

REQUEST FOR QUOTATION

Quotations will be received until March 20th, 2026 at 2:00 PM Alaska Standard Time

RFQ No.: 260000009

PURCHASING OFFICE

Department of Military and Veterans Affairs
Division of Administrative Services

Page 1 of 10 Date: March 9th, 2026

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, FOB 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 the above time and date to the above address. Please reference the Buyer's name and the RFQ number on the outside of the return envelope.

DELIVERY LOCATION: Camp Denali
49000 Army Guard Road, JBER, AK 99505

BUYER: David N. Baker, Procurement Specialist 5
Department of Military & Veterans Affairs / Administrative Services

SECURE DOCUMENT SHREDDING FOR THE DEPARTMENT OF MILITARY AND VETERAN'S AFFAIRS

The Department of Military and Veterans Affairs (DMVA) is seeking secure, reliable document shredding services for the destruction of confidential paper records generated through normal business operations. These services support records security, confidentiality, and routine office operations across DMVA facilities, including locations on Joint Base Elmendorf-Richardson (JBER).

The intent of this Request for Quotes (RFQ) is to establish a department-wide Master Agreement (MA) for secure document shredding services. Participation under the Master Agreement will be voluntary and implemented through division-issued delivery orders (DO) on an as-needed basis.

SCOPE OF WORK:

The Contractor shall provide secure, on-site paper document shredding services on an as-needed basis. All services performed under this contract are estimates only and do not represent a guaranteed minimum or maximum amount of work.

SERVICES TO INCLUDE:

1. Furnishing secure, locked shredding containers suitable for confidential paper records.
2. As-needed shredding services, including one tentatively scheduled pickup per month unless otherwise specified by a delivery order.
3. On-call shredding services when containers reach capacity prior to the tentatively scheduled monthly pickup.
4. Immediate destruction of confidential paper records at the time of service.

Secure containers shall be sized and distributed in a manner reasonably sufficient to support normal document generation between scheduled pickups.

In the event a scheduled service is missed, the Contractor shall coordinate with the State to complete service at the earliest available opportunity at no additional cost.

On-call or surge services may be requested on short notice and shall be provided using the unit pricing established under the Master Agreement. Unless otherwise agreed upon in the applicable delivery order, the Contractor shall perform on-call or surge services within two (2) business days of the State's request.

Only physical paper shredding services are included under this scope. No electronic media destruction, records storage, or records management consulting services are authorized under this Scope of Work.

The State will coordinate reasonable access to containers during normal business hours; the Contractor shall coordinate pickup times in advance with the State point of contact.

The State may request additional containers or adjusted pickup frequency through a delivery order when operational needs change.

The State does not guarantee a minimum or maximum number of pickups, containers, or dollar amount to be ordered under any delivery order issued pursuant to the Master Agreement. Services will be authorized only as needed and only when funding is available and approved through individual delivery orders.

PERFORMANCE LOCATIONS:

Initial performance locations are anticipated to include DMVA facilities located on Joint Base Elmendorf–Richardson, including DMVA Administrative offices and The Adjutant General (TAG) Office. The main location for services is at the Alaska National Guard armory building, located at:

Camp Denali
49000 Army Guard Road
JBER, AK 99505

Additional DMVA locations inside JBER, including but not limited to the Alaska Military Youth Academy (AMYA), DMVA Facilities Management Office (FMO), or other DMVA-controlled facilities, may be added through individual delivery orders issued under the Master Agreement.

SECURITY AND CONFIDENTIALITY REQUIREMENTS:

All documents collected under this contract shall be treated as confidential. The Contractor shall ensure that documents are shredded immediately during service and are not stored, transported, or handled in a manner that compromises confidentiality.

The Contractor is responsible for ensuring all personnel performing services are trained in confidential material handling and adhere to applicable confidentiality requirements.

INSTALLATION ACCESS REQUIREMENTS:

Services will be performed on military installations, including Joint Base Elmendorf–Richardson. The Contractor is responsible for obtaining and maintaining all access credentials required to perform on-site services.

The Contractor shall maintain sufficient cleared personnel to ensure continuity of service. Reliance on a single individual for installation access is not acceptable.

The inability of Contractor personnel to access the installation shall not relieve the Contractor of its obligation to perform scheduled services. Missed or delayed service due to access issues shall be considered a Contractor responsibility unless otherwise approved in advance by the State. Failure to maintain installation access may be grounds for termination for default.

Repeated failure to perform scheduled services due to access issues may be considered a pattern of non-performance and grounds for termination for default.

CONTRACTOR RESPONSIBILITIES:

The Contractor shall:

1. Coordinate service schedules with designated DMVA points of contact.
2. Perform services reliably and in accordance with agreed schedules.
3. Provide all equipment, containers, and personnel necessary to perform the work.
4. Ensure uninterrupted service throughout the period of performance.

Subcontracting of shredding or destruction services is **not** permitted without prior written approval of the State.

CERTIFICATE OF DESTRUCTION

Upon completion of each shredding service, the Contractor shall provide a certificate of destruction confirming that confidential documents were securely destroyed. Certificates may be provided electronically and shall, at a minimum, identify date, location, and method of destruction (on-site shredding).

Certificates of destruction shall be provided no later than the time of invoicing for the associated service.

ESTIMATED BUDGET:

The State estimates total annual usage under this Master Agreement will not exceed \$25,000.00. This estimate is provided for informational purposes only to assist vendors in preparing quotes and does not guarantee any minimum or maximum purchase volume.

Vendors must submit pricing that is reasonable in relation to the scope of services and estimated usage described in this solicitation. Pricing that is clearly unreasonable or materially disproportionate to the services described may cause the State to determine that a quote is unacceptable, to reject the quote, or to cancel the solicitation if doing so is determined to be in the State's best interest.

CONTRACT STRUCTURE:

This procurement will result in a department-wide Master Agreement. The Master Agreement will be established for administrative purposes only and will not obligate funds.

Individual DMVA divisions or sections may issue delivery orders under the Master Agreement. Each delivery order will identify the specific location, services, schedule, and funding source applicable to that division or section. Each division will be financially responsible for its own delivery orders.

Vendors shall not impose additional terms, conditions, or pricing at the delivery order level that conflict with the Master Agreement.

PRICING AND PAYMENT:

Pricing shall be based solely on the services ordered and satisfactorily performed under an approved delivery order. The State will only pay for services that are expressly authorized, ordered, and completed.

The State does not guarantee a minimum or maximum quantity of services, pickups, containers, or dollar amount under the Master Agreement or any resulting delivery order. Contract pricing shall be inclusive of all costs associated with providing the required services, including labor, equipment, containers, transportation, access coordination, and any other costs necessary to perform the work as specified.

PERIOD OF PERFORMANCE:

The anticipated period of performance for the Master Agreement is one year from the date of award, with four (4) optional one-year renewals at the State's discretion, not to exceed a total of five (5) years.

METHOD OF AWARD:

Award will be made to the lowest priced, responsive, and responsible vendor whose quote meets all solicitation requirements.

The following are mandatory requirements: on-site immediate shredding, issuance of a certificate of destruction for each service, and maintained installation access sufficient to meet scheduled and on-call service.

To be considered responsive, a vendor must submit pricing on all items in accordance with the Quote Schedule and affirm its ability to meet all mandatory requirements. Failure to meet mandatory requirements will result in a quote being deemed non-responsive.

NOT INCLUDED / OUT OF SCOPE:

The following services are expressly excluded from this Scope of Work:

1. Destruction of electronic media or digital storage devices.
2. Records storage or archival services.
3. Records management consulting or retention policy development.

QUOTE SCHEDULE INSTRUCTIONS:

Vendors must submit a fully completed Quote Schedule. Pricing must be provided for each line item, including entering "\$0.00" where no charge applies.

Incomplete, partially completed, modified, or reformatted Quote Schedules will be deemed non-responsive. The State will not make assumptions, corrections, or interpretations regarding missing, unclear, or conditional pricing.

All prices must be firm, fully inclusive of all costs required to perform the services and quoted only in the units specified in the Quote Schedule.

Pricing shall be submitted on an as-needed basis only. Quotes must not include minimum charges, guaranteed volumes, bundled commitments, surcharges, escalation clauses, or assumptions regarding service frequency.

The State does not guarantee a minimum or maximum quantity of services and will only pay for services that are expressly ordered, performed, and accepted under an approved delivery order. Failure to submit pricing in accordance with these instructions will result in the quote being deemed non-responsive.

VENDOR QUOTATION

Item Number	Service Description	Unit	Unit Price (\$)
1	Secure shredding container, standard size*, including placement and maintenance	Per base container, per month	\$ _____
2	Scheduled on-site shredding service	Per pickup	\$ _____
3	On-call / additional shredding service	Per pickup	\$ _____
4	Each additional secure shredding container, if requested by the State beyond initial quantity	Per additional container, per month	\$ _____

***"Standard size container"** means the Contractor's standard locked console for office paper shredding. The vendor shall state the container capacity (gallons) and approximate dimensions in the quote. Monthly container pricing must include delivery, placement, maintenance, and container swaps as required to support service. The initial quantity of containers, if any, will be identified in each delivery order.

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made _____ calendar days after receipt of order.

Payment Terms: _____

Company Name	Address	City	State	ZIP Code	Phone Number
Alaska Business License No.	Vendor Tax I.D. No.	Do you qualify for the Alaska Bidders' [] Yes [] No			
_____	_____	Do you qualify for the Alaska Veteran Preference? [] Yes [] No			
Typed Name	Title				
_____	_____	Do you qualify for the Military Skills Program Preference? [] Yes [] No			
Signature	Date				

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 shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

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.

16. SUITABLE MATERIALS, ETC.: Unless otherwise specified, all materials, supplies or equipment offered by an 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. DISCLOSURE OF QUOTE CONTENTS: This section governs the ownership, return, and disclosure of any offer or other record a bidder submits in response to this request for quotations. (Herein, any reference to "Record" includes all such records and the offer; any reference to "Law" includes any federal or State of Alaska (State) law, including any court or administrative order or rule.)

1. All Records belong to the State.
2. The State has sole discretion regarding whether to return any Record. In exercising this discretion, the State will comply with all Laws.
3. Unless a notice of award is issued, the State will, to the extent permitted by Law, consider all Records confidential and not subject to the Alaska Public Records Act (APRA).

4. If, and when a notice of award is issued, the State will consider nonconfidential any Record unless, at the time of submission, the bidder undertook the following protective measures:
 - a. marked information confidential;
 - b. for any information marked confidential, identified the authority that makes that specific information confidential; and
 - c. committed, in writing, to explain in detail, including with affidavits and briefs, why each authority applies in any court or administrative proceeding in which any nondisclosure is challenged.
5. If the bidder did not undertake each protective measure, the State will not consider any information in a Record confidential: the State will disclose the entire Record without any redaction in response to an APRA or other request or, if it chooses, in the absence of a request and the State will disclose the entire Record without notifying the bidder.
6. If the bidder undertook each protective measure, the State will withhold the information marked confidential to the following extent:
 - a. the State agrees that the Law protects the information; and
 - b. if the nondisclosure is challenged, the bidder fulfills its commitment to explain, including with affidavits and briefs, how each authority applies to the information marked confidential.
7. The State will only notify a bidder of a request for the Record and of a planned release if the bidder undertook each protective measure, but the State disagrees that the marked information is protected. If there is such a disagreement, then before releasing the Record, the State will, to the extent permitted by Law and practicable, notify the bidder that it will disclose the information unless the bidder convinces the State not to or obtains an order prohibiting disclosure.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. FORCE MAJEURE (Impossibility to perform): The parties to a contract resulting from this RFQ are not liable for the consequences of any failure to perform, or default in performing, any of its obligations under the contract, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. 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.

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

28. 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.

29. 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.

30. DISPUTES: If a contractor has a claim arising in connection with a contract resulting from this RFQ that it cannot resolve with the State by mutual agreement, it shall pursue a claim, if at all, in accordance with the provisions of AS 36.30.620 – 632.

31. GOVERNING LAW; FORUM SELECTION: A contract resulting from this RFQ is governed by the laws of the State of Alaska. To the extent not otherwise governed by section 29 of these Standard Terms and Conditions, any claim concerning the contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

32. 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.

33. 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.

34. 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.

35. 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.

36. 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.

37. COMPLIANCE WITH ADA: By signature of their quote the bidder 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.

38. 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 32.06 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. AS 36.30.170, AS 36.30.321(a) and AS 36.30.990(2)

39. ALASKA MILITARY SKILLS PROGRAM PREFERENCE: If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2) and is a qualifying entity as defined in AS 36.30.321(f), they will be awarded an Alaska Military Skills Program preference of two percent (2%). The preference will be given to an entity which (1) Employs at least one person who is currently enrolled in, or within the previous two years graduated from, a United States Department of Defense SkillBridge or United States Army career skills program for service members or spouses of service members that offers civilian work experience through specific industry training, pre-apprenticeships, registered apprenticeships, or internships during the last 180 days before a service member separates or retires from the service; or (2) has an active partnership with an entity that employs an apprentice through a program described above, and may not exceed \$5,000. The bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other state agencies, other governments, or the general public. AS 36.30.321(i)

40. ALASKA VETERAN PREFERENCE: If a bidder qualifies for the Alaska bidder preference under AS 36.30.321(a) and AS 36.30.990(2) and is a qualifying entity as defined in AS 36.30.321(f), 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, and may not exceed \$5,000. The bidder must also add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, the bidder must have sold supplies of the general nature solicited to other state agencies, other governments, or the general public. AS 36.30.321(i)

41. USE OF LOCAL FOREST PRODUCTS: In a project financed by state money in which the use of timber, lumber and manufactured lumber is required, only timber, lumber and manufactured lumber products originating in this state shall be used unless the use of those products has been determined to be impractical, in accordance with AS 36.15.010 and AS 36.30.322.

42. LOCAL AGRICULTURAL AND FISHERIES PRODUCTS PREFERENCE: When agricultural, dairy, timber, lumber, or fisheries products are purchased using state money, a seven percent (7%) preference shall be applied to the price of the products harvested in Alaska, or in the case of fisheries products, the products harvested or processed within the jurisdiction of Alaska, in accordance with AS 36.15.050.

43. 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.

44. EMPLOYMENT PROGRAM PREFERENCE: If a bidder qualifies for the Alaska bidder preference, under AS 36.30.321(a) and AS 36.30.990(2), and is offering goods or services through an employment program as defined under 36.30.990(12), they will be awarded an Employment Program Preference of fifteen percent (15%) in accordance with AS 36.30.321(b).

45. ALASKANS WITH DISABILITIES PREFERENCE: If a bidder qualifies for the Alaskan bidder's preference under AS 36.30.321(a) and AS 36.30.990(2), and is a qualifying entity as defined AS 36.30.321(d), the will be awarded an Alaskans with Disabilities Preference of ten percent (10%) in accordance with AS 36.30.321(d). A bidder may not receive both an Employment Program Preference and an Alaskans with Disabilities Preference.

46. PREFERENCE QUALIFICATION LETTER: Regarding preferences 43 and 44 above, the Division of Vocational Rehabilitation in the department of Labor and Workforce Development maintains lists of Alaskan: [1] employment programs that qualify for preference and [2] individuals who qualify for preference as Alaskan's with disabilities. In accordance with AS 36.30.321(i), in order to qualify for one of these preferences, a bidder must add value by actually performing, controlling, managing, and supervising the services provided, or for supplies, a bidder 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 43 or 44 above, an individual or business must be on the appropriate Division of Vocational Rehabilitation list at the time the quote is opened, and must attach a copy of their certification letter to their quote. The bidder's failure to provide this certification letter with their quote will cause the State to disallow the preference.