

ETS CONTRACT AWARD AMENDMENT 8	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	DATE OF AMENDMENT July 1, 2012
	RENEWAL OPTIONS REMAINING Three Annual Renewal Options	SR NO.
	DATE INITIAL CONTRACT BEGINS April 1, 2008	DATE INITIAL CONTRACT ENDS June 30, 2013
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: \$2,968,330.00 For the period of July 1, 2012 through June 30, 2013	
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 8 CONTRACT AWARD 99-332-J		
AMENDMENT 7 - ALMR INFRASTRUCTURE OPERATIONS AND SITE MAINTENANCE SERVICES PER DOD FA5000-06-D-0009 This amendment to CA 99-332-J increases the FY13 funds and utilizes the 2nd annual renewal option. Three annual renewals remain. The period of performance of this amendment is July 1, 2012 through June 30, 2013. 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, Amendment 7 in the amount of \$34,960.80, and Amendment 8 (this amendment of \$2,968,330.00) the total amount for this contract is \$10,633,777.69. All terms and conditions of the original and subsequent amendments to this agreement remain in force. Compensation for services of this amendment is \$2,968,330.00 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 Dan Ewing	TITLE Procurement Specialist II	SIGNATURE 
TELEPHONE NUMBER: (907) 465-5785		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		