



**Request for Quote  
#26024Q  
Transportation Services for Alpine Ski Teams**

**Due:  
Thursday, October 30, 2025  
by 2:00 p.m. Local Time**

**Issued by:**

Anoka-Hennepin ISD 11  
Purchasing Department  
2727 North Ferry Street  
Anoka, Minnesota 55303  
Phone: 763-506-1300

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## 1: General Instructions

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### 1.01 INVITATION

Quotes will be received at the Purchasing Department of Anoka-Hennepin School District, 2727 North Ferry Street, Anoka, MN, 55303 until 2:00 p.m. LT on Thursday, October 30, 2025, to services in accordance with the specifications included in this document.

### 1.02 BACKGROUND AND OBJECTIVE

Anoka-Hennepin School District is requesting quotations from qualified vendors to furnish Transportation services for our Alpine Ski teams during the wintertime. The District intends to enter a contract with a single vendor for a period of up to four years.

For more information about Anoka-Hennepin Schools, please view our website at [www.ahschools.us](http://www.ahschools.us).

### 1.03 DEFINITION

- **District** and **A-H Schools** are used interchangeably to refer to the Anoka-Hennepin School District
- **LT** means Local Time
- **Vendor** or **Responder** are used interchangeably and means the company submitting a quote in response to this RFQ.
- **RFQ** means Request for Quotes
- **Contracted Vendor** means a company awarded a district contract.
- **Bus** or **“school bus”** means refer to a motor vehicle operated by a licensed school bus driver for the purpose of transporting students.

### 1.04 INSTRUCTIONS

#### A. Preparation and Delivery Response

Quotations may be emailed to [purchquotes@ahschools.us](mailto:purchquotes@ahschools.us) with the subject line of **“26024Q”** Transportation Services for Alpine Ski Team **or** be received at the following address:

Anoka-Hennepin Independent School District #11  
Purchasing Department, Entrance #1  
Attn: Tiffany Audette, CPPB  
2727 North Ferry Street  
Anoka, MN 55303

If delivering in person, please check in with receptionist at Entrance #1.

The quote must be signed by an officer or other employee authorized to submit the quote. Proof of authority of the person submitting the quote must be made available upon request from the District. Responders are strongly encouraged to confirm receipt before the time in which the quote is due.

Additional acceptable delivery methods are listed below:

Emailed  
US Postal Service  
FedEx, Courier, UPS  
Personally hand delivered\*

\*If delivering in person, please check in with the receptionist at Entrance #1.

#### B. Quotes Due

Quotes will be due on Thursday, October 30, 2025, at 2:00 p.m. local time.

In the event of an unforeseen closure at the Anoka-Hennepin School District site, that is designated in the solicitation for the receipt and opening of quotes, quotes and/or proposals, at the date and time of the scheduled opening, the Procurement Department postpones the receipt and opening of quotes and/or proposals as scheduled. The due date and time specified for the receipt of quotes, quotes and/or proposals is deemed to be extended, to the same time of day specified in the solicitation and on the first subsequent operational business day, unless otherwise amended prior to the due date and time.

#### C. Late Submissions

The Vendor assumes the risk of any delay in the delivery of their quote. The Vendor assumes responsibility for having their quote clocked in on time and at the location specified above. All quotes

received after the quote opening time will remain unopened and be rejected. Facsimile responses will not be accepted.

**D. Editing of This Document**

Modifications, additions, or changes to the terms and conditions of this document may cause the district to reject the quote. Vendors must submit all quotes on the District issued forms included in this solicitation document. Quotes submitted on company forms may be rejected.

This document must be submitted without any alterations or editing of any of the terms and conditions. Where you are required to submit information, there are blanks provided for you to fill in or you may add additional pages to your quote. If your quote submission is found to have any changes to the originally sent documents, your quote may be considered fraudulent and be rejected.

**E. Withdrawal of Submission**

A quote once delivered to the formal custody of the District, may not be withdrawn until after the quotes are opened and acknowledged; and no quote may be withdrawn for a period of sixty (60) days from the opening thereof. Once documents have been received by the District all documents become the property of the District.

**F. Vendor Responsibility**

It is the obligation of each Vendor to examine instructions, requirements, and specifications before submitting a quote. Submission of a quote shall be proof that such examination has been made and that each Vendor has become thoroughly familiar with the requirements. The District will not be responsible for, nor honor any claims resulting from, or alleged to be the result of misunderstanding by the Vendor.

**G. Incurring Costs**

Neither the District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a quote, whether or not it is the successful Vendor. These costs include but are not limited to:

- bonding
- legal costs for any reason
- visitation costs
- reproduction
- postage and mailing

**H. Disclosure of Data**

According to state law, the content of all quotes and related correspondence, which discloses any aspect of the quote process, will be considered public information when the award decision is announced. This includes all documents received in response to this RFQ, both the selected quote and the quote(s) not selected. Therefore, the District makes no representation that it can or will maintain the confidentiality of such information.

**I. Timeline**

Listed below are the required dates and times by which actions must be completed and, where applicable, locations. If the District determines that it is necessary to change a date, time, or location it will issue an addendum to this RFQ.

Description	Date
Quote issued	Tuesday, September 30, 2025
Closing date for vendor questions	Tuesday, October 7, 2025, by 4:00 p.m. LT
Responses issued to vendor questions	Tuesday, October 14, 2025, at 4:00 p.m. LT
Quote deadline	Thursday, October 30, 2025, at 2:00 p.m. LT

**J. Affidavit of Non-Collusion**

The Vendor is required to include a completed Affidavit of Non-Collusion. Collusion of Vendors is cause for rejection of those Vendors involved. Attachment A. - Non-Collusion.

**K. Inquiries**

All inquiries concerning this quote must be submitted via email to **PurchQuotes@ahschools.us** by **4:00 p.m. LT on Tuesday, October 7, 2025. Please enter "26024Q Questions" in the subject line of your email.** The District will not be responsible for, nor honor any claims resulting from, or alleged to be the result of misunderstanding by the Vendor. No phone or in person inquiries will be accepted. It is the Vendor's responsibility to bring all discrepancies, ambiguities, omissions, or matters that need clarification to the District's attention. Responses to inquiries will be emailed to Vendors **by 4:00 p.m. LT on Tuesday, October 14, 2025.**

**L. References**

Vendors are required to list a minimum of three (3) customers that your company provided service to during the last five years. This must include information for districts who have discontinued a contract with your company within the last three years.

**M. Uniformity**

To provide uniformity and to facilitate comparison of responses, all submissions must be submitted on the forms and in the format provided. When additional sheets are necessary, they must be submitted clearly referring to the page number, section, or other identifying reference in this document. All information submitted must be noted in the same sequence as appears in this document.

**N. Interpretations and/or Clarifications**

Interpretations and/or clarifications shall not be binding on vendors unless repeated in writing and distributed as an addendum. Any changes, clarifications, or other interpretations regarding this RFQ will be sent by the District to each vendor. These addenda will become part of the RFQ and will be included by reference in the final contract(s) between the vendor(s) and the District.

**1.05 EVALUATION AND AWARD**

**A. Vendor Qualifications**

The District may make reasonable investigations to determine the ability of the Vendor to perform the services and/or furnish the products as detailed in this RFQ. The Vendor will furnish all information and data for this purpose, as may be requested. The District reserves the right to inspect Vendor's physical facilities prior to award to satisfy questions regarding the Vendor's capabilities. The District further reserves the right to reject any quotation if the evidence submitted by, or investigations of, such Vendor fails to satisfy the District that the Vendor is properly qualified to carry out the obligations of the contract. Past performance with the District will be taken into consideration.

**B. Evaluation Criteria**

In evaluating quotes, the District will consider whether the quotes comply with prescribed requirements and such alternates being offered. Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit price. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

**All quote pricing must include Fuel Surcharges and all other costs associated with the purchase of these items or services. No additional fees will be allowed.**

**C. Right to Negotiate**

The District reserves the right to negotiate on any or all components of each quotation submitted. From the time quotations are submitted until the formal award of a contract, each quotation is considered a working document and, as such, will be kept confidential. The negotiation discussions will also be held as confidential until such time as the award is completed.

**D. Award**

Award shall be made to the qualified and responsible Vendor whose quotation is responsive to this request.

The District reserves the right to:

- Accept or reject any and all quotes or portions thereof, or waive any irregularities or informalities in quotes.

- Select a quote in the best interest of the District.
- Select the next best responsive quote.
- Award to more than one Vendor
- Release a new RFQ.
- Take other action, as the District deems appropriate.

The District reserves the right to accept or reject any or all quotes, based on the best interest of the School District, to waive formalities, and to reject nonconforming, nonresponsive, or conditional quotes. The District will be the sole and final authority in determining the successful Vendor.

## **1.06 CONTRACT TERMS AND CONDITIONS**

### **A. Contract Period**

This contract is for an initial one (1) year term, with the option for additional three (3) year renewal terms commencing upon receipt of signed contract and continuing through October 31, 2026.

### **B. Contract Pricing**

Contract pricing resulting from this request must remain firm for the full contract period. During the contract term, the successful Vendor must pass on to the District all discounts and price reductions made available to other customers using similar services. At no point will the Vendor be allowed to raise cost above the stated contract price. All contract pricing must include freight and all other costs associated with the purchase of these items or services. **No additional fees will be allowed including fuel surcharges.**

### **C. Escalation Clause**

Vendor must provide the maximum escalation percentage for each year of the contract (Section 3.02). Price increases must be accompanied with manufacturer documentation and CPI reference or this industry and region. Any price increases will be negotiated between the District and the Vendor annually, during the month of October.

### **D. Contract Review**

The District and/or Contract Vendor may request to meet annually, or as needed, to review the contract resulting from this quote.

### **E. Contract Renewal**

The District reserves the right to renew the contract for three (3) one-year periods at the same terms and conditions upon mutual agreement of the contracting parties.

### **F. Contract Vendor Performance**

The Vendor shall make every reasonable effort to maintain staff to deliver the solution purchased by the District. The Vendor shall immediately notify the District in writing whenever it is unable to, or reasonably believes it is going to be unable to, provide the agreed-upon quality and quantity of services. Upon such notification, the District shall determine whether such inability requires modification or cancelation of the contract.

### **G. Contract Assignment**

The Vendor shall not assign this contract, in whole or in part, or any monies due or that would become due hereunder, without written consent of the District. If the District consents to the Vendor assigning this contract, in whole or in part, or any monies due or that would become due, the instrument of assignment shall contain a clause that states what the right of assignee is and that any monies due to the Vendor shall be subject to prior liens of all persons, firms and corporations for the services rendered or materials supplied for the performance of this contract.

### **H. Reimbursement of Liquidated Damages**

Time is an essential element of the quotation documents and contract. If the successful Vendor fails to meet the delivery deadline as set forth above or fails to supply in accordance with the specifications, terms and conditions of the quotation documents, for any reason, the District may deduct as liquidated damages from any money due or coming due to the Vendor the cost of purchase by the District on the open market. Any monies deducted are not to be construed as a penalty, but as liquidated damages to compensate for the additional costs and inconvenience incurred by the District.

## **I. Vendor Financial Stability**

The District may request a copy of the Vendor's financial records prior to the contract award or during the contract period.

### **1.07 ADDITIONAL TERMS**

#### **A. Insurance Requirements**

The Vendor shall purchase and maintain, at its expense, from a company or companies licensed or authorized to do business in the state in which the transportation services are provided insurance policies containing the following types of coverage and minimum limits of liability protecting from claims which may arise out of or result from the performance or non-performance of transportation services under this Contract or by anyone directly or indirectly employed by the Vendor, or by anyone for whose acts the Vendor may be liable.

1. Claims under workers compensation, disability benefit and other similar employee benefit acts, which are applicable to the services to be performed
2. Claims for damages because of bodily injury, occupational sickness or disease, or death of the Vendor's employees
3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Vendor's employees
4. Claims for damages insured by usual personal injury and advertising injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Vendor, or (2) by another person
5. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom
6. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle
7. Claims involving contractual liability insurance applicable to the Vendor's obligations under Section 2, below

The insurance required by this section shall be written for not less than the following, or greater if required by law:

1. Workers' Compensation
  - a. State: Statutory
  - b. Employer's Liability:
    - \$ 1,000,000 Each accident
    - \$ 1,000,000 Disease, Policy Limit
    - \$ 1,000,000 Disease, Each Employee
2. Commercial General Liability Occurrence Form
  - a. Bodily and Property Damage (Combined Single Limit):
    - \$1,000,000 Each Occurrence
    - \$2,000,000 General Aggregate
    - \$1,000,000 Personal Injury and Advertising Liability
    - \$1,000,000 Products/Completed Operations
  - b. Products and Completed Operations Insurance shall be maintained for a minimum period of two years after the final term of the Contract and the Vendor shall continue to provide evidence of such coverage to the District on an annual basis during the aforementioned period.
  - c. Coverage shall be written using ISO CG0001 or its equivalent.
3. Automobile Liability (owned, non-owned, hired):
  - Bodily and Property Damage (Combined Single Limit):
    - \$5,000,000 Each Occurrence
  - Personal Injury Protection (no fault) as required by statute.
4. Umbrella Liability or Umbrella Excess:
  - \$5,000,000 Over Primary Insurance for both auto and general liability.

Prior to commencing transportation services under this contract, the Vendor shall furnish to the District a certificate of insurance, in a form acceptable to the District, for each of the above coverage's which shall specifically set forth evidence of the required coverage and provide that the coverage evidenced thereby shall not be substantially modified or canceled without thirty (30) days' prior written notice to the District. Such certifications and/or cancellation notices shall be provided to Anoka-Hennepin Schools, c/o Keith Paulson, Director of Transportation, 2727 N. Ferry Street, Anoka, MN 55303. The Vendor shall also furnish to the District copies of endorsements that are subsequently issued amending coverage or limits.

Anoka Hennepin Independent School District #11 shall be listed as Additional Insured with respect to all policies excluding workers' compensation as per contract or agreement. Vendor shall ensure that endorsements are promptly issued and provided to the District reflecting such additional insured coverage.

Vendor shall procure insurance coverage to the fullest extent of the indemnification requirement.

**B. Waiver of Subrogation**

The Vendor waives all rights against the District, its officials, volunteers, and employees for damages to the extent covered by insurance required by this Contract, the policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest.

**C. Access to Records and Audit**

Vendor's books, records, documents, and accounting procedures and practices relevant to the contract are subject to examination by the District and either the Legislative or State Auditor, as authorized by Minnesota Statute 16A.055. Such data are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under the contract. The vendor agrees to maintain such data for a period of 3 years from the date services or payment was last provided or made, or longer if any audit in progress requires a longer retention period.

**D. District Support**

The Vendor must provide their company contact information for key personnel providing support under this contract in Part 3, 3.03. The Contract Vendor must notify the District immediately of any changes in support staff.

**E. Independent Contractors**

The Vendor or its employees will not be considered employees of the District while engaged in the performance of any services required herein and shall be independent contractors. Any and all claims that may arise under the Workers Compensation Act of Minnesota on behalf of said employees, and any and all claims made by any third party as a consequence of any act of omission on the part of the work or service provided to be rendered herein, shall in no way be the obligation or responsibility of the District.

**F. OSHA**

All Vendors must comply with OSHA regulations where applicable to this quotation in that the seller warrants that the product sold or service rendered to the buyer 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 (29V.X.C. 651, PL 91-596).

**G. Safety**

The Vendor will comply with all state and federal laws as they relate to employee safety.

**H. District Policies and Procedures**

The Vendor will follow the District's policies and procedures while providing services in the school setting. District policies may be found on the District's website.

**I. Security Compliance on District Property**

The vendor will keep personnel screening records on file for any personnel under the resulting quotation. This will include records of Criminal Background Screening.

**J. Hold Harmless**

The Vendor must indemnify, hold harmless, and defend the District and its employees against any and all liability, loss, Costs, damages, expenses, claims, or actions, including attorney fees that the District and its employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the Vendor or its agents, servants, or employees, in execution, performance, or failure to adequately perform the Vendor's obligations pursuant to this contract. The



District shall also be indemnified for any attorney's fees it incurs to enforce this indemnification provision or any other indemnification provision in the contract. Vendor must procure insurance coverage to the fullest extent of the indemnification requirement.

**K. Force Majeure**

Neither party shall be held responsible for delay, nor could failure, to perform when such delay or failure is due to any of the following unless the act or occurrence could have been foreseen and reasonable action have been taken to prevent the delay or failure:

- Fire, Flood, or Epidemic
- Strikes
- Wars
- Acts of God
- Unusually severe weather
- Acts of public authorities
- Delays of defaults caused by public carriers

Provided the defaulting party to give notice as soon as possible to the other party regarding the inability to perform.

**L. Duties to Mitigate**

The contract between the District and the successful Vendor shall be governed by the laws of the State of Minnesota. Both parties shall use their best efforts to mitigate any damages that might be suffered by reason of any event-giving rise to remedy hereunder. Attorney's fees If suit is brought by either party to this quotation to enforce any of its terms (including all component parts of the Quotation documents), and the District prevails in such suit, the Vendor shall pay all litigation expenses incurred by the District, including attorney's fees, court costs, expert witness fees, and investigation expenses.

**M. Discrimination**

During the performance of this contract, the Vendor shall not unlawfully discriminate against any employee or applicant for employment because of race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment, without unlawful discrimination because of their race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status. The Vendor shall also comply with any applicable federal or state laws regarding nondiscrimination. The following list includes, but is not meant to limit, laws that may be applicable:

- Minnesota Statute 363A.37
- The Equal Employment Opportunity Act of 1972
- Executive Order 11246
- The Rehabilitation Act of 1973
- The Age Discrimination in Employment Act of 1967
- The Equal Pay Act of 1963
- Minnesota Statute 181.59
- The Job Training Partnership Act of 1982
- OSHA Requirements

**N. Publicity and Advertising**

Vendor shall not use in its external advertising, marketing programs, or other promotional efforts, any data, pictures or other representation of the District except on the specific, written authorization, in advance, of the Districts Department of Public Relations.

**O. Prohibition Against Conflicts of Interest, Gratuities, and Kickbacks**

Any employee or official of the District, elected or appointed, who take, receive, or offer to take or receive, either directly or indirectly, any rebate percentage of contract, money, or other things of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, for, or to or from any person, partnership, firm, or corporation offering, submitting pricing for, or in open market seeking to make sales to the District shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment of a fine in accordance with state and/or federal laws.

**P. Damage to District Property**

Any damage done to District property by the Contract Vendor's staff or equipment will be repaired at the expense of the Contract Vendor.

**Q. Criminal Records**

The vendor shall not utilize, in the performance of the resulting contract, any laborer or employee who has been convicted of a violent crime or a crime of such nature (such as child-related offenses) categorize the person being unsuitable for working around school children or has engaged in such conduct as to be similarly categorized.

**R. Third Party Acquisition of Company**

The Contracted Vendor(s) shall notify the District in writing should the Contracted Vendor's business or all its assets be acquired by a third party. The Contracted Vendor further agrees that the contract's terms and conditions, including any and all license rights and related services, shall not be affected by the acquisition. Prior to completion of the acquisition, the Contracted Vendor(s) shall obtain for the District's benefit and deliver thereto the assignee's agreement to fully honor the terms of the contract.

**1.08 PAYMENT PROCESS**

**A. Quantities**

Total transportation usage/routes are dependent on number of athletes and season scheduling as detailed in 2.01 of these documents. Routing of buses may be adjusted based on the District final head count for each team at start of season in mid-November.

**B. Compliance with Laws & Debarment**

The Vendor certifies that all goods or services furnished under this Contract shall comply with all applicable federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Vendor's performance of the provisions of this Agreement, as well as District policies and procedures, regardless of whether such laws and regulations are specifically set forth in this Contract. It shall be the obligation of the Vendor to apply for, pay for and obtain all permits and/or licenses required by any governmental agency for the provision of those services contemplated herein.

Vendor represents that it is not currently debarred or suspended by any federal agency from doing business with the federal or state government. Vendor shall notify District if it becomes debarred or suspended during the term of this Contract. District may immediately terminate this Contract in the event of such termination or suspension and Vendor shall be responsible for any costs incurred by District in connection therewith.

**C. Contract Vendor Personnel**

All Contract Vendor personnel performing work on District property must wear a clearly visible company name badge that is easily recognizable by school/site staff and have a criminal background screening that clearly shows no crimes have been committed against children. The Contract Vendor will keep Employee Screening records on file for any personnel delivering merchandise or performing service under this contract. The District reserves the right to audit these records at any time.

**D. Taxes**

Minnesota Taxes: Instrumentalities of the State of Minnesota are not subject to the State of Minnesota Sales Tax pursuant to Minnesota Laws of 1967, Extra Session, Chapter 32, Article XIII, Section 25, Subd. 1, Para. (J).

Telecommunication Excise Tax: The district falls under the category of State and Local Governments thus under regulations prescribed by the IRS, no tax shall be imposed under section 4251 upon any payment received for services or facilities furnished to the government of any State, or any political subdivision thereof, or the District of Columbia.

Excise Taxes: Instrumentalities of the State of Minnesota are not subject to Federal Excise Taxes. Individual exemption certificates will be furnished upon request if needed by the successful vendor to reclaim such charges.

**E. Payment**

The District will pay undisputed invoices within 35 days of receipt. "Date of Receipt" means the completed delivery of the goods or services or the satisfactory installation, assembly or specified portion thereof, or the receipt of the invoice for the delivery of the goods or services, whichever is later (MN Statute 471.425). Invoices should be mailed direct to the Accounts Payable Department at the Educational Service Center, 2727 North Ferry Street, Anoka, Minnesota, 55303.

Vendor must indicate prompt payment discount, and payment will be accepted by credit card (P-Card) at no additional cost to District. Please refer to Part 3, 3.03.

**F. Progress Payments**

In accordance with Minnesota Statutes 16A.1245, Contractor shall, within 10 days of receipt of a progress payment, pay all Subcontractors and suppliers having an interest in the Contract their pro-rated share of the payment for all undisputed services provided by the Subcontractors and suppliers.

If the Contractor does not pay any Subcontractor or supplier on time, the Contractor must pay interest of 1 1/2 percent per month or any part of a month. The minimum monthly interest payment for an unpaid balance of \$100.00 or more is \$10.00. For an unpaid balance of less than \$100.00, the Contractor shall pay the actual amount due the Subcontractor. Any Subcontractor who prevails in a civil action to collect interest from a Contractor must be awarded its costs and disbursements, including attorney's fees incurred in bringing the action.

The Contractor may withhold as retainage from the Subcontractor progress payments an amount not to exceed 5 percent of the payment. The Contractor shall reduce or eliminate the retainage for a Subcontractor in the same manner that the Owner reduces or eliminates the retainage for the Contractor.

The enforcement of these conditions shall be the responsibility of the Subcontractor working through the Contractor and the Contractor's surety. To facilitate the resolution of any problems relating to these provisions, the Contractor shall furnish the Subcontractor with the name, address, and telephone number of the Contractor's surety within ten (10) days of the date on which the Contractor signs a Contract with the Owner.

Neither the Owner nor the Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor.

**G. Non-Appropriation**

The District reasonably believes that budgeted funds will be obtained sufficient to make all payments. Continuation of any agreements beyond June 30th of any year is contingent upon appropriation of budgeted funds for payment of that contract. In the event that adequate funds are not so appropriated, the District shall notify the vendor as soon as possible prior to the necessary cancellation and no penalty in any form shall be levied against the District because cancellation of any part or all of the equipment required by failure of appropriation.

**H. Data Privacy**

Vendor agrees that any information it creates, collects, receives, stores, uses, or disseminates during the course of its performance, which concerns the personal, financial, or other affairs of the District, its Board, officers, employees or students shall be kept confidential and in conformance with all state and federal laws relating to data privacy, including, without limitation, the Minnesota Government Data Practices Act, Minnesota Statute, Chapter 13. Vendor must comply with any applicable requirements as if it were a governmental entity. The remedies in Minn. Stat. § 13.08 apply to the Contractor. The Vendor will report immediately to the District any requests from third parties for information related to this Contract. The District will respond to such data requests. All subcontracts, if allowed, shall contain the same or similar data practices compliance requirements.

**I. Return of Data**

Within fifteen (15) days of the completion or earlier termination of this Contract, or upon earlier request of the District, Vendor shall return all documents, data and other information provided by the District to Vendor, or Vendor's employees or agents in connection with this Contract. Additionally, the Vendor,

upon the request of the District, shall destroy all copies of such District provided data, documents, or information in Vendor's possession or control, and provide District with proof of such destruction.

#### **1.09 FEDERAL TERMS**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

## 2: Contract Specifications

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### 2.01 DESCRIPTION OF QUOTATION

The Anoka-Hennepin Independent District #11 is requesting a quote for four (4) 53 – passenger or larger coach buses per night for an estimated total of 30 trips for the 2025–26 Winter Alpine Ski Teams. **Routing of buses may change once the District gets final head count for each team when season starts November 11, 2025.**

This upcoming year the District will have five (5) all-day events, which must be quoted out individually as outlined in Attachment B of this document.

The District carpools five to eight schools on three coach buses. Routing may change due to the size of the teams or if additional stops are added at middle schools – middle school stops may be added the first week. The actual number of students on each team will be finalized in mid-November.

Buses will depart the first stop at 2:45 PM on practice days, and on race days Trollhaugen 12:15, Wild Mountain 1:15, and Buses depart ski area at 8:00 PM, or at the conclusion of the race. On the five Conference Race days two of the three buses, will leave after dropping at ski area. The one remaining bus will take any skiers to Coon Rapids High School.

### 2.02 GENERAL REQUIREMENTS

Each bus must be equipped with a radio, DVD player, and Wi-Fi. The District requests that there will be no cancellation fee due to Mother Nature (extreme cold, or lack of snow), and/or future epidemic breakouts, when called by the District by noon on that day.

See Attachment B for Tentative Schedule.

**The District request exact pricing per trip, if you charge fuel surcharges, this needs to be calculated into the quotation at this time, no exceptions.**

**In these Specifications, the following stipulations will apply:**

Any costs involved in operation of the bus, such as insurance, fuel, driver wages and benefits, drug testing, driver training and certifications, vehicle maintenance, etc., which is not identified in these specifications shall be considered to be included as part of all parts of this quotation.

Please note that the number of passengers who may be transported in any bus shall not exceed the body manufacturer's rated seating capacity. Since the actual number of students transported will vary from week to week.

### 2.03 DRIVER REQUIREMENTS

1. Each Vendor shall hold each driver responsible for complying with the provisions of these Specifications.
2. Each Vendor shall screen, hire, train and employ only the most qualified and caring bus drivers.
3. Pre-employment: Vendor will require at least a five-year employment history on all new hires. Vendor agrees to make appropriate criminal background checks and motor vehicle license checks on all new drivers as required by law.
4. Vendor will insure to the best of his/her ability that all drivers are free from the influence of alcohol or mood/mind-altering substances, legally or illegally obtained, during their duty day as a school bus driver. In accordance with MN Statue 169A.31, no driver shall operate or have physical control of a school bus under contract to the District with **any presence of alcohol in their system.**

Further, no driver operating a bus under contract with the District shall consume any beverage with alcoholic content within 10 (ten) hours of going on duty, operating, or having physical control of a school bus. Nor shall any driver operating a bus under contract with the District consume a beverage with any alcoholic content while on duty, operating, or having physical control of a bus.

Any driver found in violation of these provisions shall be immediately removed from any further driving in the District. The District will immediately notify the police about any driver found to be operating a bus in an alcohol-impaired condition and shall pursue the full prosecution of such a driver.

5. Drivers will obtain a school bus physical exam and at all times meet the physical requirements of law to perform their duties. Drivers will at all times meet the health standards imposed by the State of Minnesota. The school district may request an additional physical exam if deemed necessary.
6. Drivers will have in their possession a valid Minnesota Commercial Driver's License for the class of vehicle, which they are operating, or the equivalent out-of-state Commercial Driver's License with a school bus and passenger endorsement. Drivers are required to carry their license with them while on duty and submit it for inspection upon request of a District staff member.
7. Drivers will be required to wear a I.D. Badge at all times while on duty.
8. Driver shall not be smoking in presence of passengers.
9. Driver Discipline: It is the responsibility of the Vendor to insure that his/her drivers operate their buses safely at all times and provide an atmosphere on the bus which is comfortable, free of harassment and safe for all students. In addition to the terms of employment with the Vendor, the drivers are bound by School District expectations for service and failure to meet those expectations may result in the School District suspending or terminating the service of the offending driver within the District under the terms of this contract.

The following are examples of violations that may result in the School District removing a driver from service. The violations include, but are not limited to:

- a. Speeding
- b. Traveling too fast or following too close for conditions or in residential areas
- c. Failing to obey traffic laws
- d. Traveling at an unsafe speed in a school loading zone
- e. Backing up a bus in a school loading zone
- f. Using the 8-light system in an unsafe, improper, or illegal manner
- g. Making unauthorized or "sweetheart" bus stops
- h. Failure to report accident or incidents as required by law and student transportation policy
- i. Use of alcohol or controlled substance(s) while on duty
- j. Any sexually inappropriate actions or suggestions toward students, staff, or parents
- k. Any racially inappropriate actions or suggestions toward students, staff, or parents
- l. Failure to check bus for sleeping students at the completion of each trip
- m. Possession of any weapon while on duty (defined in district weapons policy, see App. XI)
- n. Any contact between driver and student outside of work that is not approved by an immediate supervisor or the student's family
- o. Provision of alcohol or controlled substance(s) to a student
- p. Failure to secure areas around the bus "danger zone" before moving the bus, resulting in the potential for, or actual injury to, the students outside the bus
- q. Failure to complete a pre-trip inspection/safety check before the beginning of each route
- r. Use of the public address system in the bus in an abusive manner toward students or the public
- s. Inappropriate use of the brakes, swerving or other use of the school bus as a disciplinary tool
- t. Failure of the driver to verify students' bus passes which permit them to ride the bus
- u. Refusal to transport any particular students without prior supervisory approval
- v. Displaying multiple route signs on the bus while driving an a.m., noon, or p.m. route
- w. Inappropriate use of a cell phone (call, photo, video, or text)
- x. Failure to properly operate wheelchair lift or secure wheelchair/student
- y. Having unauthorized passengers (not pre-approved by school district) on the bus (drivers' family, friends, or children)



3: Quotation Form

This section of the quotation must not contain any erasures, corrections, or white-out. Failure to comply may result in the response being rejected.

3.01 QUOTATION PRICING

Vendors are requested to use Attachment B for quotation pricing. Any assumption in developing costs should be clearly documented. No fuel charges will be accepted, if you need to include this, it must be in the price per trip. Vendors should note that the District is sales tax exempt.

3.02 MAXIMUM ESCALATION

2026-27 \_\_\_\_\_ 2027-28 \_\_\_\_\_ 2028-29 \_\_\_\_\_

3.03 PAYMENT

Please indicate your prompt payment discount If offered (i.e. 2% 10, net 35) as in Part 1, 1.08 (I).  
Indicate prompt payment discount \_\_\_\_\_

Will you accept payment by credit card (P-Card) or another electronic payment method at no additional cost to the District?

\_\_\_\_ Yes \_\_\_\_ No

3.04 DISTRICT SUPPORT

The Vendor must provide a dedicated Sales Representative to work closely with the District Purchasing Office, Accounting Office, and all Schools and Departments within the District to assure continuity and success of the contract. The Vendor will also provide one (1) Customer Service Representatives, and one (1) Accounts Receivable Representative.

	Name	Email	Phone
SALES REP:	_____	_____	_____
CUST. SERV REP:	_____	_____	_____
ACCTS. RECEIV REP:	_____	_____	_____

3.05 REFERENCES (If this portion is not completed the District may request this information before any award.)

List three (3) customers with approximately the same volume as this contract including the customer’s name, address, phone number and contact person. List one (1) customer with approximately the same volume who has discontinued a contract with you in the last three (3) years. Include the same information as above and in addition list the rationale for canceling the contract. Attach additional sheets if necessary.

Customer Name and Address	Contact Person and Phone Number
1)	
2)	
3)	

Customer Name and Address Contact Person and Phone Number (for a customer who has discontinued a contract)	Rationale for Canceling

#### 4: Acceptance

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I, the undersigned, hereby certify that I am a duly authorized agent of \_\_\_\_\_ to submit this quotation for consideration and acknowledge that all 23 pages of the **Request for Quotation #26024Q to Transportation Services for Alpine Ski Teams** have been received and agree to the terms contained therein.

SIGNED: \_\_\_\_\_

NAME: \_\_\_\_\_  
(Type or print)

TITLE: \_\_\_\_\_

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

ADDRESS: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

#### ADDENDA

Receipt of the following Addenda to the quote documents and their costs being incorporated in the quotation is acknowledged:

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

#### A COMPLETE RESPONSE SUBMISSION

##### MUST INCLUDE THE FOLLOWING

- \_\_\_ Quotation Form (Part 3)
- \_\_\_ Signed Acceptance (Part 4)
- \_\_\_ Affidavit of Non-Collusion (Attachment A)
- \_\_\_ Quotation pricing and Schedule (Attachment B)
- \_\_\_ Debarment (Attachment C)



## Attachment A

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### AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty of perjury:

That I am the vendor (if the vendor is an individual), a partner in the company (if the vendor is a partnership), or an officer or employee of the responding corporation having authority to sign on its behalf (if the vendor is a corporation).

That the attached response has been arrived at by the vendor independently and has been submitted without collusion with and without any agreement, understanding or planned common course of action with any other vendor designed to limit fair or open competition.

That the contents of the Request for quote response have not been communicated by the vendor or its employees or agents to any person not an employee or agent of the vendor and will not be communicated to any such persons prior to the official opening of the quotes; and

I certify that the statements in this affidavit are true and accurate.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Company Name: \_\_\_\_\_

## Attachment B – Quotation Pricing and 2025-26 Schedule

Buses are to depart the first stop at 2:45 to 3:00 P.M. on practice days, and as time as listed on race days. Buses are to depart ski area at 8:00 P.M. or at the conclusion of the race. Return trips will only go to the High Schools. Once the schedule is finalized, competitions and times will be added.

### PRICING FOR 25 PRACTICES/RACES

Practice Trips		Each Trip (both ways)	Total for 25 Trips
Bus # 1	Depart Anoka HS @ 2:50 from softball field parking lot furthest from front of school to AMS driveway under water tower to ski area Trollhaugen	\$	\$
Bus # 2	Depart CPHS door 6E @ 2:35 to CRHS door 16 to ski area. Call Gary Phleger 763-458-7463 for all communications on CPHS/CRDS bus to Trollhaugen	\$	\$
Bus # 3	Depart Blaine HS door #2 @ 3:20 pm to ski area for practices to Trollhaugen	\$	\$
Bus #4	Andover HS Bus loop door #3 @ 2:45 to Oakview MS to ski area	\$	\$

Depart all High Schools at 2:45 - 3:00 p.m. - Depart Ski Area at 8:00 p.m. or at the conclusion of the race. Refer to Part 2 – Specifications for more detailed information. Race 5 time is one hour earlier than other races.

**Must include any fuel surcharges to rates above - No Exceptions**

### RACES FOR FIVE TRIPS AND FOUR BUSES EACH RACE – ONE BUS TO STAY.

Please include any fuel surcharges to rates.

Bus # 1	Anoka HS to Anoka MS Arts – Fred Moore Campus (All attempts will be made to depart ski area by 8:00 p.m.)	Cost per Bus (One way)
Race #1	Dec. 21 to Trollhaugen	\$
Race #2	Jan. 6 To Wild Mountain	\$
Race #3	Jan. 13 to Trollhaugen	\$
Race #4	Jan. 20 to Wild Mountain	\$
Race #5	Jan. 27 to Trollhaugen	\$

Total \$ \_\_\_\_\_

**RACES FOR FIVE TRIPS AND FOUR BUSES EACH RACE – ONE BUS TO STAY.**

<b>Bus # 2</b>	<b>Champlin Park HS to Coon Rapids HS</b> (All attempts will be made to depart ski area by 8:00 p.m.)	<b>Cost per Bus (One way)</b>
Race #1	Dec. 16 to Trollhaugen	\$
Race #2	Jan. 8 To Wild Mountain	\$
Race #3	Jan. 15 to Trollhaugen	\$
Race #4	Jan. 22 to Wild Mountain	\$
Race #5	Jan. 29 to Trollhaugen	\$

**Total \$ \_\_\_\_\_**

<b>Bus # 3</b>	<b>Blaine HS to Roosevelt MS</b> (All attempts will be made to depart ski area by 8:00 p.m.)	<b>Cost per Bus (One way)</b>
Race #1	Dec. 16 to Trollhaugen	\$
Race #2	Jan. 8 To Wild Mountain	\$
Race #3	Jan. 15 to Trollhaugen	\$
Race #4	Jan. 22 to Wild Mountain	\$
Race #5	Jan. 29 to Trollhaugen	\$

**Total \$ \_\_\_\_\_**

<b>Bus # 4</b>	<b>Andover HS to Oak View MS</b> (All attempts will be made to depart ski area by 8:00 p.m.)	<b>Cost per Bus (One way)</b>
Race #1	Dec. 16 to Trollhaugen	\$
Race #2	Jan. 8 To Wild Mountain	\$
Race #3	Jan. 15 to Trollhaugen	\$
Race #4	Jan. 22 to Wild Mountain	\$
Race #5	Jan. 29 to Trollhaugen	\$

Total \$\_\_\_\_\_

**RACES FOR FIVE TRIPS AND FOUR BUSES EACH RACE – ONE BUS TO STAY.**

Bus (1)	Return trip - <b>one</b> bus will go to Coon Rapids High School, 3 buses leave after drop at ski area (All attempts will be made to depart ski area by 8:00 p.m.)	Cost per Bus (Return trip)
Race #1	Dec. 16 to Trollhaugen	\$
Race #2	Jan. 8 To Wild Mountain	\$
Race #3	Jan. 15 to Trollhaugen	\$
Race #4	Jan. 22 to Wild Mountain	\$
Race #5	Jan. 29 to Trollhaugen	\$

Total \$\_\_\_\_\_

## Anoka Hennepin District 11 Ski Team Bus Schedule 2025-2026

<b>Practices</b>							
Depart Anoka at 2:50, CP at 2:35, Blaine at 3:20 p.m., Andover at 2:45. Depart Ski Area at 8:00 p.m.- Return to 1st High School a							
Bus #1	Depart Anoka @ 2:50 from softball field parking lot furthest from front of school to AMS driveway under water tower to ski area						
Bus #2	Depart CP door 6E @ 2:35 to CR door 16 to ski area. Call Gary Phleger 763-458-7463 for all communications on CP/CR bus						
Bus #3	Depart Blaine door #2 @ 3:20 to ski area for practices						
Bus #4	Andover Bus loop door #3 @ 2:45 to Oakview to ski area						
	Return Alternate returns trips last drop off to high Schools only						
<b>Practice</b>			<b>Depart</b>		<b>Practice</b>		<b>Depart</b>
NOV	17	On Snow Practice at Trollhaugen	2:40 PM		JAN	5	On Snow Practice at Trollhaugen 2:40 PM
NOV	18	On Snow Practice at Trollhaugen	2:40 PM		JAN	6	On Snow Practice at Trollhaugen 2:40 PM
NOV	20	On Snow Practice At Trollhaugen	2:40 PM		JAN	8	Race #2 @ Wild Mountain 1:15 PM
NOV	24	On Snow Practice at Trollhaugen	2:40 PM		JAN	12	On Snow Practice at Trollhaugen 2:40 PM
NOV	25	On Snow Practice at Trollhaugen	2:40 PM		JAN	13	On Snow Practice at Trollhaugen 2:40 PM
DEC	1	On snow Practice at Trollhaugen	2:40 PM		JAN	15	Race #3 @ Trollhaugen 12:15 PM
DEC	2	On Snow Practice at Trollhaugen	2:40 PM		JAN	19	MLK Invite @ Trollhaugen 7:00 AM
DEC	4	On Snow Practice at Trollhaugen	2:40 PM		JAN	20	On Snow Practice at Trollhaugen 2:40 PM
DEC	8	On Snow Practice at Trollhaugen**	2:40 PM		JAN	22	Race #4 @ Wild Mountain 1:15 PM
DEC	9	On Snow Practice at Trollhaugen	2:40 PM		JAN	26	On Snow Practice at Trollhaugen 2:40 PM
DEC	11	On Snow Practice at Trollhaugen	2:40 PM		JAN	27	On Snow Practice at Trollhaugen 2:40 PM
DEC	15	On Snow Practice at Trollhaugen	2:40 PM		JAN	29	Race #5 @ Trollhaugen 11:15 AM
DEC	16	Race #1 @ Trollhaugen	12:15 PM		JAN	29	On Snow Practice at Trollhaugen 2:40 PM
DEC	18	On Snow Practice at Trollhaugen	2:40 PM		JAN	30	On Snow Practice at Trollhaugen 2:40 PM
DEC	22	On Snow Practice at Trollhaugen	2:40 PM		FEB	3	Section Practice at Giant's Ridge 5:30 AM
DEC	23	On Snow Practice at Trollhaugen	2:40 PM				
<b>Races (5) All attempts will be made to depart ski area by 8 p.m.</b>							
DEC	19	Race #1 @ Trollhaugen	Bus #1	Anoka to AMS to Troll or Wild			
JAN	4	Race #2 @ Wild Mountain	Bus #2	CP to CR to ski area			
JAN	11	Race #3 @ Trollhaugen	Bus #3	Blaine to Roos. to ski area			
JAN	18	Race #4 @ Wild Mountain	Bus #4	Andover to Oakview to ski area			
JAN	25	Race #5 @ Trollhaugen	Return trip - one bus will go to Coon RapidsHigh School, 3 buses leave after drop at ski area				
			Depart first school at 12:15 for Troll races, 11:15 for race #5				
			Depart first school at 1:15 for races at Wild Mountain				
* = Only one bus @CRHS, carpool w/ teammate if possible							
On Race days only one bus will remain for return to CRHS go home w/ parent							
	<b>Contacts:</b>						
Bus # 1	Ano	Dan Laughlin 763-367-0444					
Bus # 2	CP/	Gary Phleger 763-458-7463					
Bus # 3	Blai	Brian Gronski 763-360-8070					
Bus # 4	And	Steve Kalina 763-528-3557					

## Attachment C - Debarment



### Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

#### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name

Date

By

Name and Title of Authorized Representative

Signature of Authorized Representative