Lewiston-Altura Public Schools 2023-2024 Snow Removal Quotation Form

Return to LAHS District Office in a sealed envelope marked "Snow Removal Quotation" by 11:00 a.m. on Friday, October the 6th, 2023.

Quotations shall be in price per hour for <u>both the equipment and the operator</u>. The total overall cost to a certain extent is dependent upon the size of equipment that the operator plans to use for the job. Therefore, you must state the equipment size that is planned for use in this project.

EQUIPMENT	CAPACITY		PRICE PER HOUR		
Skid steer with bucket & Operator	- Bartanana	ic Yards	\$ /00	· .	
Skid steer with blade, snow blower	N/A Cubi	NIOE			
or sweeper & operator	N/A Cubi	ic Yards	\$ // 1	5	
Front End Loader & Operator	3.5 Cubi	ic Yards	\$ 13	0	
Dump Truck & Operator TANOEM	15 Cubi	ic Yards	\$_/	10	
Semis WEND Dumes	a 5 Cubi	ic Yards	\$_13	0	

Is your equipment kept in a good state of repair to assure that it is ready to go when needed and will complete the job with minimum down time? YesNo
I will not charge the School District for any piece of equipment or its operator during any hours the equipment is being repaired while on or off the school district premises. YesNo
Signature of Bidder Shane Indmendson GOODIES LAWNCARE IN
Date 10/5/23
Address of Bidder 21 North Main St, Altura Mn 55910
Phone Number of Bidder (501) 429 - 3898

SNOW REMOVAL EQUIPMENT LIST

EQUIPMENT	PRICE PER HOUR
(2) SKID STEER WITH BUCKET	\$100
(1) SKID STEER (97 KUBOTA) WITH SNOW BLOWER OR SWEEPER	\$115
(1) SKID STEER WITH TRACKS & SNOW BUCKET OR BLADE	\$100
(1) FRONT END LOADER W/ 14FT SNOW PUSHER	\$130
(2) 1 TON PICKUP WITH 9.5FT V-BLADE & 1.5 YD SANDER	\$100
(3) ¾ TON PICKUP WITH PLOW 9.5 FT V- BLADE W/ 1.5YD SANDER	\$100
(1) VENTREK WITH PLOW BLADE, BROOM, AND SNOW BLOWER	\$90
(2) STATE SNOW PLOW TRUCK WITH 16FT WING & BELLY BLADE, 7 YARD BOX, & SANDER	\$130
(3) SEMI WITH END DUMPS	\$130
(1) SEMI WITH SIDE DUMP	\$130
(1) DUMP TRUCK	\$110
SALTING PARKING LOT TRUCK & MATERIAL	\$2,25
SALT/SAND MIX PARKING LOTS TRUCK & MATERIAL	\$180



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/06/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed

PRO	DUCER				CONTACT Miss	y A Bartsh			
		Greenwood Agency, Inc.			PHONE (FAX				
251 West Broadway, Suit					(A/C, No, Ext); (307)334-3661 (A/C, No):				
Plainview, MN 55964					ADDRESS: missy@greenwoodagency.com				
i idilition, mit ooot				INSURER(S) AFFORDING COVERAGE			_	NAIC#	
INION	BEB				INSURER A: Grin	<u>neli Mutua</u>	l Reinsurance Co.		14117
INSU	KED	SHANE GUDMUNDSON			INSURER 8:				
DBA GOODIES LAWN C		ARE		INSURER C:					
18881 CO RD 27 ROLLINGSTONE, MN 55969			969		INSURER D :				
					INSURER F:				
				TE NUMBER: 00004102				92	
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LTR	<u> </u>	TYPE OF INSURANCE	INSD WV		(MM/DD/YYYY)	PSHCY-EXP (MM/DD/YYYY)	LIMIT	's	
A	X	COMMERCIAL GENERAL LIABILITY		0000603629	05/11/2023	05/11/2024	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
							MED EXP (Any one person)	\$	5,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN'	L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
	X	POLICY JECT LOC					PRODUCTS - COMP/OP AGG	-5	2,000,000
		OTHER:						\$	
Α	-	DMOBILE LIABILITY		0000603630	05/11/2023	05/11/2024	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
		ANY AUTO					BODILY INJURY (Per person)	\$	1,000,000
		OWNED AUTOS ONLY X SCHEDULED					BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
		ADTOG GIVE!					It di accidenti)	\$	
Α		UMBRELLA LIAB OCCUR		0000891611	05/11/2023	05/11/2024	EACH OCCURRENCE	\$	1,000,000
	X	EXCESS LIAB CLAIMS-MADE		3000001011	100.1.1.2020	00:1:11021	AGGREGATE	\$	1,000,000
		DED RETENTIONS 0					NOONCOATE	\$	1,000,000
A	WORK	CERS COMPENSATION		0000603633	05/11/2023	05/11/2024	X PER OTH-	· P	
•		EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE		000000000	0071172020	0011112024	E.L. EACH ACCIDENT	\$	500,000
	OFFIC (Mand	ROPRIETOR/PARTNER/EXECUTIVE ER/MEMBER EXCLUDED?	N/A				EL DISEASE EA EMPLOYEE		500,000
	if yes,	describe under RIPTION OF OPERATIONS below						-	500,000
A		nted/Leased Equip		0000603629	05/11/2023	05/11/2024	E.L. DIGEASE - POLICY LIMIT	\$	325,000
^	a salar s	item necessia majurp		00000000	507.1.172.02.0	MAIN MEMBER			323,000
DESC	NTG1G	ON OF OPERATIONS / LOCATIONS / VEHICL	ES (ACO	20 101 Additional Damarke School	tule may be attached if may	ro enzao la rosula	mad\		
DLOC	101 110	or or electrono recognismo, verilor	-22 (200)	to 191, Additional Nemarks Scher	ruie, may be adacticd it illo	e space is requi	euj		
CEF	RTIF	CATE HOLDER			CANCELLATION				
					SHOULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE CA	MCEI	I ED BECODE
		I FIAHOTONI AL TUDA IO					OF, NOTICE WILL BE DELIV		

AUTHORIZED REPRESENTATIVE

ACCORDANCE WITH THE POLICY PROVISIONS.

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LEWISTON ALTURA ISD 857

100 COUNTY ROAD 25 LEWISTON, MN 55952

(MAB)