ETS CONTRACT AWARD AMENDMENT 7	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:	COMMODITY CODE	DATE OF AMENDMENT
Department of Administration **Enterprise Technology Services** **333 Willoughby Avenue, 5th Floor** **Juneau, AK 99811-0206**		**May 11, 2012**
	NUMBER & PERIOD OF RENEWAL OPTIONS **FourAnnual Renewal Options**	SR NO.
	DATE INITIAL CONTRACT BEGINS **April 1, 2008**	DATE INITIAL CONTRACT ENDS **June 30, 2012**

CONTRACTOR: **Bering Straits Information Technology, LLC**	GS VENDOR CODE:
ADDRESS: **4600 Debarr Road #200** **Anchorage, AK. 99508** **AK Business License # 721702**	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**
CONTACT NAME: **Erin McKann**	REVIEW DATE: **N/A** RENEWALS EXPIRE (MO/YR): **June 2016**
TELEPHONE NUMBER: **907-334-8316**	ESTIMATED VALUE OF INITIAL TERM: REBID: **N/A** ESTIMATED VALUE OF CURRENT TERM: **$2,067,533.26** **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 7 CONTRACT AWARD 99-332-J

AMENDMENT 7 - 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 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 in the amount of $2,067,553.26, and Amendment 6 in the amount of $65,511.60, and Amendment 7 (this amendment of $34,960.80) the total amount for this contract is $7,665,447.69.

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

Compensation for services of this amendment is $34,960.80 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	TITLE	SIGNATURE
Frank T. Berlen	**Procurement Specialist III**	Frank Berlen
TELEPHONE NUMBER: **(907) 269-5785**		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

02-603 (Rev. 6/85)