



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 2027-701 GIRDWOOD K-8
SCHOOL WINTER GROUNDS
SERVICES - TERM CONTRACT**

DATE ISSUED:
July 29, 2026

DUE: **Prior to 11:00 a.m., Local Time**
DATE: **August 12, 2026**

The Anchorage School District (referred to as the “District”) invites offers from qualified vendors to provide GIRDWOOD K-8 SCHOOL WINTER GROUNDS SERVICES - TERM CONTRACT, in accordance with the following documents that are a part of this RFQ 2027-701:

Section	Title	Pages
Cover Page	Request for Quotation	Consisting of 2 pages
Section I	Instructions to Offerors	Consisting of 5 pages
Section II	Scope of Work and General Conditions	Consisting of 6 pages
Attachment A	Signature Page	Consisting of 1 page
Attachment B	Offeror’s Checklist	Consisting of 1 page
Attachment C	Offer Form	Consisting of 1 page
Attachment D	Equipment List	Consisting of 1 page
Exhibit 1	Girdwood Site Map	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/departments/support-services/purchasing-and-warehouse-dept/purchasing-and-warehouse/vendor-info>.

CONTRACT:

A sample copy of the Form of Contract can be viewed at: http://apps.asdk12.org/depts/purchasing/meeting/Sample_Contract/FORM_OF_CONTRACT.dotx

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. Evaluation for determining the lowest offer shall be made in the aggregate. TO BE CONSIDERED FOR AWARD, ALL ITEMS MUST BE OFFERED.

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/2027/2027-701.xlsx

SITE VISIT:

A pre-offer site visit will be held at 9:00 a.m., Local Time, August 3, 2026, at Girdwood K-8 School, 680 Hightower Road, Girdwood, AK 99587.

The District is committed to providing reasonable accommodations, according to applicable state and federal laws, to all individuals with a qualifying disability. If you require a reasonable accommodation in order to participate in this or any other District process, please contact the District's Compliance/Equal Employment Opportunity Department, 907-742-4132.

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.

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. 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.
3. All prices shall be stated in U.S. dollars.

J. DELIVERY REQUIREMENTS - NOT APPLICABLE TO SOLICITATION/CONTRACT

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 2027-701 GIRDWOOD K-8 SCHOOL WINTER GROUNDS SERVICES -
TERM CONTRACT
Email: purchasing@asdk12.org
[OR fax: Anchorage School District Purchasing Department @ 907-243-6293]
Attn: Lillian Lobato, Contract Administrator

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 2027-701 GIRDWOOD K-8 SCHOOL WINTER GROUNDS SERVICES - TERM CONTRACT on the outside of the envelope. Offers submitted via email must be sent to purchasing@asdk12.org and reference RFQ 2027-701 GIRDWOOD K-8 SCHOOL WINTER GROUNDS SERVICES - TERM CONTRACT 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 at 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

See sample Form of Contract for Protection of Property terms and conditions

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

See sample Form of Contract for Nondiscrimination terms and conditions

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.

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 - NOT APPLICABLE TO SOLICITATION/CONTRACT

W. ASSIGNMENT

See sample Form of Contract for Assignment terms and conditions

X. WARRANTY - NOT APPLICABLE TO SOLICITATION/CONTRACT

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

Z. INDEMNIFICATION

See sample Form of Contract for Indemnification terms and conditions

AA. HOLD HARMLESS

See sample Form of Contract for Hold Harmless terms and conditions

BB. TERMINATION

See sample Form of Contract for Termination terms and conditions

END OF SECTION

SECTION II
SCOPE OF WORK AND GENERAL CONDITIONS

The Anchorage School District Maintenance Department (the District) is soliciting offers from qualified contractors for Snow Plowing, Clearing and Sanding at Girdwood K-8 School, 608 Hightower Road Anchorage, Alaska 99587.

A. SCOPE:

It is the intent of this solicitation to obtain the services of a Contractor to take full responsibility for WINTER GROUNDS MAINTENANCE SERVICES i.e., snow plowing and sanding, on an as needed basis at Girdwood K-8 School. The Contractor will be responsible for removing snow from driveways, parking areas, fire safety egress path around the school building, sidewalks, and an access path to the well pump house bare as the weather will permit. Offers will only be considered from Contractors that have the equipment necessary to perform the task. Sanding will only be on paved areas, not on sidewalks.

B. DESCRIPTION OF WORK:

The work will take place approximately from October 30th through April 30th. The work will be performed Sunday through Saturday between the hours of 7:00 p.m. and 7:00 a.m. Sunday work, when required, is imperative as the building is leased. Working times may vary. No overtime pricing is acceptable. All plowing operations should be completed prior to 7:00 a.m. when possible. However, this time frame shall not preclude day-time plowing operations, if required. The decision of when to plow shall be the responsibility of the Contractor.

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

1. SNOW REMOVAL FROM DESIGNATED AREAS:

Snow shall be removed from DESIGNATED AREAS down to the existing surface (NO SNOW BUILD-UP). Plowing is to be started within one (1) hour after the accumulation greater than three (3) inches has been reached.

If requested by call out (within one (1) hour of call out), from a District Contract Administrator or designee, snow will be removed and/or sand will be spread on DESIGNATED AREAS. Snow will be removed down to the top of the existing surface.

Snow removed from DESIGNATED AREAS is required to be placed in the designated Snow Storage Area (See Exhibit 1). The Contractor is not required to haul snow from the site. The Contractor shall coordinate a meeting at the school in Girdwood to review all snow and sanding removal/product/activities required with the District Contract Administrator or designee prior to beginning of the first snowfall.

Complete snow and sanding removal/spreading may require the Contractor to return to the work area after the next school day to remove snow and spread sand in areas where the District vehicles were parked. No additional payment will be due to the Contractor for performance of this requirement.

2. SANDING DESIGNATED AREAS:

The Contractor shall spread a thin layer of a mixture of sand over DESIGNATED AREAS. A mechanical spreader shall be used in the DESIGNATED AREAS to ensure the sand is spread evenly.

3. EQUIPMENT:

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

If the Contractor fails to provide snow removal services, as specified in the Contract Documents for any reason, the District shall complete the work by its own means or procure the services required from another entity. The Contractor may be obligated to reimburse the District for the amount required to provide the services.

C. MINIMUM REQUIREMENTS:

The equipment must be made available within 48 hours for inspection upon request of the District Contract Administrator or designee. The equipment, before being accepted for actual work, must be in proper mechanical condition, fully equipped as required for efficient operation, be properly registered and insured in accordance with the laws of the State of Alaska; and must be equipped with accessories to meet the requirements of the contract.

All vehicles must be maintained in good operational repair, appearance, and sanitary conditions at all times. The District shall have the right to "shut down" immediately, upon inspection, any vehicle deemed unsafe or unsatisfactory during performance of this contract.

The Contractor shall furnish to the District within 3 days of notification an identifying list of all equipment to be used (Attachment D) in fulfilling this contract. The Contractor shall notify the District Contract Administrator or designee of any additions or deletions throughout the term of the contract. Any changes in the Contractor's vehicles/equipment from the original equipment list must have prior approval of the District.

D. LABOR REQUIREMENT:

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

The Contractor shall employ and use only competent personnel in the execution of this contract. Whenever the District notifies the Contractor that any person employed by the Contractor for the execution of this

contract is incompetent, unsafe, disorderly, or otherwise performing in an unsatisfactory manner, such person shall be replaced and not used on District contracted services, for work covered by the contract.

E. MATERIALS:

The Contractor shall be required to supply all materials needed for completion of the work.

SAND:

Aggregate shall be sound, durable, and free of adherent coatings of clay, dust, or any other objectionable matter. Winter aggregate -4 or equal is required by the District.

1. Sand proposed for use in this contract may be rejected if the requirements are not met. The District Contract Administrator or designee reserves the right to conduct gradient tests of material at any time.

F. DAMAGE AND ACCIDENTS:

1. ACCIDENT REPORTS:

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

The Contractor shall be responsible for correcting any accidental damage caused by his snow removal and sanding activities/products to the satisfaction of the District and/or the affected party.

2. DAMAGE:

The Contractor shall take every precaution to protect all areas adjacent to the DESIGNATED AREAS from damage caused by snow removal and sanding personnel, equipment and/or products.

Prior to the beginning of the snow removal season, the Contractor and the District Contract Administrator or designee shall inspect the project site area and the Contractor will submit a written report to the District Contract Administrator or designee which lists all existing damaged curbs, sidewalks, signs, asphalt, landscaping and etc.

At the end of the snow removal season, typically after break-up, the District and Contractor shall inspect the snow removal areas and determine if any new damage is evident. The Contractor shall be required to correct the new damage determined to be caused by their snow removal activities within thirty (30) calendar days of notification from the District Contract Administrator or designee.

G. CONTRACT ADDITIONS/DELETIONS:

The District Contract Administrator or designee may require additional work during the contract term on an infrequent basis. This work would be associated with winter ground services, but not specifically addressed under the listed offer items.

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

The District may also notify the Contractor of its intention to add more DESIGNATED AREAS to the existing schedule. After notification, the Contractor shall submit estimated costs for performing all pertinent schedule items to the District Contract Administrator or designee for approval. If a price is agreed upon, the appropriate contract changes shall be made by consummating a formal written contract amendment. The District reserves the right to add additional work without affecting the price of existing offer items.

H. PRIORITY FOR SNOW REMOVAL:

In the event of a heavy snowfall, which would limit the response, the following priorities have been established:

1. Public Safety Facilities to include the Anchorage Police Department substation or Fire Facilities;
2. Public Transit Facilities, to include the Girdwood Transit Station and Girdwood Community Center;
3. High Public Usage Facilities to include the Girdwood K-8 School and;
4. General Public Facilities.

I. CONTRACT DISCREPANCIES:

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

If the Contractor receives more than four (4) Contract Discrepancy Notices in a 30-day period, this shall be grounds for the District to terminate the contract for cause.

J. PERFORMANCE PERIOD:

The Period of Performance of any resulting contract shall be from date of award through April 30, 2028, with two (2) one-year option periods, at the same unit prices, upon satisfactory performance by the Contractor, and mutual consent of the parties.

K. WORK PERFORMED BY OTHERS:

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

L. CONTRACT ADMINISTRATION:

The District Contract Administrator or designee shall supply the names of two (2) persons assigned to represent the Contractor in every aspect pertaining to the work required by these specifications to the District Contract Administrator or designee within five (5) business days of award of any resulting contract.

The Contractor shall maintain phone service twenty-four (24) hours a day for the purpose of receiving call-out notices. The appropriate phone numbers shall be supplied to the District Contract Administrator or designee within five (5) business days of award of any resulting contract. Failure to be able to contact the Contractor, the District reserves the right to complete the required services and any expenses incurred by the District shall be deducted from monies due to the Contractor. Failure to answer and/or return calls will be considered a material breach of the contract.

M. CONTRACTOR QUALIFICATIONS:

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

The District may require within three (3) business days of notification, a statement of experience that includes:

1. Years of experience in this field. Three (3) years of snow removal business experience is required which is equal in scope to the services being offered;
2. List of former snow removal contracts, the scope of those contracts, and the value of those contracts;
3. Appropriate local references.

N. PAYMENT:

Payment for work completed will be made in accordance with the prices agreed to on the offer form. Invoices shall be submitted to the District Contract Administrator on a monthly basis. Invoices shall list the Contract Number, Snow Removal Area, Type of Work Provided, Date(s) the Work was Accomplished, Cost of Each Type of Work, and Total Costs. Prior to submitting the first invoice, the Contractor shall contact the District Contract Administrator or designee to discuss and clarify the invoicing requirements.

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

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

O. USE OF OWNER'S PROPERTY AND EQUIPMENT

Use of Owner's property or equipment such as tools, ladders, dumpsters, furniture, janitorial equipment and supplies, etc., is strictly prohibited.

END OF SECTION II

ATTACHMENT A
SIGNATURE PAGE

This form must be returned with the submission/offer.

We the undersigned, in accordance with: RFQ 2027-701, Girdwood K-8 School Winter Grounds Services – Term Contract, hereby submit our offer.

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

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: _____ Expiration Date: _____

AK General or Specialty Contracting License Number: _____ Expiration Date: _____

Offeror Signature: _____ Date: _____

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, Offer Form (consisting of 1 page).
3. Erasures and/or other corrections made to the Offer Form 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

1. Attachment D, Equipment List.
2. Contractor Qualifications, per Section II, Scope of Work and General Conditions, Paragraph M.
3. Any other information deemed necessary by the Purchasing Senior Director or their designee.

ATTACHMENT C
OFFER FORM

<u>Item</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1.	60	Each	Snow Plowing in Designated Area with Build-Up of 3" to 6".	\$ _____	\$ _____
2.	40	Each	Snow Plowing in Designated Area with Build-Up of 6" and above.	\$ _____	\$ _____
3.	40	Each	Sanding of Designated Area	\$ _____	\$ _____
TOTAL (Items 1-3)					\$ _____

CONTRACT VOLUME:

The District does not guarantee any minimum nor maximum purchase quantities and/or dollar amounts. The above quantities are for evaluation purposes only. The District reserves the right to increase or decrease the quantities listed at the same unit price(s). The items and quantities shown are in no way indicative of the actual items or quantities the District may purchase.

OFFEROR: _____

ATTACHMENT D
EQUIPMENT LIST

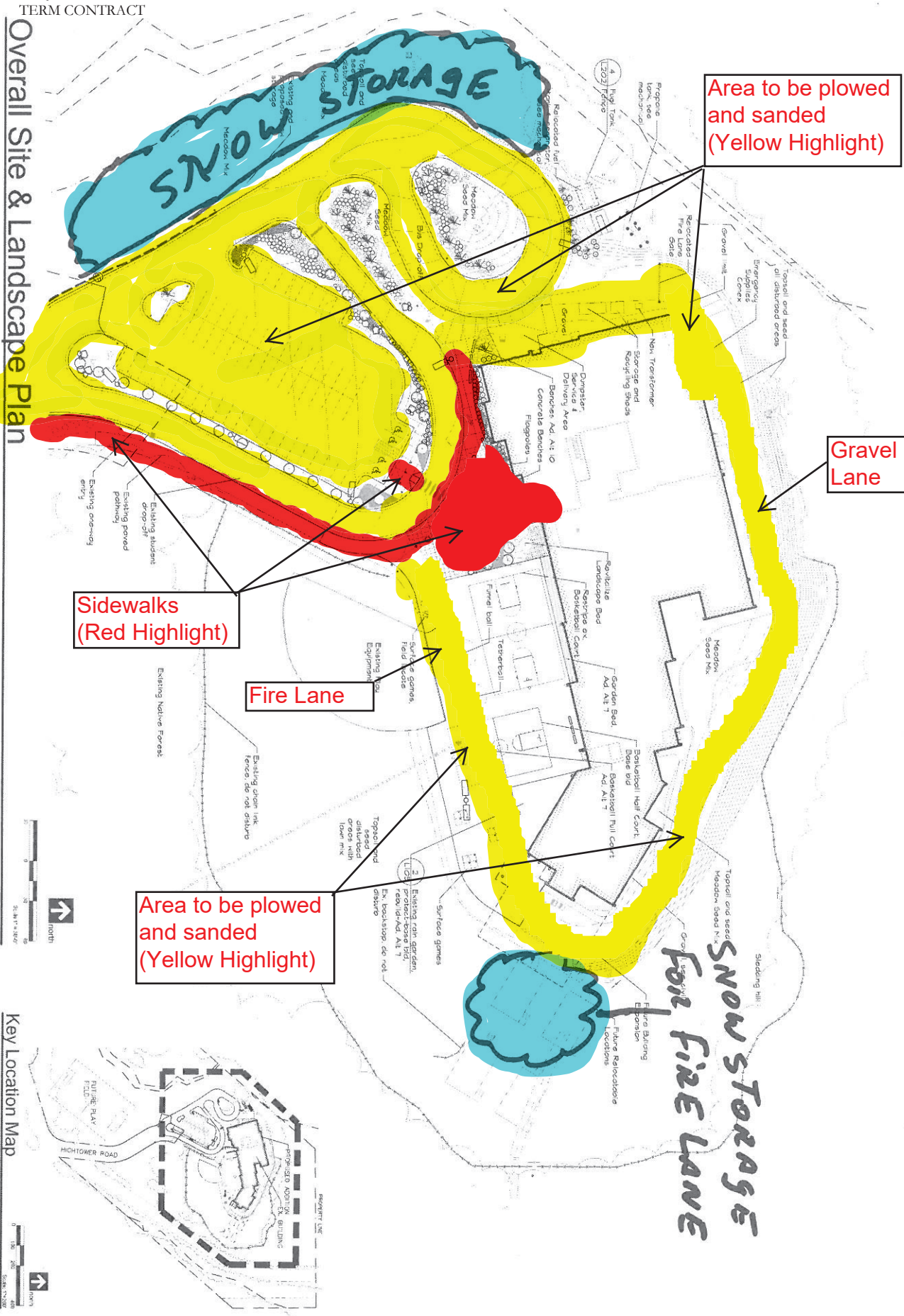
- 1. Is your repair yard facility at the address provided on the Offer Form? ☐ YES ☐ No
- 2. If not, please provide the address of your yard facility:

Physical Address:
City/State:
ZIP:

- 3. Provide the presently owned snow removing equipment available for operational use below:

Equipment	Year	Make	Model

Overall Site & Landscape Plan



CONFORMED DOCUMENTS

SHEET NO. L100	Girdwood K-8 Renewal Anchorage School District Girdwood, Alaska			JOB NO. 75102.00 PROJECT NAME DRAWN BY: BR/LS DATE: 4-25-2014 REVISIONS:	CHECKED BY: CHECKER:
				OVERALL SITE AND LANDSCAPE PLAN	