



# REQUEST FOR QUOTATION

## Electrical Emergency Assistance & Prevention

### Diesel Engine Parts Stockpile

PROCUREMENT DEPARTMENT  
813 W Northern Lights Blvd  
Anchorage, AK 99503

RETURN BY EMAIL OR FAX TO:  
kbentler@aidea.org  
fax 907.771.3044

**RFQ NO: 19031**  
Quotations due on/before  
**2:00 PM Local Time November 26, 2018**  
**Amendment 1**

Page 1 of 6 Date: 11/16/18

#### VENDOR NOTICE (This is NOT a Purchase Order)

This is an informal quotation that will not be read at public opening. The information may be publicly reviewed after award. The terms and conditions should be reviewed and understood before preparing a quotation. The quotation shall be the best net price, F.O.B. destination, to include all delivery charges, but exclude applicable taxes. Delivery schedule and discount for early payment shall be indicated in the spaces provided below. Return the quotation by email or fax on or before the due date/time indicated above. If returned by fax, please reference the Buyer's name and the RFQ number on fax cover sheet.

#### DELIVERY LOCATION:

F.O.B. AEA Warehouse, 2601 Commercial Dr, Anchorage, AK 99501, POC 907-771-3092/3095

#### BUYER:

Kris Bentler

#### VENDOR QUOTATION

Item	Description of Supply or Service	Qty	Unit	Extended Cost
1	Furnish common replacement diesel engine parts of type and quantity as indicated on attached 2-page Material Take-Off list in order to reduce AEA's response time to rural utility outages.	1	LUMP	

A lump sum price must be provided for the complete order. Input unit, extended and total prices, delivery dates as indicated on Material Take-Off list.

#### REQUIRED DELIVERY

**ON/BEFORE 12/31/18**

Award will be made based on aggregate lowest, responsive and responsible quote that meets all specifications and delivery requirements. Alaska Energy Authority reserves the right to reject any or all quotes.

#### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made in Enter in space provided on Material Take-Off calendar weeks after receipt of order.

Payment Terms: \_\_\_\_\_

Company Name		Street Address			
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Alaska Business License No.	Vendor Tax I.D. No.	City	St	ZIP Code	Phone Number
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Contact Name & Title	Email Address:
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By signing this RFQ, you are attesting that you have read and understand the Scope of Work and requirements herein.  _____ Signature	Do you qualify for the Alaska Bidders' Preference? [    ] Yes    [    ] No
	Do you qualify for the Alaska Veteran Preference? [    ] Yes    [    ] No
_____	Date

SOLICITATION RFQ #19031 Amendment 1  
 REPLACEMENT JOHN DEERE DIESEL ENGINE PARTS

AEA RURAL ELECTRICAL  
 EMERGENCY ASSISTANCE

ITEM	PART	DESCRIPTION	QTY	UNIT	NOTES	UNIT PRICE	EXTENDED PRICE	FIRM DELIVERY
ENGINE 4045afm85 S/N PE4045L926417 (some parts shared w/6068afm85)								
1	RE557987	TURBOCHARGER	1	EA			\$ -	
2		CORE CHARGE FOR TURBOCHARGER RE557987	1	EA			\$ -	
3	RE549173	TURBO MOUNTING GASKET	1	EA			\$ -	
4	R123570	TURBO DRAIN GASKET	4	EA			\$ -	
5	T77858	TOP TURBO COOL LINE O RING / AFTERCOOLER TO OIL COOLER O RING	8	EA			\$ -	
6	R63548	OIL SUPPLY O RING	2	EA			\$ -	
7	RE565520	COOLING LINE BETWEEN TURBO AND HEAT EXCHANGER	2	EA			\$ -	
8	YZ81077	TURBO TO INTERCOOLER PIPE O RING	2	EA			\$ -	
9	RE564820	AFTERCOOLER, COMPLETE	1	EA			\$ -	
10	R536313	AFTERCOOLER CORE O RINGS	16	EA			\$ -	
11	R535821	AFTERCOOLER MOUNTING GASKET	1	EA			\$ -	
12	SE501915	INJECTION PUMP	2	EA			\$ -	
13		CORE CHARGE FOR INJECTION PUMP SE501915	2	EA			\$ -	
14	R55453	FUEL PUMP ADAPTOR PLATE MOUNTING O RING	2	EA			\$ -	
15	R516125	FUEL PUMP TO ADAPTOR PLATE O RING	2	EA			\$ -	
16	RE530337	FUEL PUMP CONTROL VALVE	2	EA			\$ -	
17	R116031	CAM SENSOR O RING	2	EA			\$ -	
18	RE528096	INJECTOR HOLD DOWN BOLT	10	EA			\$ -	
19	R524499	VALVE COVER GASKET	2	EA			\$ -	
20	R524498	ROCKER HOUSING GASKET	2	EA			\$ -	
21	R123575	VALVE COVER BOLT O RING	16	EA			\$ -	
22	RE520929	FUEL RAIL ASSEMBLY, COMPLETE	1	EA			\$ -	
23	RE515636	RESTRICTOR FITTING	4	EA			\$ -	
24	RE516335	PRESSURE RELIEF VALVE	2	EA			\$ -	
25	SE501926	INJECTOR KIT	4	EA			\$ -	
26		CORE CHARGE FOR INJECTOR KIT SE501926	4	EA			\$ -	
ENGINE 6068afm85 S/N PE6068L920596								
27	R502598	GASKET-UPPER V/C	1	EA			\$ -	
28	R524496	GASKET-LOWER RKR HSG	1	EA			\$ -	
29	RE549173	TURBO GASKET	1	EA			\$ -	
30	RE522596	FUEL RAIL, COMPLETE	1	EA			\$ -	
31	RE544820	AFTERCOOLER, COMPLETE	1	EA			\$ -	
32	R515030	AFTERCOOLER GASKET	1	EA			\$ -	
33	SE502269	TURBOCHARGER	1	EA			\$ -	
34		CORE CHARGE FOR TURBOCHARGER SE502269	1	EA			\$ -	
35	SE501934	INJECTOR KIT	6	EA			\$ -	
36		CORE FOR INJECTOR KIT SE501934	6	EA			\$ -	
ENGINE 6081afm75 S/N: RG6081A30198								
37	R502598	GASKET-UPPER V/C	1	EA			\$ -	
38	R502719	GASKET-LOWER RKR HSG	1	EA			\$ -	

SOLICITATION RFQ #19031 Amendment 1  
 REPLACEMENT JOHN DEERE DIESEL ENGINE PARTS

AEA RURAL ELECTRICAL  
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ITEM	PART	DESCRIPTION	QTY	UNIT	NOTES	UNIT PRICE	EXTENDED PRICE	FIRM DELIVERY	
39	SE501920	INJECTION PUMP	1	EA			\$ -		
40		CORE CHARGE FOR INJECTION PUMP SE501920	1	EA			\$ -		
41	RE521433	FUEL RAIL ASSY	1	EA			\$ -		
42	19H3218	INJECTOR HOLD DOWN BOLT	6	EA			\$ -		
43	R63845	INJECTOR WASHER	6	EA			\$ -		
44	RE518726	INJECTION NOZZLE	6	EA			\$ -		
45	R503578	INJECTOR O RING	6	EA			\$ -		
46	R131051	INJECTOR WASHER	6	EA			\$ -		
47	R134920	INJECTOR TERMINAL NUT	12	EA			\$ -		
48	R135526	INJECTOR FITTING O RING	6	EA			\$ -		
49	RE509416	INJECTOR FITTING	6	EA			\$ -		
50	JDG820	TOOL-FLYWHEEL TURNING	1	EA			\$ -		
51	JDG81T2	TOOL-SERVICE KIT	1	EA			\$ -		
52	SE502230	TURBOCHARGER	1	EA			\$ -		
53		CORE FOR TURBOCHARGER SE502230	1	EA			\$ -		
54	RE549173	GASKET-TURBO BASE	1	EA			\$ -		
55	R105346	GASKET-TURBO OIL DRAIN	1	EA			\$ -		
ENGINE 6090afm75 S/N: RG6090G014655									
56	JDG1571	TIMING PIN	1	EA			\$ -		
57	JDG10025	PUMP MOUNTING SCREW SOCKET	1	EA			\$ -		
58	JDG10015	PUMP GEAR REMOVAL TOOL	1	EA			\$ -		
59	JDG11186	INJECTOR REMOVAL TOOL	1	EA			\$ -		
60	JDG10263	FEED TUBE TORQUE TOOL	1	EA			\$ -		
61	R527884	VALVE COVER GASKET	1	EA			\$ -		
62	RE571640	INJECTION PUMP	1	EA			\$ -		
63		CORE CHARGE FOR INJECTION PUMP RE571640	1	EA			\$ -		
64		INJECTION PUMP GEAR O RING	1	EA			\$ -		
65	SE501947	INJECTOR KIT	6	EA			\$ -		
66		CORE CHARGE FOR INJECTOR KIT SE501947	6	EA			\$ -		
67	RE521599	FUEL RAIL KIT	1	EA			\$ -		
68	RE528096	INJECTOR BOLT	6	EA			\$ -		
69	RE577700	TURBOCHARGER	1	EA			\$ -		
70		CORE CHARGE FOR TURBOCHARGER RE577700	1	EA			\$ -		
71	RE49173	TURBO MOUNTING KIT	1	EA			\$ -		
72	R521158	TURBO DRAIN LINE GASKET	1	EA			\$ -		
<b>TOTAL PRICE</b>							<b>\$</b>	-	

**PACKAGING** - Clearly label all packages and bills of lading "AEA Electrical Emergency Assistance #19031"

**DELIVERY DATE** - All items required to be delivered on or before 12/31/2018 at the F.O.B point. Deliver all parts complete. Single invoice once all parts are received; no partial deliveries or invoices. If the required delivery date cannot be met for an item contact the Alaska Energy Authority as soon as possible. No entry by the vendor in the Firm Delivery column indicates the item will be delivered by the Required Delivery date.

**INSTRUCTIONS TO BIDDERS  
TERMS AND CONDITIONS**

- 1. REQUEST FOR QUOTATION (RFQ) REVIEW:** Offerors shall carefully review this RFQ for defects and questionable or objectionable material. Offerors' comments concerning defects and questionable or objectionable material in the RFQ must be made in writing and received by the purchasing authority before the date and time set for receipt of quotes. This will allow time for an amendment to be issued if one is required. It will also help prevent the opening of a defective quote, upon which award cannot be made, and the resultant exposure of offerors' prices. Offerors' original comments should be sent to the purchasing authority listed on the front of this RFQ.
- 2. QUOTATION FORMS:** Offerors shall use this and attached forms in submitting quotes. A photocopied quote may be submitted.
- 3. SUBMISSION:** Quotations shall be signed where applicable and received at the designated Purchasing Office no later than as indicated.
- 4. QUOTE REJECTION:** The State reserves the right to reject any or all quotes, combinations of items, or lot(s), and to waive defects or minor informalities.
- 5. EXTENSION OF PRICES:** In case of error in the extension of prices in the quote, the unit prices will govern; in a lot bid, the lot prices will govern. Negligence by the vendor in preparing the quotation confers no right for the withdrawal of the quotation after it has been opened.
- 6. ALASKA PROCUREMENT CODE:** The Procurement Code (AS.36.30) and its Regulations (2 AAC Ch. 12), are made a part of this document as if fully set forth herein. Note: AS.36.30 and 2 AAC Ch. 12 are available at most public libraries and legislative information offices; and both are available for review at Alaska State Purchasing Offices.
- 7. PRICES:** The offeror shall state prices in the units of issue on this RFQ. Prices quoted for commodities must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized without further cost. Prices quoted for services must be quoted in U.S. funds and include applicable federal duty, brokerage fee, packaging, and transportation cost so that the services can be provided without further cost. Prices quoted must be exclusive of federal, state, and local taxes. If the offeror believes that certain taxes are payable by the State, the offeror may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax except the following:
  - Coal - Internal Revenue Code of 1986 (IRC), Section 4121 - on the purchase of coal;
  - "Gas Guzzler" - IRC, Section 4064 - on the purchase of low m.p.g. automobiles, except that police and other emergency type vehicles are not subject to the tax;
  - Air Cargo - IRC, Section 4271 - on the purchase of property transportation services by air;
  - Air Passenger - IRC, Section 4261 - on the purchase of passenger transportation services by air carriers;
  - Leaking Underground Storage Tank Trust Fund Tax (LUST) - IRC, Section 4081 - on the purchase of Aviation gasoline, Diesel Fuel, Gasoline, and Kerosene.
- 8. PAYMENT FOR STATE PURCHASES:** Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement which establishes a lower interest rate or precludes the charging of interest.
- 9. PAYMENT DISCOUNT:** Discounts for prompt payment will not be considered in evaluating the price you quote. However, the State shall be entitled to take advantage of any payment discount(s) offered by the vendor provided payment is made within the discount period. Payment discount periods will be computed from the date of receipt of the commodities or services and/or a correct invoice, whichever is later. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice.
- 10. VENDOR TAX ID NUMBER:** If goods or services procured through this RFQ are of a type that is required to be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the State of Alaska before payment will be made.
- 11. INDEMNIFICATION:** The Contractor and Buyer shall indemnify and hold each other harmless, from and against any claim of, or liability for error, omission or negligent act under this agreement.
- 12. SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 13. TITLE:** Title passes to the State for each item at FOB destination.
- 14. FILING A PROTEST:** An offeror shall attempt to informally resolve a dispute with the procurement officer regarding a small procurement. If the attempt is unsuccessful, the vendor may protest the solicitation or the award of a small procurement contract under AS 36.30.320. The protest must be filed in writing with the commissioner of the purchasing agency or the commissioner's designee and include the following information: (1) the name, address, and telephone number of the protester; (2) the signature of the protester or the protester's representative; (3) identification of the contracting agency and the solicitation or contract at issue; (4) a detailed statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) the form of relief requested. The protester must file a copy of the protest with the procurement officer for the purchasing agency. Protests will be treated in accordance with AS 36.30.550 and 2 AAC 12.695.
- 15. COMPLIANCE:** In the performance of a contract that results from this RFQ, the contractor must comply with all applicable federal, state, and borough regulations, codes, and laws; and be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes.

**INSTRUCTIONS TO BIDDERS  
TERMS AND CONDITIONS**

**16. SUITABLE MATERIALS, ETC.:** Unless otherwise specified, all materials, supplies or equipment offered by a offeror shall be new, unused, and of the latest edition, version, model or crop and of recent manufacture.

**17. SPECIFICATIONS:** Unless otherwise specified in the RFQ, product brand names or model numbers are examples of the type and quality of product required, and are not statements of preference. If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature are provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.

**18. FIRM OFFER:** For the purpose of award, offers made in accordance with this RFQ must be good and firm for a period of ninety (90) days from the date of quote opening.

**19. QUOTE PREPARATION COSTS:** The State is not liable for any costs incurred by the offeror in quote preparation.

**20. CONSOLIDATION OF AWARDS:** Due to high administrative costs associated with processing of purchase orders, a single low quote of \$50 or less may, at the discretion of the State, be awarded to the next low offeror receiving other awards for consolidation purposes. This paragraph is not subject to the protest terms enumerated in "FILING A PROTEST" above.

**21. CONTRACT FUNDING:** Offerors are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.

**22. CONFLICT OF INTEREST:** An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if (1) the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.

**23. ASSIGNMENT(S):** Assignment of rights, duties, or payments under a contract resulting from this RFQ is not permitted unless authorized in writing by the procurement officer of the contracting agency. Quotes that are conditioned upon the State's approval of an assignment will be rejected as nonresponsive.

**24. SUBCONTRACTOR(S):** Within five (5) working days of notice from the state, the apparent low bidder must submit a list of the subcontractors that will be used in the performance of the contract. The list must include the name of each subcontractor and the location of the place of business for each subcontractor and evidence of each subcontractor's valid Alaska business license.

**25. FORCE MAJEURE:** (Impossibility to perform) The contractor is not liable for the consequences of any failure to perform, or default in performing, any of its obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the contractor. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

**26. LATE QUOTES:** Late quotes are quotes received after the time and date set for receipt of the quotes. Late quotes will not be accepted.

**27. CONTRACT EXTENSION:** Unless otherwise provided in this RFQ, the State and the successful offeror/contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.

**28. DEFAULT:** In case of default by the contractor, for any reason whatsoever, the State of Alaska may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost and may seek other remedies under law or equity.

**29. DISPUTES:** Any dispute arising out of this agreement shall be resolved under the laws of Alaska. Any appeal of an administrative order or any original action to enforce any provision of this agreement or to obtain any relief from or remedy in connection with this agreement may be brought only in the superior court for the State of Alaska.

**30. CONSUMER ELECTRICAL PRODUCT:** AS 45.45.910 requires that "...a person may not sell, offer to sell, or otherwise transfer in the course of the person's business a consumer electrical product that is manufactured after August 14, 1990, unless the product is clearly marked as being listed by an approved third party certification program." Electrical consumer products manufactured before August 14, 1990, must either be clearly marked as being third party certified or be marked with a warning label that complies with AS 45.45.910(e). Even exempted electrical products must be marked with the warning label. By signature on this quote the offeror certifies that the product offered is in compliance with the law. A list of approved third party certifiers, warning labels and additional information is available from: Department of Labor, Labor Standards & Safety Division, Mechanical Inspection Section, P.O. Box 107020, Anchorage, Alaska 99510-7020, (907)269-4925.

**31. CONTINUING OBLIGATION OF CONTRACTOR:** Notwithstanding the expiration date of a contract resulting from this RFQ, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.

**32. ORDER DOCUMENTS:** Except as specifically allowed under this RFQ, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this RFQ. The State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this RFQ.

**INSTRUCTIONS TO BIDDERS  
TERMS AND CONDITIONS**

**33. BILLING INSTRUCTIONS:** Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order. The ordering agency will make payment after it receives the merchandise or service and the invoice. Questions concerning payment must be addressed to the ordering agency.

**34. OFFERORS WITH DISABILITIES:** The State of Alaska complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aids, services, and/or special modifications to participate in this procurement should contact the procurement officer named on the cover page of this RFQ as soon as possible, but no later than the date and time quotations are due to make any necessary arrangements.

**35. COMPLIANCE WITH ADA:** By signature of their quote the offeror certifies that they comply with the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government. Services or activities furnished to the general public on behalf of the State must be fully accessible. This is intended to ensure that agencies are in accordance with 28 CFR Part 35 Section 35.130 and that services, programs or activities furnished to the public through a contract do not subject qualified individuals with a disability to discrimination based on the disability.

**36. ALASKA BIDDER PREFERENCE:** The award of a contract, based on a Request for Quotation (RFQ) will be made to the lowest responsive and responsible bidder after an Alaska bidder preference of five percent (5%) has been applied. An "Alaska bidder" is a person who: (1) holds a current Alaska business license; (2) submits a bid for goods, services, or construction under the name as appearing on the person's current Alaska business license; (3) has maintained a place of business within the state staffed by the bidder or an employee of the bidder for a period of six months immediately preceding the date of the bid; (4) is incorporated or qualified to do business under the laws of the state, is a sole Proprietorship and the proprietor is a resident of the state, is a limited liability company organized under AS 10.50 and all members are residents of the state, or is a partnership under AS 32.05 or AS 32.11 and all partners are residents of the state; and, (5) if a joint venture, is composed entirely of ventures that qualify under (1)-(4) of this subsection.

**37. ALASKA VETERAN PREFERENCE:** If a bidder qualifies for the Alaska bidder preference, under AS 36.30.170(b), and is a qualifying entity as defined in AS 36.30.175, and is the lowest responsive and responsible bidder they will be awarded an Alaska veteran preference of five percent (5%). The preference will be given to a (1) sole proprietorship owned by an Alaska veteran; (2) partnership under AS 32.06 or AS 32.11 if a majority of the partners are Alaska veterans; (3) limited liability company organized under AS 10.50 if a majority of the members are Alaska veterans; or (4) corporation that is wholly owned by individuals and a majority of the individuals are Alaska veterans.

**38. ALASKA PRODUCT PREFERENCE:** A bidder that designates the use of an Alaska Product which meets the requirements of the RFQ specification and is designated as a Class I, Class II or Class III Alaska Product by the Department of Commerce & Economic Development shall receive a preference in the bid evaluation in accordance with AS 36.30.332 and 3 AAC 92.010.

**39. EMPLOYMENT PROGRAM PREFERENCE:** If a bidder qualifies for the Alaska bidder preference, under AS 36.30.170(b), and is offering goods or services through an employment program, as defined under 36.30.990(10), and submits a responsive and responsible bid that is no more than fifteen percent (15%) higher than the lowest bid, the procurement officer will make the award to that bidder, in accordance with AS 36.30.170(c) and 2 AAC 12.050.

**40. ALASKANS WITH DISABILITIES PREFERENCE:** If a bidder qualifies for the Alaskan bidder's preference, under AS 36.30.170(b), is a qualifying entity as defined in AS 36.30.170(e) and (j), and is the lowest responsive and responsible bidder with a bid that is no more than ten percent (10%) higher than the lowest bid, the procurement officer will make the award to that bidder, in accordance with AS 36.30.170(e).

**41. EMPLOYERS OF PEOPLE WITH DISABILITIES PREFERENCE:** If a bidder qualifies for the Alaska bidder preference, under AS 36.30.170(b), and, at the time the bid is submitted, employs a staff that is made up of fifty percent (50%) or more people with disabilities, as defined in AS 36.30.170(j), and submits a responsive and responsible bid that is no more than ten percent (10%) higher than the lowest responsive and responsible bid, the procurement officer will make the award to that bidder, in accordance with AS 36.30.170(f).

**42. PREFERENCE QUALIFICATION LETTER:** Regarding preferences 39, 40 and 41 above, the Division of Vocational Rehabilitation in the Department of Education maintains lists of Alaskan: [1] employment programs that qualify for preference, [2] individuals who qualify for preference as Alaskan's with disabilities, and, [3] employers who qualify for preference as employers of people with disabilities. In accordance with AS 36.30.170(j), in order to qualify for one of these preferences, an offeror must add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, offeror must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

As evidence of an individual's or a business' qualification for a certain preference, the Division of Vocational Rehabilitation will issue a certification letter. To take advantage of the preferences 41, 42, or 43 above, an individual or business must be on the appropriate Division of Vocational Rehabilitation list, at the time the quote is opened, and must provide the procurement officer a copy of their certification letter. Offerors must attach a copy of their certification letter to their quote. The offeror's failure to provide the certification letter mentioned above, with their quote, will cause the State to disallow the preference.