



ANOKA-HENNEPIN
SCHOOLS
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**Request for Bids
#26013B Addendum 1
Snow Plowing & Removal; Region 11**

**Due by:
Wednesday, August 20, 2025
2:00 p.m. Local Time**

Anoka-Hennepin Schools
Purchasing Department
2727 N Ferry St. Anoka, MN 55303
763-506-1300
purchquotes@ahschools.us

Pre-Bid Meeting Summary

A pre-bid meeting was scheduled for **Monday, August 11, 2025, at 10:00 AM LT in Room 112, Educational Service Center (ESC), 2727 North Ferry Street, Anoka, MN 55303.** -No vendors were in attendance.

This Addendum forms a part of the Request for Bid (RFB) documents for the above-referenced project and modifies the original documents as follows. All provisions of the original RFB not specifically modified by this Addendum remain unchanged.

1. How many times were the schools serviced in each of the past three winters? **2024/2025 - 3 events, 2023/2024- 3 events, 2022/2023- 10 events**
2. What is the average services per winter? **5-6 events a year on average over the past 6 years**
3. How many services per winter are budgeted for by the school district? **There is not a specific funding source dedicated to snow removal. It is paid for using the building maintenance budget that is also responsible for the encumbrances tied to items like building supplies, paint, floor repair, flag pole replacement, etc.**
4. What is the starting trigger for snow plowing services? **There is no trigger for services. All plowing is done by request, on an as-needed basis**
5. Can we count on the 1.5 inch trigger? If not, what trigger can be counted upon - for bidding purposes? **There is no trigger for services. All plowing is done by request on an as-needed basis**
6. Your bid form pricing grid starts at 1.5” to 4”
 - a. Is 1.5 inches the starting trigger for services? **No, there is no “trigger” for services. The services requested will be paid for based on the snowfall.**
 - b. It sounds like the school district rarely has contractors plow unless 2-3 inches of snow – is this correct? **Yes**
7. Do you ever hit trigger and skip the service with hopes of it melting? **Yes, services are on an as-needed basis not on a snowfall basis.**
8. Curb to curb plowing is required? Which means all curbs should be showing when services are completed? **Correct**
 - a. Who is responsible for damages to district property resulting from plowing snow over curbs? E.g. curb damage, grass damage, etc. **The vendor is responsible for damages to district property.**
9. If snow cannot be pushed back due to soft dirt/grass – is the contractor responsible for returning when ground is frozen to push back snow piles? **Yes**
 - a. If so how does the contractor push back massive piles of snow/ice frozen to the ground? **Means and methods of how to perform the contract are the responsibility of the vendor.**
10. What is the winning bids on these regions for the last RFP? **This is a newly established region that was previously maintained by the District’s in-house grounds crew, and therefore does not have any winning bids from the last RFB**
11. What is the bid tabulations on these regions for the last RFP? **Bid tabulations are available under the Minnesota Government Data Practices Act. To complete a data request please use the district web portal found here: <https://ahschools.nextrequest.com/>**
12. You are asking for references of 3 current customers and 1 previous customer? **Correct**
13. A Bid Security is required in the amount of \$5,000? K. Bid Security **Correct**
14. The district may request a copy of the vendors financial record at any time? I. Vendor Financial Stability **Correct. This is most often used to make reasonable determination of a vendor's ability to perform the contract.**
15. The vendors books, records, documents and accounting procedures and practices relevant to the contract are subject to examination by the District or other? B. Access to Records and Audits. **Correct**
16. The district wants the vendor to indemnify, hold harmless and defend the district and employees or other in regards to snow services? J. Hold Harmless. **Correct**
17. The district can take up to 35 days to pay invoices? D. Payment. **Correct.**
18. The District will hold all payments after March 1, up to 60 days, so a mutual postseason inspection can occur? 2.11 POST INSPECTION PAYMENT. **Section 2.11 has been revised last bid as follows:
2.11 POST INSPECTION RENEWAL
The district will not consider renewal of the contract until the postseason inspection has been completed.**