS.	\$_____	\$_____

VENDOR: \_\_\_\_\_