



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 2027-704 ANNUAL INSPECTIONS FOR
AERIAL MAN LIFTS - TERM CONTRACT**

DATE ISSUED:
September 24, 2026

DUE: **Prior to 1:00 p.m., Local Time**
DATE: **October 6, 2026**

The Anchorage School District (referred to as the “District”) invites offers from qualified vendors to provide Annual Inspections for Aerial Man Lifts - Term Contract, in accordance with the following documents that are a part of this RFQ 2027-704:

Section	Title	Pages
Cover Page	Request for Quotation	Consisting of 1 page
Section I	Instructions to Offerors	Consisting of 5 pages
Section II	Special Provisions	Consisting of 1 page
Section III	General Conditions and Specifications	Consisting of 2 pages
Attachment A	Signature Page	Consisting of 1 page
Attachment B	Offeror's Checklist	Consisting of 1 page
Attachment C	Offer Form(s)	Consisting of 1 page
Exhibit 1	State of Alaska Sex Offender/Child Kidnapper Registry Contractor Certifications	Consisting of 1 page
Exhibit 2	Facility/Equipment List	Consisting of 2 pages

AVAILABILITY OF RFQ:

This Request for Quotation (.pdf) is available electronically at the District's Purchasing website:
www.asdk12.org/purchasing/.

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/2027/2027-704.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.

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 three (3) 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 2027-704 Annual Inspections for Aerial Man Lifts - Term Contract
Email: purchasing@asdk12.org
[OR fax: Anchorage School District Purchasing Department 907-243-6293]
Attn: Fatou Jagne, Buyer

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 2027-704 Annual Inspections for Aerial Man Lifts - Term Contract on the outside of the envelope. Offers submitted via email must be sent to purchasing@asdk12.org and reference RFQ 2027-704 Annual Inspections for Aerial Man Lifts - 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 for 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 Senior Purchasing 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. ASSIGNMENT

See sample Form of Contract for Assignment terms and conditions

W. WARRANTY - NOT APPLICABLE TO SOLICITATION/CONTRACT

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

Y. INDEMNIFICATION

See sample Form of Contract for Indemnification terms and conditions

Z. HOLD HARMLESS

See sample Form of Contract for Hold Harmless terms and conditions

AA.TERMINATION

See sample Form of Contract for Termination terms and conditions

BB. COMPLIANCE WITH LAWS

See sample Form of Contract for Compliance with Laws terms and conditions

CC.DISPUTES

See sample Form of Contract for Disputes terms and conditions

END OF SECTION

SECTION II

SPECIAL PROVISIONS

- A.** Anchorage School Board Policy 3515.5 prohibits a contractor whose employees or agents may have direct or incidental contact with District students from sending any employee or agent to district property who has been convicted of a sex offense under federal law or the law of any state and who is required to register as a sex offender under Alaska law or by court order, or who has been convicted of child kidnapping under federal law or the law of any state and who is required under Alaska law or court order to register on the Alaska Department of Public Safety Sex Offender/Child Kidnapper Central Registry. Board Policy 3515.5 requires contractors to certify in writing the contractor's knowledge of and compliance with Board Policy 3515.5. Prior to executing a contract for this project, the selected Contractor shall verify that no employee or agent who will be on district property is registered as a sex offender or child kidnapper in Alaska [Alaska Department of Public Safety "Sex Offender/Child Kidnapper Registry"] or in any other state. In addition, the contractor shall certify that, to its knowledge, no employee or agent is a convicted sex offender or child kidnapper. The required form of certification is included as Exhibit 1 in the bid documents.

1. State of Alaska Sex Offender/Child Kidnapper Registry Contractor Certification

Contractor certifies contractor is familiar with and is in compliance with Anchorage School Board Policy 3515.5, that no employee or agent of contractor who will be on district property is registered as a sex offender or child kidnapper in Alaska [Alaska Department of Public Safety "Sex Offender/Child Kidnapper Registry"] or in any other state in which the employee or agent previously lived or worked, and that, to contractor's knowledge, no employee or agent is a convicted sex offender or child kidnapper.

2. State of Alaska Sex Offender/Child Kidnapper Registry Subcontractor Certification

Subcontractor certifies subcontractor is familiar with and is in compliance with Anchorage School Board Policy 3515.5, that no employee or agent of subcontractor who will be on district property is registered as a sex offender or child kidnapper in Alaska [Alaska Department of Public Safety "Sex Offender/Child Kidnapper Registry"] or in any other state in which the employee or agent previously lived or worked, and that, to subcontractor's knowledge, no employee or agent is a convicted sex offender or child kidnapper.

3. State of Alaska Sex Offender/Child Kidnapper Registry Sub-Subcontractor Certification

Sub-subcontractor certifies sub-subcontractor is familiar with and is in compliance with Anchorage School Board Policy 3515.5, that no employee or agent of sub-subcontractor who will be on district property is registered as a sex offender or child kidnapper in Alaska [Alaska Department of Public Safety "Sex Offender/Child Kidnapper Registry"] or in any other state in which the employee or agent previously lived or worked, and that, to sub-subcontractor's knowledge, no employee or agent is a convicted sex offender or child kidnapper.

B. CONTRACT TERM

The term of the contract(s) shall be from the date of award through September 30, 2029, with two (2) additional one-year options periods, at the same unit prices, upon satisfactory performance of the Contractor(s), and upon mutual consent of the parties.

END OF SECTION II

SECTION III **GENERAL CONDITIONS AND SPECIFICATIONS**

A. SCOPE OF WORK

Furnish all labor, materials, tools, equipment and supervision to examine, test, and inspect various Aerial Man Lifts to manufacturer's specifications to ensure that they are operating in a safe and reliable condition in accordance with 29 CFR 1910.179 OSHA Standards and all local, state, and federal code requirements. The project schedule shall be coordinated with the ASD Contract Administrator. The Notice to Proceed shall be upon issuance of a Purchase Order.

B. MINIMUM QUALIFICATIONS AND EXPERIENCE

Per OSHA standards, the vendor must perform the inspection work using a qualified and competent person(s). The District requires that the Vendor shall submit and certify a list of names of all employees that are qualified and competent to perform the work. The District also requires that the qualified and competent person(s) provide applicable references showing competencies in previous, similar work. A minimum of three (3) references per stated competent person shall be submitted with this request. If additional Contractor personnel are employed after submission of the list, it is the Contractor's responsibility to submit the employee name(s) and references to the Contract Administer prior to that person performing inspections of District owned lifts.

C. PERFORMANCE REQUIREMENTS

1. The Contractor will be required to follow manufacturer's recommended inspection check lists and OSHA protocol in the performance of aerial man lift inspections.
2. All inspection check lists shall be forwarded to the Contract Administrator with a copy of the invoice for inspections performed.
3. The Contractor shall be required to tag the inspected equipment upon completion of inspection and determination of fitness. The tag will include the equipment model and serial number, date of inspection, name of inspector, and name of the company inspecting the equipment.
4. Invoices shall be submitted after delivery and acceptance of the services by the District. The District attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the following information:
 - a. After the services have been completed the Contractor must submit one (1) copy of the invoice for payment to the Contract Administrator. The invoice shall include the inspection report, manufacturer, location of equipment, and date equipment is certified and tagged.
 - b. The invoice must correctly reference the contract number, purchase order, the vendor name, and remittance address.
 - c. The invoice must show the actual quantities, item description, unit price, and extended price.
 - d. The unit price of the service performed on the invoice must agree with the unit price cited on the contract.
5. Payment will be made within 30-calendar days after acceptance by the Anchorage School District. Official

acceptance shall be made after a thorough inspection of the work performed as specified.

6. Contractor shall provide the District Contract Administrator with a report on all orders indicating the contract number, quantity, description, and total cost of each item on an annual basis. The report shall be delivered/mailed no later than June 30th, annually, to the Anchorage School District, Attn: Maggie Bardauskas, Regulatory Manager, bardauskas_maggie@asdk12.org.

D. ESTIMATED QUANTITIES AND ADDITIONAL EQUIPMENT

There are 41 Aerial Man Lifts at various sites throughout the District. The Anchorage School District expects but does not guarantee any dollar volume of inspections under this contract. The District also reserves the right to add or delete equipment from Exhibit 2, as equipment is purchased or removed by the District. For new equipment purchased by the District, the Contractor shall be paid the same unit price for similar equipment listed in this request.

E. SCHEDULING

The Contractor will be responsible for coordinating with the Contract Administrator to schedule inspections. In no instance shall the inspections be allowed to hinder or interfere with the normal operation of the school's educational programs.

F. CONTRACT ADMINISTRATION

The Contract Administrator, Maggie Bardauskas, Regulatory Manager, will be the Owner's sole representative during the Contract period and until final payment. All correspondence, questions for interpretation, claims and requests for inspections shall be referred to the Contract Administrator. No work outside the scope of this Contract shall be instituted without the expressed authorization in writing by the Contract Administrator or his designated representative.

G. BUSINESS, GENERAL CONTRACTOR, SPECIALTY LICENSE

1. The selected offeror must provide the District with the offeror's Alaska business license and Alaska General or Specialty Contracting License Number 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 <https://www.commerce.alaska.gov/web/cbpl/BusinessLicensing.aspx>
2. Offerors must have experienced, qualified, licensed and bonded inspectors that are compliant with all permitting/certification requirements of the Municipality of Anchorage and 29 CFR 1910.179 OSHA Standards and any other applicable laws.

H. QUOTE/OFFER FORMAT

The vendor is required to provide an annual cost per unit to inspect 41 Aerial Man Lifts located at various District facilities. Please refer to Exhibit 2, for the location, manufacturer, and model number of each lift. The unit price shall include all labor, materials, equipment, and travel time necessary to accomplish the inspection. Additional charges for repair or other services shall not be a part of this contract and will not be considered for payment.

END OF SECTION III

ATTACHMENT A
SIGNATURE PAGE

This form must be returned with the submission/offer.

We the undersigned, in accordance with RFQ 2027-704 Annual Inspections for Aerial Man Lifts - Term Contract, hereby submit our offer.

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 signed
2. Attachment C, Specifications/Offer Form(s) (consisting of 1 page).
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 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. REFERENCE PER SECTION III, PARAGRAPH B

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

ATTACHMENT C
OFFER FORM

Item	Est. Qty	Unit	Description	Unit Price (Per Year)	Extended Price
1.	3	Each	Bartlett High School Exhibit 2 line items 1. & 2, 18.	\$_____	\$_____
2.	3	Each	Chugiak High School Exhibit 2 line items 3. & 4, 17	\$_____	\$_____
3.	1	Each	Dimond High School Exhibit 2 line item 5.	\$_____	\$_____
4.	1	Each	Eagle River High School Exhibit 2 line item 6.	\$_____	\$_____
5.	6	Each	Bettye Davis East High School Exhibit 2 line items 7. & 8, 28 - 31.	\$_____	\$_____
6.	2	Each	South High School Exhibit 2 line items 9 & 10.	\$_____	\$_____
7.	1	Each	West High School Exhibit 2 line item 11.	\$_____	\$_____
8.	1	Each	Begich Middle School Exhibit 2 line item 12.	\$_____	\$_____
9.	1	Each	Clark Middle School Exhibit 2 line item 13.	\$_____	\$_____
10.	1	Each	Mears Middle School Exhibit 2 line item 14.	\$_____	\$_____
11.	1	Each	Polaris K-12 School Exhibit 2 line item 15.	\$_____	\$_____
12.	1	Each	Student Nutrition Exhibit 2 line item 16.	\$_____	\$_____
13.	2	Each	Maintenance Department (Vehicle Lift) Exhibit 2 line item 25. & 27.	\$_____	\$_____
14.	2	Each	Maintenance Department (Fork Lift) Exhibit 2 line items 23. & 24.	\$_____	\$_____
15.	4	Each	Maintenance Department Exhibit 2 line items 19 - 22.	\$_____	\$_____
16.	1	Each	Maintenance Department (Bucket Truck) Exhibit 2 line item 26.	\$_____	\$_____
17.	1	Each	Maintenance Department (Dielectric Tests - Bucket Truck Only, see line item no. 16) Exhibit 2 line item 26.	\$_____	\$_____
18.	1	Each	Service High School Exhibit 2 line item 32.	\$_____	\$_____
19.	1	Each	Girdwood PreK-8 Exhibit 2 line item 33.	\$_____	\$_____
20.	6	Each	ASD Warehouse Exhibit 2 line items 34. - 39.	\$_____	\$_____
21.	1	Each	King Tech High School Exhibit 2 line item 40.	\$_____	\$_____
22.	1	Each	ASD Student Transportation Exhibit 2 line item 41.	\$_____	\$_____

TOTAL (Items 1 through 22): \$_____

EXHIBIT 1
STATE OF ALASKA SEX OFFENDER/CHILD KIDNAPPER REGISTRY
CONTRACTOR CERTIFICATION

Pursuant to Board Policy 3515.5, Sex Offenders and Child Kidnappers, I
_____ the undersigned Principal for
_____ on Solicitation _____, certify:

1. That I, either personally or through a person designated by me, have researched the State of Alaska Sex Offender/Child Kidnapper Registry to confirm that no employee or agent who may enter Anchorage School District property in connection with the contract is listed in the Registry.
2. That I have required all subcontractors and any of their sub-subcontractors to certify, or they will require all subcontractors and any of their sub-subcontractors to certify, that they researched the State of Alaska Sex Offender/Child Kidnapper Registry to confirm that no employee or agent who may enter district property in connection with the contract is listed in the Registry. I will provide all such certification to the district upon request.
3. To my knowledge, no any employee or agent of bidder, or any sub-contractor or sub-sub-contractor of bidder, who may enter district property in connection with the contract is: (a) listed in the sex offender/child kidnapper registry of any other state; or, (b) is a convicted sex offender or child kidnapper.
4. I have read Board Policy 3515.5 and certify that the bidder will comply with Board Policy 3515.5. Bidder will not send any employee or agent who is a sex offender or child kidnapper to District property, as that term is defined in Board Policy 3515.5.

Contractor Name: _____

Dated: _____

By: _____

Signature

Printed Name

Title: _____

Exhibit 2			
Aerial Man Lifts Annual Inspections Locations List			
#	Location	Tag Number	MFR/ Model/ SN
1.	Bartlett High School (Theater) 1101 Golden Bear Dr., Anchorage, AK 99504	F106294	Genie AWP-20S AWP06-51453
2.	Bartlett High School (Wood Shop) 1101 Golden Bear Dr., Anchorage, AK 99504	None	JCB Loader V10300
3.	Chugiak High School (Track) 16525 S. Birchwood Loop. Rd., Chugiak, AK 99567	CHS	Genie AWP-30S AWP07-58557
4.	Chugiak High School (Theater) 16525 S. Birchwood Loop. Rd., Chugiak, AK 99567	F143683	Genie AWP-20S AWPG-94378
5.	Dimond High School (Theater) 2909 W. 88 th Ave., Anchorage, AK 99502	F41786	Genie AWP-40S AWP04-28428
6.	Eagle River High School 8701 Wolf Den Drive, Eagle River, AK 99577	F104162	Genie AWP-36S AWP09-66047
7.	Bettye Davis East Anchorage High School 4025 E. Northern Lights Blvd., Anchorage, AK 99508	F143685	Genie AWP-40 AWPG-94413
8.	Bettye Davis East Anchorage High School (Theater) 4025 E. Northern Lights Blvd., Anchorage, AK 99508	685	Genie AWP-40S AWPG-94413
9.	South High School (Theater) 13400 Elmore Rd., Anchorage, AK 99516	F61383	Genie AWP-20S AWP05-32611
10.	South High School 13400 Elmore Rd., Anchorage, AK 99516	F106197	Genie AWP-36 S AWP04-31539
11.	West High School (Theater) 1700 Hillcrest Dr., Anchorage, AK 99517	3362	Genie AWP 30S AWPP-103362
12.	Begich Middle School 7440 Creekside Center Dr., Anchorage, AK 99504	F77350	Genie AWP-40S AWP08-60913
13.	Clark Middle School 150 Bragaw Street, Anchorage, AK 99508	65416	Genie AWP-40 S AWP09-65416
14.	Mears Middle School 2700 W. 100 th Ave., Anchorage, AK 99515	F44266	Genie AWP-255AC 3801-20791
15.	Polaris K-12 School 6200 Ashwood St., Anchorage AK 99507	F109045	Genie AWP-36S AWP09-65126
16.	Student Nutrition 1307 Labar Street, Anchorage, AK 99515-3517	F131273	Drexel FORKLIFT SLT-30 2-2509B-15773
17.	Maintenance Department - housed at Chugiak HS 16525 S. Birchwood Loop. Rd., Chugiak, AK 99567	F37959 #3	Datsun FORKLIFT PFG02-000830
18.	Maintenance Department - housed at Bartlett HS 1101 Golden Bear Dr., Anchorage, AK 99504	F124637	Genie AWP-36S AWP15-84254
19.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	005	Genie AWP-30S AWP05-33065
20.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	#1	Grove SM3248E 251390
21.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	02	Genie GS-3232 GS 3211 A-96278
22.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	#4	Genie GR-20 GR14-29009
23.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	49	Caterpillar FORKLIFT AT13F00391
24.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	#50	Caterpillar FORKLIFT AT13G04326
25.	Maintenance Department- Vehicle Maint. 1301 Labar Street, Anchorage, AK 99515-3517	F131254	Rotary Flex Max Portable Hydraulic Lift (4)
26.	Maintenance Department 1301 Labar Street, Anchorage, AK 99515-3517	219	Bucket Truck Altec-Crane 0819FH8280
27.	Maintenance Department- Vehicle Maint. 1301 Labar Street, Anchorage, AK 99515-3517	F131253	Rotary Flex Max Portable Hydraulic Lift (4)
28.	Maintenance Department - housed at Bettye Davis East Anchorage HS 4025 E. Northern Lights Blvd., Anchorage AK 99508	F130135	Genie GR-20 Runabout GRP-57268
29.	Maintenance Department - housed at Bettye Davis East Anchorage HS 4025 E. Northern Lights Blvd., Anchorage AK 99508	F130198	Genie GR-20 Runabout GRP-57449

Exhibit 2			
Aerial Man Lifts Annual Inspections Locations List			
#	Location	Tag Number	MFR/ Model / SN
30.	Maintenance Department - housed at Bettye Davis East Anchorage HS 4025 E. Northern Lights Blvd., Anchorage AK 99508	F129170 #3	Genie GS-2632 GS3207-84934
31	Maintenance Department - housed at Bettye Davis East Anchorage HS 4025 E. Northern Lights Blvd., Anchorage AK 99508	#8	Genie GR-20 GR10-16509
32.	Service High School 5577 Abbott Road, Anchorage, AK 99515-3517	F143056	Genie AWP-40S AWPG-88174
33.	Girdwood PreK-8 680 Hightower Rd. Girdwood, AK 99587	F79948	Genie AWP-30S AWP16-84392
34.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	14	Mitsubishi ESR20N2
35.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	13	Mitsubishi ESR20N2
36.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	73	Caterpillar NRR40
37.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	72	Caterpillar NRR40
38.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	46	Mitsubishi ESR20N-36V
39.	ASD Warehouse 4919 Van Buren St., Anchorage, AK 99517	47	Datsun PFO2 A20V
40.	King Tech High School (Wood Shop) 2650 E. Northern Lights Blvd., Anchorage, AK 99508	None	Caterpillar F117276
41.	ASD Student Transportation 3580 Tudor Road, Anchorage, AK 99507	V10309	Rotary Portable Hydraulic Lift (Vehicle)