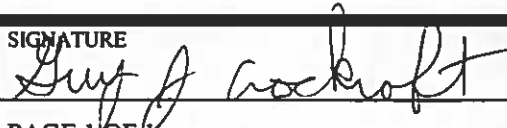


ETS CONTRACT AWARD AMENDMENT 3	STATE OF ALASKA Enterprise Technology Services (Contracting Authority) ☒ 333 Willoughby Avenue / 5th Floor 5900 E. Tudor Road P.O. Box 110206 Anchorage, AK 99507 Juneau, Alaska 99811-0206	CONTRACT AWARD NUMBER 99-332-J
ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5 th Floor Juneau, AK 99811-0206	COMMODITY CODE	DATE OF AMENDMENT June 30, 2008
	NUMBER & PERIOD OF RENEWAL OPTIONS Amendment to exercise the second of three Annual Renewal Options	SR NO. 2009
	DATE INITIAL CONTRACT BEGINS April 1, 2008	DATE INITIAL CONTRACT ENDS June 30, 2010
CONTRACTOR: Bering Straits Information Technology, LLC ADDRESS: 4600 Debarr Road #200. Anchorage, AK. 99508 AK Business License # 721702 CONTACT NAME: Erin Kegley TELEPHONE NUMBER: 907-334-8316	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH BID #: DODFA5000-06-D-0009	
	DATED: September 14, 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: \$1,483,943.00 REBID: N/A ESTIMATED VALUE OF CURRENT TERM: \$1,908,134.46 For the period of July 1, 2008 through June 30, 2010		
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 3 CONTRACT AWARD 99-332-J		
AMENDMENT32 - ALMR INFRASTRUCTURE OPERATIONS AND SITE MAINTENANCE SERVICES PER DOD FA5000-06-D-0009 This amendment to CA 99-332-J increases the FY10 services and compensation of this agreement to those specified in the proposal titled "SOA- ALMR Management and Site Maintenance Services" issued by Bering Straits Information Technology LLC and dated June 16, 2009. The period of performance of this amendment is July 1, 2009 through June 30, 2010. In consideration of Amendment 1 in the amount of \$768,878.64, Amendment 2 in the amount of \$715,064.36, and Amendment 3, (this amendment) in the amount of \$1,908,134.46, the total amount for this contract is \$3,392,077.46 All terms and conditions of the original and subsequent amendments to this agreement remain in force. Compensation for services of this amendment is \$1,908,134.46 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 Guy J. Crockroft	TITLE Contracting Officer III	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5758		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		