

**ETS CONTRACT
AWARD****AMENDMENT 6****STATE OF ALASKA**

Enterprise Technology Services (Contracting Authority)

333 Willoughby Avenue / 5th Floor
P.O. Box 110206
Juneau, Alaska 99811-02065900 E. Tudor Road
Anchorage, AK 99507

CONTRACT AWARD NUMBER

99-332-J**ORDERING DEPARTMENT:**Department of Administration
Enterprise Technology Services
333 Willoughby Avenue, 5th Floor
Juneau, AK 99811-0206

COMMODITY CODE

DATE OF AMENDMENT

December 27, 2011

NUMBER & PERIOD OF RENEWAL OPTIONS

Four Annual Renewal Options

SR NO.

DATE INITIAL CONTRACT BEGINS

April 1, 2008

DATE INITIAL CONTRACT ENDS

June 30, 2012CONTRACTOR: **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: **\$2,067,553.26****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 6 CONTRACT AWARD 99-332-J**AMENDMENT 6 - 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 22, 2011.

The period of performance of this amendment is January 1, 2012 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 in the amount of \$2,067,553.26, and Amendment 6 (this amendment of \$65,511.60) the total amount for this contract is \$7,630,486.89.

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

Compensation for services of this amendment is \$65,511.60 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

Frank T. Berlen

TITLE

Procurement Specialist II

SIGNATURE



TELEPHONE NUMBER:

(907) 269-5785

PAGE 1 OF 1

IMPORTANT:

- Contract award number and ordering department name must appear on all invoices and documents relating to this order.
- 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