

ETS CONTRACT AWARD AMENDMENT 5	STATE OF ALASKA Enterprise Technology Services (Contracting Authority)		CONTRACT AWARD NUMBER 99-332-J
	☒ 333 Willoughby Avenue / 5th Floor P.O. Box 110206 Juneau, Alaska 99811-0206	5900 E. Tudor Road Anchorage, AK 99507	

ORDERING DEPARTMENT: Department of Administration Enterprise Technology Services 333 Willoughby Avenue, 5th Floor Juneau, AK 99811-0206	COMMODITY CODE	DATE OF AMENDMENT June 30, 2011
	NUMBER & PERIOD OF RENEWAL OPTIONS Amendment to exercise the first of five Annual Renewal Options	SR NO.
	DATE INITIAL CONTRACT BEGINS April 1, 2008	DATE INITIAL CONTRACT ENDS June 30, 2012
CONTRACTOR: Bering Straits Information Technology, LLC ADDRESS: 4600 Debarr Road #200 Anchorage, AK. 99508 AK Business License # 721702 CONTACT NAME: Erin McKann 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 2016	
	ESTIMATED VALUE OF INITIAL TERM: REBID: N/A ESTIMATED VALUE OF CURRENT TERM: \$1,706,989.82 For the period of July 1, 2011 through June 30, 2012	

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 5 CONTRACT AWARD 99-332-J

AMENDMENT 5 - ALMR INFRASTRUCTURE OPERATIONS AND SITE MAINTENANCE SERVICES PER DOD FA5000-06-D-0009

The contract term has been extended for five annual renewal options, potentially through June 30, 2016. This amendment to CA 99-332-J increases the FY12 services and compensation of this agreement to those specified in the attached proposal issued by Bering Straits Information Technology LLC, June 29, 2011.

The period of performance of this amendment is July 1, 2011 through June 30, 2012. In consideration of the initial term of April 1, 2008-June 30, 2008 for a total of \$183,066.35; Amendment 1 in the amount of \$768,878.64; Amendment 2 in the amount of \$715,064.36; Amendment 3 in the amount of \$1,908,134.46; Amendment 4 in the amount of \$1,922,278.32; and Amendment 5 (this amendment) in the amount of \$1,706,989.82, the total amount for this contract is \$7,204,411.95.

All terms and conditions of the original and subsequent amendments to this agreement remain in force.

Compensation for services of this amendment is \$1,706,989.82 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.