

ETS CONTRACT AWARD AMENDMENT 2	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 99-332-J
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, AK 99811-0206	COMMODITY CODE NUMBER & PERIOD OF RENEWAL OPTIONS Amendment to the first of Three Annual Renewal Options DATE INITIAL CONTRACT BEGINS 01 April 2008	DATE OF AMENDMENT 09 September 2008 SR NO. 09JNU072 DATE INITIAL CONTRACT ENDS 30 June 2008
CONTRACTOR: Bering Straits Information Technology, LLC ADDRESS: 4600 Debarr Road #200. Anchorage, AK. 99508 AK Business License # 721702 CONTACT NAME: Richard Foster TELEPHONE NUMBER: 907-334-8307	GS VENDOR CODE: ISSUED IN ACCORDANCE WITH BID #: DODFA5000-06-D-0009 DATED: 14 September 2006 PRICE ADJ. REQ. PRIOR TO EACH: N/A CPI/PPI BASE INDEX POINTS & MO/YR: N/A REVIEW DATE: N/A RENEWALS EXPIRE (MO/YR): June 2011 ESTIMATED VALUE OF INITIAL TERM: \$183,066.35 REBID: N/A ESTIMATED VALUE OF CURRENT TERM: \$715,064.36 For the period of 01 July 2008 through 30 June 2009	
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 2 CONTRACT AWARD 99-332-J		
AMENDMENT 2 - ALMR INFRASTRUCTURE OPERATIONS AND SITE MAINTENANCE SERVICES PER DOD FA5000-06-D-0009 This amendment to CA 99-332-J increases the FY09 services and compensation of this agreement to those specified in the proposal titled "ALMR Infrastructure Operations and Site Maintenance Services" issued by Bering Straits Information Technology LLC and dated 10 May 2008. The period of performance of this amendment is 01 July 2008 through 30 June 2009. In consideration of Amendment 1 in the amount of \$768,878.64 and Amendment 2 (this amendment) in the amount of \$715,064.36, the total amount of this period of performance is \$1,483.93.00. All terms and conditions of the original and subsequent amendments to this agreement remain in force. Compensation for services of this amendment is \$715,064.36 (a total of \$1,483,943.00 for the period of 01 July 2008 through 30 June 2009) and will be paid upon receipt and approval of monthly invoices submitted to: Department of Administration, Division of Administrative Services / ETS P.O. Box 110208 Juneau, AK 99811-0208 Attn: Accounts Payable Payment will be net 30 pending approval of the project manager for authorized services provided in the billing period. Financial Coding 02302567-02000115		
CONTRACTING AUTHORITY NAME Staci Augustus	TITLE Procurement Specialist V	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5656		PAGE 1 OF 1
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. Items are for the exclusive use of the State and not for resale.		
DISTRIBUTION: ORIGINAL TO CONTRACTOR ONE COPY TO JUNEAU ITG AND ONE COPY TO ANCHORAGE ITG ONE COPY TO CA/PO FILE ONE COPY TO REQUESTING AGENCY		