

ETS CONTRACT AWARD AMENDMENT 12	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) ☒ 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206 5900 E. Tudor Road Anchorage, AK 99507	CONTRACT AWARD NUMBER CA 99-332-J
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, AK 99811-0206	FINANCIAL CODING	DATE OF AMENDMENT June 30, 2015
	RENEWAL OPTIONS REMAINING FINAL RENEWAL	SR NO. 02-30-0006-16
	DATE OF AMENDMENT June 30, 2015	DATE CONTRACT ENDS June 30, 2016
CONTRACTOR: Bering Straits Information Technology, LLC ADDRESS: 4600 Debarr Road #200 Anchorage, AK. 99508 AK Business License # 721702 CONTACT NAME: Erin McKann	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH: DOD Contract #FA5000-06-D-0009 DATED: September 14, 2006	
	ESTIMATED AMOUNT OF INITIAL TERM: \$18,315,371.74	
	ESTIMATED AMOUNT OF RENEWAL: \$2,696,514.78	
ESTIMATED NOT TO EXCEED AMOUNT: \$21,011,886.52		
SEND INVOICE IN DUPLICATE TO: ☐ Ordering Department OR ☒ As Specified in Description		
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.		
AMENDMENT 12: FINAL RENEWAL This amendment serves to execute the State of Alaska's final term for Alaska Land Mobile Radio (ALMR) Site Maintenance Services with Bering Straits Information Technology, LLC (BSIT) and incorporate Break Fix / Emergency Repairs and Invoicing terms and condition. The period of performance for this final term is July 1, 2015 through June 30, 2016. In accordance with BSIT Proposal "ALMR Consolidated FY16 Budget EKM Final", the estimated not to exceed amount is \$21,011,886.52. Please see below for the additional terms and conditions.		

COST CLIN: BREAK FIX & EMERGENCY REPAIRS:

The State of Alaska is authorizing \$50,000.00 (incorporated in the amount listed as the not to exceed amount) for the state's Cost CLIN for services required to respond to Break Fix / Emergency Repairs.

BSIT is authorized to perform any and all services required to maintain the ALMR system in response to Break Fix / Emergency Repairs, including but not limited to; scheduling, technicians/personnel, equipment, and travel (charter/airfare).

BSIT will be authorized to respond to Break Fix / Emergency Repairs necessary to maintain the ALMR system without prior approval from the state, provided the cost of the response/service does not exceed \$5,000.00. If and when a Break Fix / Emergency Repair is expected to exceed \$5,000.00, BSIT will contact the designated state Project Manager for approval prior to responding. BSIT will provide a brief narrative of the issue, including the site/tower/location/name of where the Break Fix / Emergency Repair is to occur and the required services, technicians/personnel, equipment, and travel necessary to respond. Once approved by the designated state Project Manager, BSIT is authorized to directly invoice for the total cost for that service.

When the spend of the Cost CLIN reaches 80% or \$40,000.00, BSIT will contact the designated state Project Manager. At the sole discretion of the state, additional funding may be added to account for required services to maintain the ALMR system under Break Fix / Emergency Repairs.

INVOICING:

When submitting invoices for Break Fix / Emergency Repairs, BSIT will:

1. Reference the Contract Number;
2. Reference traveler's(s) names (when applicable);
3. Provide an itemized receipt of any items purchased (e.g. parts and/or equipment);
4. Include a copy of the purchased charter/airfare receipt (when applicable);

All invoices must be sent to:

Department of Administration
Division of Enterprise Technology Services
Attn: Accounts Payable
333 Willoughby Avenue, 5th Floor
Juneau, Alaska 99801

CONTRACTING AUTHORITY NAME Bradley Kizer	TITLE Contracting Officer	SIGNATURE  6.30.15
TELEPHONE NUMBER: (907) 465-8288		
IMPORTANT: 1. Contract Award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185.		