

PROCUREMENT REPORT

A Summary of Executive Branch Activity

Covering: State Fiscal Years 2013 and 2014

Prepared in Accordance with AS 36.50.540

Prepared by:

State of Alaska Department of Administration
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Summary of All Procurements for Fiscal Years 13 and 14

	Number of Procurements	Total Dollar Amount	In-State Vendors	In-State Amount	Out of State Vendors	Out of State Amount
Request for Proposals (RFP)	247	\$ 650,440,762.78	180	\$ 400,156,730.74	67	\$ 250,284,032.04
Invitation to Bid (ITB)	148	\$ 331,530,882.84	105	\$ 269,414,145.33	43	\$ 62,116,737.51
Emergency Procurement (RAP)	10	\$ 42,522,363.00	6	\$ 40,295,363.00	4	\$ 2,227,000.00
Single Source Procurement (RAP)	190	\$ 163,371,868.32	77	\$ 42,426,776.35	113	\$ 120,945,091.97
All other Alternate Procurements (RAP)	92	\$ 86,698,177.06	58	\$ 40,569,709.47	34	\$ 46,128,467.59
Total of All Procurements	687	\$ 1,274,564,054.00	426	\$ 792,862,724.89	261	\$ 481,701,329.11

Notes:

1. Section One of this report does not include construction procurements.
2. Section Two of this report contains construction procurements for FY13 as reported by DOT & PF.
3. Section Three of this report contains construction procurements for FY14 as reported by DOT & PF.
4. 62 % of Procurements Awarded in State (does not include construction)
5. 62 % of Cost Awarded in State (does not include construction)

Legend

RFP = Request for Proposals

ITB = Invitation to Bid

RAP = Request for Alternate Procurement

SS = Single Source RAP

LC = Limited Competition RAP

EMER = Emergency RAP

UAE = Unanticipated Amendment Exception RAP

A = Aviation

AMHS = Alaska Marine Highway System

B = Buildings

H = Highways, Harbors

M&O = Maintenance and Operations

SEF = State Equipment Fleet

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Fiscal Year	Department	ID	Procurement Type	RAP Type	Short Description of Goods or Services	Total Contract Amount	Contract Award Date	Vendor Awarded Contract	Person Filing Procurement Report	Procurement Report Date	Award In-state Vendor Contract
CONTRACTS AWARDED THROUGH THE REQUEST FOR PROPOSAL PROCESS IN FY13 & FY14											
2013	0001	1266	RFP		Online Ballot Tracking System	\$ 198,017.00	8/2/2012	Scytl USA	R. Shawn Henderson	8/2/2011	NO
2013	0001	1748	RFP		Voter System	\$ 3,755,596.99	12/16/2013	PCC Technology Group	R. Shawn Henderson	12/16/2013	NO
2013	0200	1232	RFP		Telecommunications Services	\$ 30,000,000.00	7/1/2013	World Wide Technology	Bradley Kizer	7/9/2013	YES
2013	0200	1347	RFP		Classification & Pay Plans	\$ 140,000.00	9/24/2012	The Segal Company	David Bohna	11/8/2012	NO
2013	0200	1426	RFP		High Density Mobile Filing System	\$ 150,000.00	10/16/2012	Capital Office	Victor Leamer	11/8/2012	YES
2013	0200	1579	RFP		Contract Attorney Services/Hourly Fee	\$ 20,414,000.00	12/21/2012	Multiple Contract Award	Jason Soza	12/31/2012	YES
2013	0200	1723	RFP		Healthcare Services	\$ 288,000.00	3/11/2013	Michael Silverman	Bradley Kizer	7/9/2013	NO
2013	0200	1793	RFP		Long Haul Circuit Connection	\$ 3,248,561.00	6/20/2013	GCI Communication, ACS, & Alascom (AT&T)	Bradley Kizer	7/9/2013	YES
2013	0200	1916	RFP		ALMR Management Office Services	\$ 1,350,000.00	7/1/2013	Wostmann & Associates	Bradley Kizer	7/9/2013	YES
2013	0200	1924	RFP		Technical Proposals	\$ 1,359,600.00	8/22/2013	Multiple Contract Award	Jesse Swanson	9 /11/2013	YES
2013	0200	1941	RFP		Legal Services	\$ 250,000.00	7/25/2013	Levesque Law Group	Hilary Porter	3/4/2015	YES
2013	0200	1956	RFP		Petroleum Measurement Support	\$ 2,275,000.00	9/1/2013	Energia	David Bohna	12/31/2013	YES
2013	0222	1453	RFP		Modernize Elevator Finishes	\$ 981,121.00	6/10/2013	AK Commercial Contractors	Kami Bartness	3/17/2015	NO
2013	0222	1818	RFP		A/E Services	\$ 1,244,802.00	7/20/2013	Bezek, Durst, Seiser	Dan Reynolds	11/21/2014	YES
2013	0222	1860	RFP		A/E Services	\$ 1,411,095.00	9/3/2013	Northwind Architects	Dan Reynolds	11/21/2014	YES
2013	0300	1633	RFP		Legal Counsel	\$ 300,000.00	4/3/2013	Clark Baird Smith	Patricia Hull	11/20/2014	NO
2013	0300	1857	RFP		Criminal Case System	\$ 1,692,722.00	3/7/2014	Karpel Solutions	Patricia Hull	3/7/2014	NO
2013	0400	1036	RFP		External Audit	\$ 187,500.00	6/4/2012	Mikunda, Cottrell & Company	Jody Thomas	8 /24/2012	YES
2013	0400	1112	RFP		Property Audit	\$ 270,000.00	2/25/2013	Xerox State & Local Solutions; Kelmar Associates; Venus Financial	Dorie Choquette	3/1/2013	YES
2013	0400	1315	RFP		Internet Services	\$ 108,600.00	8/24/2012	GCI Communications	Kaitlen Kreuzenstein	8/28/2012	YES
2013	0400	1414	RFP		Management Services	\$ 1,045,100.00	5/13/2013	Futaris	Hilary Porter	3/17/2014	YES
2013	0400	1502	RFP		Rebate Services	\$ 270,000.00	3/28/2013	AMTEC Corporation	Dorie Choquette	3/28/2013	NO
2013	0400	1810	RFP		Depositing Services	\$ 1,700,000.00	6/6/2013	Key Bank, NA	Bronze Ickes	6/3/2013	YES
2013	0400	1917	RFP		Financial Services	\$ 875,000.00	6/27/2013	Western Financial Group	Dorie Choquette	12/10/2014	NO
2013	0400	1990	RFP		Rebate Services	\$ 75,000.00	7/15/2013	Wildan Financial Services	Dorie Choquette	2/11/2014	NO
2013	0500	1081	RFP		School Consultant	\$ 50,000.00	5/7/2012	Holmquist AK Educational Services	Rob Roys	5/7/2012	YES
2013	0500	1086	RFP		Fiscal Monitoring of School Districts	\$ 140,000.00	5/24/2012	Mikunda, Cottrell & Company	Rob Roys	5/24/2012	YES

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2013	0500	1147	RFP		CTFO Conference	\$ 150,000.00	6/8/2012	Black Spruce Design	Rob Roys	6/8/2012	YES
2013	0500	1199	RFP		Mediation Services	\$ 999,980.00	6/19/2012	T&G Consulting	Rob Roys	6/19/2012	NO
2013	0500	1325	RFP		State Performance Plan	\$ 150,373.00	8/10/2012	Doutre Consulting	Rob Roys	8/10/2012	NO
2013	0500	1582	RFP		Child Nutrition Project	\$ 899,060.00	5/10/2013	Cybersoft Technologies	Rob Roys	5/10/2013	NO
2013	0600	1170	RFP		Medicaid Cost Reporting	\$ 100,000.00	6/27/2012	Public Consulting Group	Roberta Landgren	2/20/2013	NO
2013	0600	1242	RFP		Coordinator Panel	\$ 300,000.00	6/25/2012	Information Insights	Shavonne Jordan	7/6/2012	YES
2013	0600	1248	RFP		Software Services	\$ 300,000.00	7/25/2012	Interactive Voice Applications	Roberta Landgren	2/20/2013	NO
2013	0600	1259	RFP		Claims Database Study	\$ 84,120.00	7/11/2012	Freedman Healthcare	Jon Geselle	7/26/2012	NO
2013	0600	1278	RFP		Tobacco Control	\$ 4,702,800.00	8/1/2012	Northwest Strategies	Jon Geselle	12/31/2014	YES
2013	0600	1293	RFP		Preferred Media Buyer	\$ 1,000,000.00	7/26/2012	Alaska Broadcasters Association, Kim Taggart Media Services	Jon Geselle	8/10/2012	YES
2013	0600	1297	RFP		Electronic Management System	\$ 467,020.00	7/23/2012	Sockeye Business Solutions	Jon Geselle	7/26/2012	YES
2013	0600	1323	RFP		Voice Recognition Services	\$ 68,754.00	10/2/2012	Alaska Peer Support Consortium	Janice Neal	2/20/2013	YES
2013	0600	1336	RFP		Work First Services	\$ 3,771,395.00	9/11/2012	Center for Community, Nine Star Enterprises	Jon Geselle	10/1/2012	YES
2013	0600	1343	RFP		Promote Student Physical Activity	\$ 300,000.00	9/1/2012	Alaska Sports Hall of Fame	Stella Brown	9/4/2012	YES
2013	0600	1361	RFP		SDS Provider	\$ 72,472,000.00	1/16/2014	Harmony Information Systems	Lois Lemus	1/16/2014	NO
2013	0600	1428	RFP		Regulation Alignment	\$ 150,000.00	12/10/2012	University of Oregon	Stella Brown	2/20/2013	NO
2013	0600	1429	RFP		Obesity Prevention Research	\$ 174,000.00	12/1/2012	Ivan Moore Research	Stella Brown	11/29/2012	YES
2013	0600	1486	RFP		Data Collection	\$ 1,308,984.00	12/18/2012	Clearwater Research	Janice Neal	12/12/2012	NO
2013	0600	1492	RFP		WIC Payment Contractor	\$ 668,582.00	11/6/2012	Solutran, Inc	Jon Geselle	12/1/2012	NO
2013	0600	1493	RFP		Corrective Action Plan	\$ 499,170.00	12/11/2012	Wostmann & Associates	Stella Brown	11/29/2012	YES
2013	0600	1494	RFP		Management Analysis	\$ 223,000.00	12/11/2012	Coalfire Systems	Stella Brown	11/29/2012	NO
2013	0600	1512	RFP		HER Incentive Payment Program Audits	\$ 840,000.00	12/11/2012	Myers & Stauffer	Lois Blastick	12/11/2012	NO
2013	0600	1528	RFP		Medicaid Cost Study	\$ 79,920.00	11/2/2012	The Lewin Group	Shavonne Jordan	11/16/2012	NO
2013	0600	1533	RFP		Partner Therapy	\$ 402,125.28	1/10/2013	Great Land Infusion Pharmacy	Stella Brown	1/23/2013	YES
2013	0600	1567	RFP		Developmental Screening	\$ 84,500.00	12/12/2012	Prentice Consulting	Shavonne Jordan	12/12/2012	YES
2013	0600	1568	RFP		Genetic Services	\$ 1,181,220.00	3/26/2013	Oregon Health & Science University	Shavonne Jordan	7/18/2013	NO
2013	0600	1573	RFP		EIS Replacement Program	\$ 48,539,092.28	2/28/2013	Deloitte Consulting	Jon Geselle	3/4/2013	NO
2013	0600	1604	RFP		EIS Replacement Project	\$ 48,539,092.28	2/28/2013	Deloitte Consulting	Jon Geselle	3/4/2013	NO

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2013	0600	1615	RFP		Health Care Services	\$ 170,000.00	1/31/2013	Myers & Stauffer	Lois Blastick	1/31/2013	NO
2013	0600	1644	RFP		Taskforce Facilitation	\$ 217,130.00	3/19/2013	Agnew Beck	Kathy Crenshaw	3/20/2013	YES
2013	0600	1746	RFP		Armed Security Guards	\$ 1,196,508.00	3/4/2013	NMS Security	Janice Neal	8 /15/2013	YES
2013	0600	1757	RFP		Spirit Sam Client System	\$ 650,000.00	2/15/2013	Walker Computing	Shavonne Jordan	3/5/2013	NO
2013	0600	1803	RFP		Audit of Program Administration of the Tobacco Prevention Program	\$ 100,000.00	6/26/2013	Altman, Rogers, & Co	Janice Neal	8 /15/2013	YES
2013	0600	1859	RFP		Support Services	\$ 350,000.00	6/19/2013	Total Resource Management	Stella Brown	12/31/2014	NO
2013	0600	1925	RFP		Tobacco Prevention	\$ 1,599,984.00	8/15/2013	Agnew Beck	Janice Neal	10/21/2013	YES
2013	0600	1975	RFP		Obesity Prevention Program	\$ 309,700.00	6/25/2013	Alaska Native Tribal Health Consortium	Janice Neal	2/11/2014	YES
2013	0600	2004	RFP		Tobacco Control Alliance	\$ 149,580.00	7/16/2013	Agnew Beck	Janice Neal	8/15/2013	YES
2013	0600	2058	RFP		Project Management, Quality Assurance of the Automated Service Plan System	\$ 1,767,972.00	1/31/2014	Qualis Health	Lois Lemus	1/31/2014	NO
2013	0600	2991	RFP		Public Outreach & Engagement to Increase the Number of People Around the State with Knowledge & Skills to Improve their Local Food System.	\$ 179,103.00	10/9/2013	Denali L. Daniels & Associates	Janice Neal	10/30/2013	YES
2013	0700	1089	RFP		Installation of a Multimedia Presentation System	\$ 138,037.00	9/27/2012	The Chariot Group	Lana Jones-Edwards	12/27/2012	YES
2013	0700	1127	RFP		Debt Collection Services	\$ 50,000.00	7/1/2012	Van Dinter & Associates	Lana Jones-Edwards	6/19/2012	NO
2013	0700	1338	RFP		Consulting Services	\$ 90,000.00	7/1/2012	Jay Caldwell, MD	Cynthia Shackelford	2/20/2015	YES
2013	0700	1339	RFP		Consulting Services	\$ 48,450.00	6/1/2012	Ronald Feigin, MD	Cynthia Shackelford	2/20/2015	YES
2013	0700	1340	RFP		Consulting Services	\$ 187,200.00	7/1/2012	Wandal W. Winn, MD	Cynthia Shackelford	2/20/2015	YES
2013	0700	1891	RFP		Telephone System	\$ 81,379.00	6/13/2013	Alcantel	Lana Jones-Edwards	6/26/2013	YES
2013	0800	0833	RFP		Public Relations Services	\$ 6,000,000.00	5/11/2012	Thompson & Company	Gina Chalcroft	5/17/2012	YES
2013	0800	1118	RFP		2011-2012 Economic Impacts of the Alaska Visitor Industry	\$ 100,000.00	7/1/2012	McDowell Group	Gina Chalcroft	3/20/2013	YES
2013	0800	1190	RFP		Nursing Services	\$ 125,000.00	10/10/2012	Cathleen Winfree	Gina Chalcroft	3/20/2013	YES
2013	0800	1191	RFP		Translation Services	\$ 50,000.00	10/10/2012	Net Transcripts	Gina Chalcroft	3/20/2013	NO
2013	0800	1365	RFP		Evaluating Rural Energy Grants Program	\$ 2,000,000.00	9/17/2012	Northern Economics, Analysis North, Steve Pratt, Information Insights	Althea Clapp	9/7/2012	YES
2013	0800	1390	RFP		Tourist Support Services	\$ 4,750,000.00	11/2/2012	ATIA	Gina Chalcroft	3 /13/2013	YES
2013	0800	1476	RFP		Training Development	\$ 76,000.00	11/1/2012	Turnagain Press	Gina Chalcroft	3/20/2013	YES
2013	0800	1565	RFP		Developing Reports	\$ 20,000.00	12/31/2012	Turnagain Press	Gina Chalcroft	3/20/2013	YES
2013	0800	1606	RFP		Economic Marketing Services	\$ 700,000.00	3/5/2012	MSI Communications	Gina Chalcroft	3/6/2012	YES
2013	0800	1744	RFP		Video Training	\$ 23,307.00	3/19/2013	Alaska Channel	Katherine Smith	3 /19/2013	YES
2013	0800	1778	RFP		Field Studies	\$ 10,000,000.00	4/12/2013	Last Frontier Air Ventures, Pathfinder Aviation, Pollux Aviation	Andrew Morton	3/2/2015	YES

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2013	0800	1831	RFP		Financial Advisor	\$ 1,000,000.00	9/11/2013	Public Financial Management	Chris Rutz	3/2/2018	NO
2013	0800	1905	RFP		Printing Services	\$ 504,000.00	7/9/2013	Alaska Laser Printing & Mailing	Gina Chalcraft	3/3/2015	YES
2013	0900	1265	RFP		Disaster Recovery Plan	\$ 85,120.00	8/21/2012	Adjusters International	Jim Sonnier	8/21/2012	NO
2013	0900	1345	RFP		Readiness Centers	\$ 77,715.00	8/20/2012	NHG Alaska	Douglas Moore	8/21/2012	YES
2013	0900	1639	RFP		Pre-Disaster Mitigation	\$ 170,877.76	2/15/2013	URS Alaska	Douglas Moore	2/19/2013	YES
2013	0900	1868	RFP		Historical Determinations	\$ 48,859.00	5/14/2013	Northern Land Use Research Alaska	Jim Sonnier	5/14/2013	YES
2013	0900	1904	RFP		Project Manager Services	\$ 80,000.00	6/5/2013	Arcadis	James Sonnier	7/15/2013	YES
2013	1000	1141	RFP		Substance Abuse Treatment	\$ 765,113.00	6/29/2012	Akeela	Evan Patterson	3/4/2015	YES
2013	1000	1230	RFP		LiDAR Data	\$ 133,741.00	7/30/2012	Watershed Sciences	Marlys Hagen	6/24/2013	NO
2013	1000	1273	RFP		Wildlife Studies	\$ 2,350,000.00	8/29/2012	ARRI, EA, Environ, New Fields, NHC, Three Parameters Plus	Marlys Hagen	2/20/2015	NO
2013	1000	1327	RFP		Airborne Geophysical Surveys for Selected Mining Districts in Southwest Alaska	\$ 1,850,304.00	8/31/2012	Fugro GeoServices	Marlys Hagen	12/3/2012	NO
2013	1000	1328	RFP		Unified Permit Project Technical Writer	\$ 90,000.00	9/4/2012	Edwin Erdmann	Marlys Hagen	12/5/2012	NO
2013	1000	1329	RFP		Concession Contract for Private Operation of the Big Delta State Historic Park	\$ 300,000.00	12/12/2012	Whitestone Farms	Marlys Hagen	12/13/2012	YES
2013	1000	1330	RFP		Operations Management Services for the Anchorage Soil & Water Conservation District	\$ 675,000.00	9/24/2012	Alaskalink	Marlys Hagen	12/3/2012	YES
2013	1000	1490	RFP		Legal Services	\$ 1,000,000.00	11/1/2012	Davis Wright Tremaine, LLP	Leann McGinnis	2/21/2014	YES
2013	1000	1499	RFP		Property Management Services	\$ 1,000,000.00	1/1/2013	Intermountain Real Estate, LLC	Leann McGinnis	2/21/2014	YES
2013	1000	1559	RFP		Support Services	\$ 50,000.00	12/27/2012	Blair Parker	Marlys Hagen	3/20/2013	YES
2013	1000	1576	RFP		Helicopter Services	\$ 20,000,000.00	1/30/2013	Temsco Helicopters	Marlys Hagen	2/20/2013	YES
2013	1000	1617	RFP		Trust Real Estate Project	\$ 1,000,000.00	2/7/2013	Exp. US Services, Inc	Leann McGinnis	2/21/2013	YES
2013	1000	1650	RFP		Cook Inlet Project	\$ 300,000.00	3/19/2013	Environ International Corp	Marlys Hagen	6/24/2013	YES
2013	1000	1814	RFP		Boating Safety Video	\$ 69,570.00	6/11/2013	Alaska Channel	Marlys Hagen	6/11/2013	YES
2013	1000	1880	RFP		Habitat Data	\$ 136,682.00	6/18/2013	Knight Technologies	Marlys Hagen	6/18/2013	YES
2013	1000	1881	RFP		RIV Determination	\$ 424,064.00	6/27/2013	Black & Veatch	Marlys Hagen	6/27/2013	YES
2013	1000	1890	RFP		Airborne Survey	\$ 1,914,347.77	6/21/2013	Fugro Geoservices	Marlys Hagen	6/21/2013	YES
2013	1000	1893	RFP		Dedication of Underlying Parks Highway	\$ 73,397.00	6/21/2013	Design Alaska, Inc	Marlys Hagen	6/21/2013	YES
2013	1000	2047	RFP		Surveying & Platting	\$ 74,021.00	9/3/2013	Mullikin Surveys	Marlys Hagen	9/4/2013	YES
2013	1100	1020	RFP		Study of Hatchery Salmon	\$ 4,954,700.00	7/1/2012	Prince William Sound Science Center	Tom Taylor	11/20/2014	YES
2013	1100	1291	RFP		Wall Enforcement	\$ 180,000.00	7/1/2012	Resource Enforcement Solutions	Melinda Butler	11/20/2014	YES

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2013	1100	1607	RFP		Salmon Expertise	\$ 130,000.00	1/1/2013	D.R. Bernard Consulting, LLC	Tom Taylor	11/20/2014	NO
2013	1100	1784	RFP		Chinook Mitigation Patterns	\$ 693,000.00	4/1/2013	Kintama Research Services, Ltd	Tom Taylor	11/21/2014	NO
2013	1200	1504	RFP		Navel Architect	\$ 20,482.00	11/28/2012	Coastwise Corporation	Holden Conover	11/28/2012	YES
2013	1200	1666	RFP		Criminal Law Instruction	\$ 45,000.00	1/31/2013	Valerie Van Brocklin	Holden Conover	1/31/2013	YES
2013	1200	1821	RFP		Certification Management	\$ 54,900.00	4/11/2013	Fire Trex Incorporated	Holden Conover	2/24/2015	YES
2013	1200	1822	RFP		Certification Management	\$ 129,000.00	5/1/2013	Envisage Technologies	Holden Conover	2/24/2015	NO
2013	1200	1894	RFP		Law Enforcement Course	\$ 952,450.00	6/25/2013	Community Safety Institute	Robert DeGroot	6/25/2013	NO
2013	1200	1972	RFP		Professional Services	\$ 78,695.00	7/31/2013	MTG Management Consultants	Robert DeGroot	7/31/2013	NO
2013	1800	1484	RFP		Substance Abuse Treatment	\$ 439,979.76	10/30/2012	Akeela	Chris Brooks	10/30/2012	YES
2013	1800	1519	RFP		Opacity Readings	\$ 240,000.00	5/17/2013	Shannon & Wilson	Chris Hunt	6/24/2013	YES
2013	1800	1546	RFP		Hazardous Substance Cleanup	\$ 25,000,000.00	3/22/2013	AHTNA	Deborah Pock	3/22/2013	YES
2013	1800	1654	RFP		New Rural Systems	\$ 24,000,000.00	11/14/2014	Multiple Contract Award	Sonja Love-Hestnes	11/14/2014	YES
2013	1800	1740	RFP		Conduct Marine Debris Activities on State Lands	\$ 1,000,000.00	7/26/2013	Alaska Marine Stewardship	Sonja Love-Hestnes	7/29/2013	YES
2013	1800	2029	RFP		Purchase of SAN IT Server Room	\$ 119,579.75	6/24/2013	Dell Marketing	Chris Hunt	11/13/2014	NO
2013	2000	1094	RFP		Sex Offender Management Program	\$ 289,940.00	7/27/2012	Jacob Atkinson	Mary Lockwood	9 /17/2012	YES
2013	2000	1124	RFP		Sex Offender Management Program	\$ 323,232.00	10/12/2012	Center for Psychosocial Development	Mary Lockwood	11/13/2012	YES
2013	2000	1137	RFP		Substance Abuse Treatment	\$ 1,620,039.30	7/10/2012	Akeela	Chris Brooks	7/20/2012	YES
2013	2000	1138	RFP		Substance Abuse Treatment	\$ 748,944.96	6/29/2012	Akeela	Chris Brooks	7/24/2012	YES
2013	2000	1140	RFP		Substance Abuse Treatment	\$ 742,147.20	6/20/2012	Akeela	Chris Brooks	7/20/2012	YES
2013	2000	1149	RFP		Substance Abuse Treatment	\$ 322,368.00	6/10/2013	Pacific Rim Counseling, Inc	Evan Patterson	2/14/2014	YES
2013	2000	1184	RFP		Trust Study Update	\$ 148,445.04	10/11/2012	Hornby Zeller Associates	Mary Lockwood	1/10/2013	NO
2013	2000	1220	RFP		LSSAT	\$ 157,154.40	6/10/2013	Akeela	Evan Patterson	2/14/2014	YES
2013	2000	1221	RFP		LSSAT	\$ 613,459.88	6/10/2013	Akeela	Evan Patterson	2/14/2014	YES
2013	2000	1222	RFP		LSSAT	\$ 593,417.00	6/10/2013	Akeela	Evan Patterson	2/14/2014	YES
2013	2000	1223	RFP		LSSAT	\$ 593,417.00	6/10/2013	Akeela	Evan Patterson	2/14/2014	YES
2013	2000	1224	RFP		LSSAT	\$ 356,225.40	6/10/2013	Akeela	Evan Patterson	2/14/2014	YES
2013	2000	1255	RFP		Doctor Services	\$ 175,785.78	7/1/2012	Calvin James Billman II	Gary Bailey	6/26/2012	YES
2013	2000	1261	RFP		Dialysis Treatment Services	\$ 3,000,000.00	6/27/2012	Liberty Dialysis Alaska, LLC	Chris Brooks/Evan Patterson	12/1/2014	YES

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2013	2000	1332	RFP		Electronic Record Project	\$ 2,634,930.00	8/12/2014	MedUnison, LLC	John Schauwecker	2/28/2015	NO
2013	2000	1402	RFP		Optimetric Services	\$ 468,436.61	11/13/2013	The Eye Guys	Gary Bailey	5 /15/2013	YES
2013	2000	1442	RFP		Substance Abuse Treatment	\$ 439,979.76	10/15/2012	Akeela	Chris Brooks	10/15/2012	YES
2013	2000	1487	RFP		Sex Offender Management Program	\$ 370,080.00	10/12/2012	Roger B. Graves	Mary Lockwood	11/10/2012	YES
2013	2000	1564	RFP		X-Ray Technician Services	\$ 162,042.48	1/15/2013	Independent Medical Imaging	Gary Bailey	6/24/2013	YES
2013	2000	1618	RFP		Detention Wall System	\$ 98,740.00	12/24/2012	CML Specialties, Inc	Gary Bailey	1/5/2013	NO
2013	2000	1653	RFP		Farm Manager Services	\$ 351,795.50	2/26/2013	Mat-Valley Potato Growers	Gary Bailey	6/24/2013	YES
2013	2000	1667	RFP		Relief Services	\$ 91,250.00	5/16/2013	Frederick Houts	Gary Bailey	6/24/2013	YES
2013	2000	1674	RFP		Substance Abuse Treatment Services	\$ 2,533,333.36	2/25/2013	Akeela	Chris Brooks	2/26/2013	YES
2013	2000	1714	RFP		Pharmacist Relief Services	\$ 93,860.00	3/21/2013	RX PRO HEALTH	Gary Bailey	6/24/2013	YES
2013	2000	1738	RFP		Psychiatric Services	\$ 419,800.00	2/15/2013	Confidential Care	Gary Bailey	6/24/2013	YES
2013	2000	1790	RFP		Pharmacy Relief	\$ 38,000.00	5/9/2013	RX PRO HEALTH	Gary Bailey	6/24/2013	YES
2013	2000	1798	RFP		Fertilizer Supplies	\$ 90,602.07	3/26/2013	Alaska Garden & Pet Supply	Gary Bailey	3/1/2013	YES
2013	2000	1843	RFP		Doctor Services	\$ 461,100.00	7/1/2013	RX PRO HEALTH	Gary Bailey	5/20/2013	NO
2013	2000	1911	RFP		Dental Services	\$ 1,309,000.00	5/16/2013	Charles Cole	Gary Bailey	6/24/2013	YES
2013	9900	1077	RFP		Toxicology Testing	\$ 1,000,000.00	9/4/2012	NMS Labs	Victor Leamer	11/8/2012	NO
2014	0001	2356	RFP		Printing & Delivery of Official Election Ballots.	\$ 1,500,000.00	7/1/2014	Super Software Inc /DBA Print Works	R. Shawn Henderson	7/1/2014	YES
2014	0200	2085	RFP		Legal Assistance	\$ 239,400.00	8/22/2013	Multiple Contract Award	Hilary Porter	3/4/2015	YES
2014	0200	2434	RFP		Professional Brokerage Services	\$ 1,057,000.00	5/6/2014	Arthur J. Gallagher Risk Management Services	Hilary Porter	3/4/2015	YES
2014	0200	2471	RFP		Independent Audit Services	\$ 2,700,000.00	5/29/2014	KPMG	Emmanuel Feliciano	7/21/2014	YES
2014	0200	2472	RFP		Benefit Consulting Services	\$ 2,400,000.00	6/23/2014	The Hay Group, The Segal Company, Buck Consulting	Jesse Swanson	7/10/2014	NO
2014	0200	2524	RFP		Actuarial Consulting Services	\$ 9,000,000.00	6/9/2014	Buck Consultants	Emmanuel Feliciano	6/6/2014	YES
2014	0222	2285	RFP		Central Region Property Management Services	\$ 6,877,133.00	12/16/2013	Coldwell Banker Commercial, Intermountain	Michael Szewc	12/31/2014	YES
2014	0222	2436	RFP		Douglas Island Building Renovation	\$ 11,641,867.00	5/6/2014	Dawson Construction	Stephen Johnson	11/14/2014	YES
2014	0222	2527	RFP		Replace Soffit	\$ 46,896.00	6/2/2014	Alaska Commercial Contractors	Anna Harrison	12/31/2014	YES
2014	0300	2172	RFP		Solicit Legal Services on Behalf of DOA, RB	\$ 675,000.00	3/21/2014	Ice Miller	Patricia Hull	5/22/2014	NO
2014	0400	1862	RFP		Public Information Campaign	\$ 1,680,000.00	5/30/2013	Walsh / Sheppard	Jody Thomas	6 /24/2013	YES
2014	0400	1958	RFP		Rural Outreach	\$ 310,000.00	6/21/2013	Agnew Beck	Jody Thomas	7/9/2013	YES

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2014	0400	1991	RFP		Technical Assistance	\$ 1,000,000.00	7/11/2013	Multiple Contract Award	Jody Thomas	8/6/2013	YES
2014	0400	2022	RFP		ACH Services	\$ 3,000,000.00	10/17/2013	US Bank National Association	Bronze Ickes	11/19/2013	NO
2014	0400	2297	RFP		Behavioral Health Systems Assessment	\$ 172,250.00	3/1/2014	Agnew Beck	Valette Keller	3/5/2014	YES
2014	0400	2343	RFP		Investment Legal Counsel	\$ 10,000,000.00	4/25/2014	Multiple Contract Award	Kathy Thatcher	2/20/2015	NO
2014	0500	1849	RFP		Alaska Statewide Mentor Project Call for Mentors	\$ 22,500,000.00	6/25/2013	Multiple Contract Award	Rob Roys	6/25/2013	YES
2014	0500	1985	RFP		System Support	\$ 2,125,000.00	7/3/2013	Multiple Contract Award	Rob Roys	7/3/2013	YES
2014	0500	1995	RFP		Online Game	\$ 147,000.00	8/1/2013	Raised Media	Rob Roys	8 /1 /2013	NO
2014	0500	2035	RFP		Special Education	\$ 100,000.00	8/2/2013	Special Education Consultation Services	Rob Roys	8/2/2013	YES
2014	0500	2154	RFP		Alaska's New Grade Level Summative Assessments in Spring 2015	\$ 24,998,020.00	1/14/2014	University of Kansas Research Center	Rob Roys	1/14/2014	YES
2014	0500	2213	RFP		State System of Support Coach Program	\$ 182,000.00	11/8/2013	CO: Collaborative	Rob Roys	11/8/2013	YES
2014	0500	2348	RFP		ANSWERS SLDS Development & Implementation Services	\$ 714,676.00	2/12/2014	GeoNorth	Cheryl Sams	3/6/2014	YES
2014	0600	1912	RFP		Children's Services	\$ 330,000.00	3/8/2013	Maximus	Jennifer Mullins	11/17/2014	NO
2014	0600	1966	RFP		Tobacco Prevention & Control	\$ 1,300,000.00	6/28/2013	Alaska Native Tribal Health Consortium	Jennifer Mullins	2 /11/2014	YES
2014	0700	2008	RFP		Consulting Services	\$ 85,950.00	7/1/13	Jay Caldwell, MD	Cynthia Shackelford	4/8/2015	YES
2014	0700	2290	RFP		Mainframe Hosting	\$ 2,932,208.00	1/21/2015	Data Management	Brad Waldron	1/22/2015	NO
2014	0800	1710	RFP		Hydroelectric Project	\$ 7,000,000.00	4/2/2013	Multiple Contract Award	Andrew Morton	2/18/2014	YES
2014	0800	1715	RFP		Field Studies	\$ 20,000,000.00	3/5/2013	Alaska Earth Sciences	Andrew Morton	2/18/2014	YES
2014	0800	1813	RFP		Part Time Administrative Law Judge	\$ 365,000.00	9/3/2013	Blythe Marston	Gina Chalcraft	10/28/2013	YES
2014	0800	1829	RFP		Technical Assistance	\$ 372,000.00	7/1/2013	Rural Alaska Fuel Services	Gina Chalcraft	1/10/2014	YES
2014	0800	2009	RFP		Consulting Services	\$ 175,000.00	7/1/2014	Wandal Winn, MD	Cynthia Shackelford	4/8/2015	NO
2014	0800	2076	RFP		Support & Development	\$ 244,530.00	9/3/2013	Postsecondary Consultants	Linda Polk	9/3/2013	NO
2014	0800	2223	RFP		Australia / New Zealand Tourism Representative	\$ 1,350,000.00	12/27/2013	Pattillo & Associates Pty, Ltd	Gina Chalcraft	1/10/2014	NO
2014	0800	2373	RFP		Promotes Alaska as a Production Location to Los Angeles-Based Film and Television Industries.	\$ 240,000.00	10/23/2013	Glacier Productions, LLC	Gina Chalcraft	11/20/2013	NO
2014	0800	2422	RFP		Various IT Services to Include General IT Consulting & Support.	\$ 100,000.00	6/20/2014	GB Services	Andrew Morton	3/2/2015	YES
2014	0800	2528	RFP		AIDEA & AEA Loan Underwriting & Related Services	\$ 500,000.00	6/27/2014	F. James McConnel & Associates	Althea Clapp	6/26/2014	YES
2014	0800	2595	RFP		Qualified Consultants to Facilitate the Development of a Regional Energy Plan for the Bering Straits Region.	\$ 100,000.00	8/5/2014	Bering Straits Development Corp	Kristina Bentler	8/5/2014	YES
2014	0900	2056	RFP		Archaeological Inventory	\$ 73,370.00	8/15/2013	True North Sustainable Development	Jim Sonnier	8/15/2013	YES
2014	0900	2129	RFP		Representation for DOD's Efforts to Comply with the Budget Reduction Control Act by Congress	\$ 1,068,000.00	12/17/2013	The Spectrum Group	Bobbi Brauneis	12/6/2013	NO

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2014	0900	2302	RFP		Emergency Food Purchase for the State of Alaska	\$ 2,000,000.00	7/1/2014	VF Grace, Inc	Douglas Moore	6/24/2014	YES
2014	0900	2383	RFP		Archaeological Inventory & Evaluation of Resources at the Alcantra Armory in Wasilla	\$ 73,370.00	8/15/2013	True North Sustainable Development	Jim Sonnier	8/15/2013	YES
2014	0900	2456	RFP		Contracted Project Manager	\$ 478,350.00	4/10/2014	LeMay Engineering & Consulting, Inc	Jim Sonnier	4/8/2014	YES
2014	1000	2100	RFP		Surveying & Plotting	\$ 43,500.00	11/5/2013	Mullikin Surveys	Marlys Hagen	11/5/2013	YES
2014	1000	2191	RFP		Surveying & Plotting of Teklanika III RRCS, GSC 798	\$ 70,995.00	1/15/2014	Cline & Associates	Marlys Hagen	1/15/2014	YES
2014	1000	2192	RFP		Surveying & Plotting of Wien Lake West Subdivision, GSC 795, Fairbanks	\$ 115,468.00	12/13/2013	GPS, Inc	Marlys Hagen	12/13/2013	YES
2014	1000	2254	RFP		Concession Contract for Restaurant Operation at Big Delta State Historic Park	\$ 150,000.00	2/12/2014	The Chocolate Gypsy, LLC	Marlys Hagen	2/24/2014	YES
2014	1000	2257	RFP		Purchase Turbine Powered Twin Engine Aircraft for Div. of Forestry	\$ 1,050,000.00	1/29/2014	Aero Air, LLC	Yulia Mukhina	2/13/2014	NO
2014	1000	2316	RFP		USACE Section 404 Permit Assumption Consulting	\$ 450,000.00	3/19/2014	Multiple Contract Award	Marlys Hagen	4/30/2014	YES
2014	1000	2325	RFP		Mobile Food Services	\$ 15,000,000.00	4/11/2014	The Chocolate Gypsy, LLC	Yulia Mukhina	4/14/2014	YES
2014	1000	2423	RFP		Fresh Food Boxes for Div. of Forestry	\$ 4,000,000.00	4/11/2014	North Slope Catering, LLC	Yulia Mukhina	4/11/2014	YES
2014	1000	2428	RFP		Boating Safety Social Marketing campaign	\$ 500,000.00	6/17/2014	Walsh / Sheppard	Marlys Hagen	6/17/2014	YES
2014	1000	2507	RFP		Supplemental Supporting Resources for Susitna-Watana	\$ 300,000.00	5/12/2014	Multiple Contract Award	Marlys Hagen	5/12/2014	NO
2014	1000	2558	RFP		Consulting Services for Dismantlement, Removal & Remediation of Oil & Gas Infrastructure	\$ 500,000.00	6/30/2014	Arcadis	Marlys Hagen	6/30/2014	YES
2014	1000	2569	RFP		Airborne Geophysical Survey of Interior & Southern Alaska	\$ 1,060,100.42	8/1/2014	CGG Land (US), Inc	Marlys Hagen	8 /1 /2014	YES
2014	1200	2182	RFP		Food Service Contract for Law Enforcement Academy in Sitka	\$ 1,000,000.00	12/31/2013	Premier Services Group	Holden Conover	12/31/2013	NO
2014	1200	2397	RFP		Build a 29 Foot Patrol Boat	\$ 139,950.00	3/26/2014	Bay Welding Services	Holden Conover	3/26/2014	YES
2014	1200	2449	RFP		In Car Video Systems	\$ 105,660.00	9/29/2014	Watchguard Video	Becky Reiche	9/29/2014	NO
2014	1800	1561	RFP		Fish Tissue Program	\$ 950,000.00	1/14/2014	AXYS Analytical Services	Sonja Love-Hestnes	1/14/2014	NO
2014	1800	1701	RFP		SIP Development Support	\$ 1,200,000.00	5/14/2013	Sierra Research	Chris Hunt	6/24/2013	YES
2014	1800	1747	RFP		Air Quality Technical Support	\$ 2,200,000.00	4/16/2013	AECOM, AMEC Environment, & Eastern Research Group	Chris Hunt	11/20/2014	YES
2014	1800	1858	RFP		Lake Survey	\$ 88,110.00	6/5/2013	Quicksilver Air, Inc	Chris Hunt	11/20/2014	YES
2014	1800	2136	RFP		Professional Audit/Review Services for Projects Funded through the Municipal Grants & Loans Programs	\$ 180,000.00	1/10/2014	Elgee, Rehfeld & Mertz	Chris Hunt	3/19/2014	YES
2014	1800	2277	RFP		ACWF/ADWF Loan Capacity Assessment Expert Review	\$ 200,000.00	7/21/2014	Elgee, Rehfeld & Mertz	Chris Hunt	11/20/2014	YES
2014	1800	2278	RFP		Technical Assistance, Water Quality Management (Term Contract)	\$ 6,000,000.00	5/19/2014	Multiple Contract Award	Chris Hunt	11/20/2014	YES
2014	1800	2279	RFP		Technical assistance, Water Quality Management & Lab Services (Term Contract)	\$ 600,000.00	9/11/2014	Analytics Group & SGS North America	Chris Hunt	11/20/2014	YES
2014	1800	2281	RFP		Engineering & Technical Asst. for Pipeline Structural Integrity	\$ 3,000,000.00	5/16/2014	Enterprise Engineering, Inc	Sonja Love-Hestnes	5/23/2014	YES

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2014	1800	2282	RFP		Engineering Support of Marine Vessels & Offshore Oil Platforms	\$ 3,000,000.00	4/26/2014	Coastwise Corporation	Sonja Love-Hestnes	11/14/2014	YES
2014	2000	1796	RFP		Offender Habilitation	\$ 691,200.00	9/10/2013	J. Steve Dempsey	Mary Lockwood	10/24/2013	YES
2014	2000	1844	RFP		Janitorial Services	\$ 59,280.00	6/21/2013	Valley Services	Cindy Petersen	7/2/2013	YES
2014	2000	1870	RFP		Hospital Services	\$ 17,500,000.00	7/1/2013	Alaska Regional Hospital	Chris Brooks	7/26/2013	YES
2014	2000	1873	RFP		Pharmacy Services	\$ 117,000.00	4/30/2013	Alaska Executive Services	Gary Bailey	6/24/2013	YES
2014	2000	1884	RFP		Dental Services	\$ 250,000.00	7/1/2013	Alaska Dental Assistants	Gary Bailey	6/25/2012	YES
2014	2000	1887	RFP		Substance Abuse Treatment	\$ 861,668.64	7/1/2013	Akeela	Chris Brooks	7/26/2013	YES
2014	2000	1888	RFP		Substance Abuse Treatment	\$ 869,973.12	7/26/2013	Akeela	Chris Brooks	7/26/2013	YES
2014	2000	1889	RFP		Screening Services	\$ 897,432.00	7/1/2013	Paul Turner, PhD	Chris Brooks	7/26/2013	YES
2014	2000	1895	RFP		Mental Health Services	\$ 77,492.00	7/1/2013	Akeela	Gary Bailey	6/26/2014	YES
2014	2000	1918	RFP		Doctor Services	\$ 292,000.00	7/1/2012	Karl Richey, MD	Gary Bailey	6/26/2012	YES
2014	2000	1964	RFP		Doctor Services	\$ 207,096.00	6/25/2013	Calvin Billman, MD	Gary Bailey	6/25/2013	YES
2014	2000	1996	RFP		Management Program	\$ 340,352.00	8/28/2013	Michael J. Reed	Mary Lockwood	9/1/2013	YES
2014	2000	2015	RFP		Assessment & Referral Services	\$ 284,980.32	8/1/2013	Akeela	Chris Brooks	7/26/2013	YES
2014	2000	2024	RFP		Referral Services	\$ 284,980.32	8/1/2013	Akeela	Chris Brooks	7/22/2013	YES
2014	2000	2087	RFP		Release Services	\$ 97,500.00	9/5/2013	Khari Kahnaz, MD	Gary Bailey	9/16/2013	YES
2014	2000	2097	RFP		Physician Services	\$ 675,000.00	9/24/2013	Alaska Hospitalist Group, LLC	Gary Bailey	12/1/2014	YES
2014	2000	2112	RFP		Sex Offender Management	\$ 239,600.00	2/19/2014	Life Skills Empowerment Center	Mary Lockwood	3/12/2014	YES
2014	2000	2159	RFP		Residential Substance Abuse Treatment Services	\$ 2,089,919.92	10/28/2013	Akeela	Evan Patterson	2/19/2014	YES
2014	2000	2174	RFP		Medical Examinations	\$ 281,650.00	11/13/2013	US HealthWorks Medical Group of Alaska	Mary Lockwood	12/1/2013	YES
2014	2000	2175	RFP		Sex Offender Management Program Community Services	\$ 177,187.50	11/14/2013	Michelle Yep Martin	Mary Lockwood	11/26/2013	YES
2014	2000	2178	RFP		Community Residential Center Halfway House Service in Nome	\$ 9,975,668.98	1/17/2014	Cornell Corrections of Alaska, Inc	Michael Lim	2/1/2014	YES
2014	2000	2215	RFP		Mental Health Services in Nome	\$ 109,384.00	1/6/2014	Norton Sound Health Corporation	Gary Bailey	6/26/2014	YES
2014	2000	2248	RFP		Case Manager Sex Offender Management Program	\$ 241,541.25	2/20/2014	Marylee Cassell-Quinto, dba Southeast Treatment Services	Mary Lockwood	4/3/2014	YES
2014	2000	2315	RFP		Pharmacy Tech Services	\$ 27,000.00	5/9/2014	RX for Health, LLC	Gary Bailey	6/12/2014	YES
2014	9900	2602	RFP		Rural Air Carriers Solicitation	\$ 24,212,676.70	6/1/2014	Rural Air Carrier Services	Shavonne Jordan	2/20/2015	NO
RFP TOTAL						\$ 650,440,762.78					

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CONTRACTS AWARDED THROUGH THE INVITATION TO BID PROCESS IN FY13 & FY14											
2013	0200	1394	ITB		Upgrade Database	\$ 86,230.00	10/13/2012	SEM Applications	Bradley Kizer	11/8/2012	NO
2013	0200	1459	ITB		Integrated Rectifier System	\$ 261,465.50	10/5/2012	American Power Systems	Vamori Burgheim	11/8/2012	YES
2013	0200	1501	ITB		ALMR Aircraft Radios	\$ 198,750.00	10/24/2012	Aircorn Avionics	Vamori Burgheim	10/24/2012	YES
2013	0200	1762	ITB		Power Cable	\$ 50,000.00	3/26/2013	Graybar	Vamori Burgheim	3/1/2013	YES
2013	0200	1786	ITB		Printing Decals	\$ 600.00	7/1/2013	RR Donnellet	Frank Berlen	5/28/2012	NO
2013	0200	1922	ITB		IBM & HA Disaster Recovery	\$ 81,291.24	7/1/2013	SunGard Availability Services	Bradley Kizer	7/9/2013	NO
2013	0200	2007	ITB		Commercial Shelving	\$ 750,000.00	6/28/2013	Material Flow	Matthew Pegues	2/20/2015	YES
2013	0222	1438	ITB		Legislative Affairs Remodel	\$ 1,405,236.50	1/1/2013	Legislative Affairs Remodel	Kami Bartness	3/17/2015	NO
2013	0222	1802	ITB		Soffit Renovations	\$ 444,834.33	8/6/2012	Silver Bow Construction	Kami Bartness	3/17/2015	NO
2013	0222	1851	ITB		Suite Remodel	\$ 546,489.00	6/11/2013	Richard Stanton Construction, Inc	Dan Reynolds	11/21/2014	YES
2013	0222	1915	ITB		USS Remodel	\$ 62,600.00	5/10/2013	Southeast Remodel, Inc	Brent Fagerstrom	11/14/2014	YES
2013	0222	1998	ITB		Break Room Remodel	\$ 16,318.00	6/25/2013	Corbin Construction	Kami Bartness	3/17/2015	NO
2013	0400	1031	ITB		Court Reporter	\$ 200,000.00	7/20/2012	Northern Lights Realtime & Reporting	Jody Thomas	8/27/2012	YES
2013	0500	1236	ITB		Janitorial Services	\$ 90,000.00	5/31/2012	Malo's Janitorial	Rob Roys	5/31/2012	YES
2013	0600	1187	ITB		Provide Integrated Products & Services	\$ 205,000.00	9/26/2012	Zydoc Medical Transcription, LLC	Janice Neal	2/20/2013	NO
2013	0600	1376	ITB		Systems Operations	\$ 120,000.00	9/1/2012	Alaska Laser Printing & Mailing	James Grotha	9/1/2012	YES
2013	0600	1441	ITB		Food Services	\$ 849,720.00	9/27/2012	A Few Small Fish Café	Stella Brown	9/27/2012	YES
2013	0600	1543	ITB		WIC Supplemental MOV	\$ 8,539,024.88	12/28/2012	Airsa, Inc	Lois Blastick	12/28/2012	YES
2013	0600	1584	ITB		Client Clothing	\$ 170,000.00	11/29/2012	Hospitality Resource & Concepts, LLC	James Grotha	11/29/2012	YES
2013	0600	1628	ITB		Temperature Device	\$ 93,320.00	12/14/2012	Control Solutions	Melinda Butler	12/18/2012	NO
2013	0600	1669	ITB		Transcription Services	\$ 135,000.00	1/14/2013	M2ComSys	Melinda Butler	2 /15/2011	NO
2013	0600	2978	ITB		Janitorial for Anchorage Regional Office	\$ 264,000.00	8/21/2002	Yukon Services	Jolly Meek	8 /29/2002	YES
2013	0600	2993	ITB		Printing Public Health Nursing Forms	\$ 176,797.80	5/14/2013	A.T. Publishing	Mindy Butler	5/24/2017	YES
2013	0600	2994	ITB		Daily Food Services for the Fairbanks Youth Facility	\$ 928,560.00	10/1/2013	Boys & Girls Home	Rodrigo Pasion	9 /19/2013	YES
2013	0700	1478	ITB		Lodging for Avtec Students	\$ 710,000.00	10/24/2012	The Breeze Inn	Lana Jones-Edwards	11/27/2012	YES
2013	0900	1260	ITB		FEMA Courses	\$ 60,712.00	8/6/2012	Wiland Associates	Jim Sonnier	8/6/2012	NO
2013	0900	1400	ITB		Snow Plowing	\$ 25,095.00	9/11/2012	Alaska Snow Removal	Jim Sonnier	9 /11/2012	YES

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2013	0900	1449	ITB		Preventative Maintenance	\$ 20,830.00	10/13/2012	Door Tech	Jim Sonnier	11/8/2012	YES
2013	0900	1944	ITB		Preparedness Conference	\$ 45,754.50	7/1/2013	Dena'ina Center	Bobbi Brauneis	7/1/2013	YES
2013	1000	1348	ITB		Air Tanker Services	\$ 20,000,000.00	1/9/2013	Conair Group	Marlys Hagen	1/24/2013	NO
2013	1000	1544	ITB		Geophysical Surveys	\$ 91,740.00	12/13/2012	ALS Minerals	Marlys Hagen	12/13/2012	YES
2013	1000	1630	ITB		Portable Bridges	\$ 267,871.00	3/5/2013	Ketchikan Ready Mix	Marlys Hagen	3/6/2013	YES
2013	1000	1704	ITB		Fuel Reduction Project	\$ 54,320.00	2/20/2013	Coutlee Services	Marlys Hagen	2/20/2013	YES
2013	1000	1768	ITB		Aviation Fuel Services	\$ 3,500,000.00	4/9/2013	NA Holdings	Yulia Mukhina	4/11/2013	YES
2013	1000	1820	ITB		Truck Rental Services	\$ 150,000.00	4/29/2013	Delta Leasing	Yulia Mukhina	2/13/2014	YES
2013	1100	1287	ITB		NSEI Processor	\$ 467,872.35	7/1/2012	Icicle Seafoods	Dave Mitchell	11/20/2014	YES
2013	1100	1342	ITB		Shrimp Survey Operations Platform	\$ 29,976.00	8/1/2012	AK Coastal Adventures	Dave Mitchell	11/20/2014	YES
2013	1100	1354	ITB		Crab Cost Recovery	\$ 1,144,000.00	8/1/2012	Westward Seafoods	Dave Mitchell	11/20/2014	NO
2013	1100	1482	ITB		Sennheiser Conference Equipment	\$ 45,891.00	11/12/2012	Giles AK Music One	Dave Mitchell	11/20/2014	YES
2013	1100	1557	ITB		Aero Commander Aircraft	\$ 90,000.00	4/1/2013	Aero Air, LLC	Dave Mitchell	11/20/2014	YES
2013	1100	1665	ITB		Longline Gear	\$ 32,158.06	1/1/2013	Redden Marine	Dave Mitchell	11/20/2014	NO
2013	1100	1688	ITB		Kodiak Barges	\$ 89,500.00	2/1/2013	Blue Yodel Boat MFG	Dave Mitchell	11/20/2014	YES
2013	1100	1708	ITB		Fish Food	\$ 2,000,000.00	3/1/2013	Multiple Contract Award	Melinda Butler	11/20/2014	NO
2013	1100	1726	ITB		Portable Toilets	\$ 160,000.00	4/1/2013	Rent A Can	Dave Mitchell	11/20/2014	YES
2013	1100	1806	ITB		Salmon Surveys	\$ 640,000.00	5/1/2013	R & R Marine Research	Dave Mitchell	11/20/2014	YES
2013	1100	1807	ITB		King Crab Survey	\$ 297,500.00	6/1/2013	Heuker Brothers	Dave Mitchell	6/1/2013	YES
2013	1100	1808	ITB		Sablefish Sale	\$ 92,903.00	4/30/2013	EC Phillips	Dave Mitchell	11/20/2014	YES
2013	1100	1827	ITB		Scallop Survey	\$ 69,000.00	4/1/2013	Arctic Hunter	Dave Mitchell	11/20/2014	YES
2013	1100	1863	ITB		Animal Tracking Equipment	\$ 5,000,000.00	5/1/2013	Multiple Contract Award	Dave Mitchell	11/20/2014	YES
2013	1100	1898	ITB		Janitorial Services	\$ 358,400.00	5/1/2013	Tuan N. Tran	Dave Mitchell	11/21/2014	YES
2013	1100	1954	ITB		King Crab Pots	\$ 153,386.12	6/1/2013	Dungeness Gearworks	Dave Mitchell	11/20/2014	NO
2013	1100	1955	ITB		Aluminum Boat	\$ 153,386.12	6/1/2013	Dungeness Gearworks	Dave Mitchell	2/24/2015	NO
2013	1200	1251	ITB		Dry Dock Maintenance	\$ 291,453.35	9/4/2012	Seward Ship's Drydock, Inc	Robert DeGroot	9/4/2012	YES
2013	1200	1321	ITB		Housing Unit	\$ 276,000.00	8/1/2012	Page1 Rentals	Charles Hull	8/1/2012	YES
2013	1200	1419	ITB		Armored Response Vehicles	\$ 857,985.00	9/13/2012	Lenco Industries, Inc	Robert DeGroot	9/13/2012	NO

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2013	1200	1445	ITB		Phase ONE King Air Repair	\$ 67,113.00	9/12/2012	West Air Aviation	Holden Conover	9/12/2012	NO
2013	1200	1454	ITB		Restoration of a Super Cub	\$ 77,500.00	9/24/2012	Northern Airframes, LLC	Holden Conover	9/24/2012	YES
2013	1200	1516	ITB		Trooper Housing	\$ 240,960.00	11/15/2012	KIC Facilities Management	Charles Hull	11/15/2012	YES
2013	1200	1596	ITB		Law Reinforcement Training	\$ 3,295,000.00	1/1/2013	Yuut Elitnaurviat	Bob Degroot	2/25/2015	YES
2013	1200	1597	ITB		Screening Services	\$ 100,000.00	12/1/2012	Paternity Testing Corp	Bob Degroot	2/24/2015	NO
2013	1200	1612	ITB		Ammunition Order	\$ 184,824.53	2/28/2013	Multiple Contract Award	Jim Manco	2/24/2015	YES
2013	1200	1613	ITB		Ammunition Order	\$ 46,168.08	2/20/2013	Multiple Contract Award	Jim Manco	2/24/2015	YES
2013	1200	1695	ITB		Commando Rifles	\$ 131,050.00	2/1/2013	Phoenix Distributors	Jim Manco	2/24/2015	YES
2013	1200	1712	ITB		3D Scanners	\$ 134,460.00	2/26/2013	GPS Alaska	Holden Conover	2/26/2013	YES
2013	1200	1749	ITB		Wireless Barcode Scanners	\$ 65,250.00	2/26/2013	Howard Technology Solutions	Holden Conover	2/26/2013	NO
2013	1200	1943	ITB		Criminal Records Moved from Juneau to Anchorage	\$ 32,349.50	5/15/2013	Reliable Transfer Corp	Jim Manco	2/24/2015	YES
2013	1200	1967	ITB		Collection Kits	\$ 25,000.00	8/1/2013	Sirchie Criminal Investigation	Holden Conover	8/1/2016	NO
2013	2000	1263	ITB		Elevator Maintenance Contract	\$ 70,500.00	8/24/2012	ThyssenKrupp Elevator Americas	John Schauwecker	9 /1 /2012	YES
2013	2000	1334	ITB		Miscellaneous Weapons	\$ 61,937.50	7/22/2012	Great Northern Guns	Michael Lim	8/7/2012	YES
2013	2000	1350	ITB		In-Cell Organizer	\$ 30,000.00	8/3/2012	Washington Correctional Industries	Michael Lim	8 /14/2012	NO
2013	2000	1427	ITB		ACO Services	\$ 99,792.00	9/24/2012	Alaskan Northern Courier, LLC	Evan Patterson	2 /19/2014	YES
2013	2000	1435	ITB		Goose Creek Correctional Center Kyocera copiers	\$ 248,256.00	9/14/2012	Royal Business Systems	Cynthia Brown	9 /14/2012	YES
2013	2000	1495	ITB		Spring Creek Correctional Center Inmate Property Storage Boxes and Covers	\$ 72,432.00	10/8/2012	Frontier Paper, Inc	Cynthia Brown	10/9/2012	YES
2013	2000	1742	ITB		Television Services	\$ 115,125.00	5/2/2013	King Kong Satellite	Michael Lim	5/2/2013	YES
2013	2000	1819	ITB		Refuge Collection Services	\$ 211,352.76	4/15/2013	Alaska Pacific Environmental Services Anchorage, LLC	Gary Bailey	4/15/2013	YES
2013	2000	1823	ITB		Screen System	\$ 1,723,000.00	5/22/2013	Smiths Detection	Cynthia Brown	5/22/2013	NO
2013	2000	1883	ITB		Kitchen Equipment	\$ 91,271.00	5/17/2013	Anchorage Restaurant Supply	Gary Bailey	5/20/2013	YES
2013	2000	1921	ITB		Inmate Property Storage Boxes and Covers	\$ 37,526.83	6/10/2013	J & S Services	Cynthia Brown	6/10/2013	YES
2013	2000	1951	ITB		Kitchen Equipment	\$ 31,576.00	6/7/2013	Anchorage Restaurant Supply	Cynthia Brown	6/7/2013	YES
2013	9900	1341	ITB		Dairy Products	\$ 575,000.00	9/25/2012	Country Foods Grocery	Matthew Pegues	2 /20/2015	YES
2013	9900	1647	ITB		Office Supplies	\$ 1,000,000.00	3/1/2013	Office Supplies	Victor Leamer	3/6/2013	YES
2013	9900	1957	ITB		Bakery Goods	\$ 600,000.00	7/5/2013	Country Foods Grocery	Matthew Pegues	2/5/2015	YES
2014	0001	2357	ITB		Printing & Delivery of Voter ID Cards	\$ 119,988.40	1/22/2014	Alaska Laser Printing & Mailing	R. Shawn Henderson	1/22/2014	YES

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2014	0001	2377	ITB		Printing, Mailing and Delivery of the 2014 OEP & BMP	\$ 290,865.59	7/1/2014	Signature Graphics	R. Shawn Henderson	3/14/2014	NO
2014	0200	2078	ITB		Long Haul Bandwidth Circuit Connection	\$ 171,115.20	1/3/2014	ACS Internet, LLC & GCI Communications	Bradley Kizer	1/3/2014	YES
2014	0200	2163	ITB		Purchasing Paper for the ETS Computer Rooms in ANC & JNU	\$ 150,000.00	10/23/2013	Standard Register Co	Hilary Porter	3/4/2015	YES
2014	0200	2197	ITB		Offsite Disaster Recovery Data Storage for ETS	\$ 750,000.00	11/13/2013	GCI Communications	Hilary Porter	3/4/2015	YES
2014	0200	2217	ITB		Contract Agent Services	\$ 101,700.00	11/13/2013	Patricia Varra	Jesse Swanson	8 /13/2014	YES
2014	0200	2240	ITB		Disaster Recovery Services	\$ 225,600.00	11/19/2013	SunGard Availability Services	Bradley Kizer	11/19/2013	NO
2014	0200	2306	ITB		Contract Services for DMV in Petersburg	\$ 216,000.00	7/1/2013	Petersburg Vehicle Title and Registration	Coleen Greenshield	1/31/2014	YES
2014	0200	2467	ITB		Printing & Mailing for DRB	\$ 769,203.00	5/8/2014	A.T. Publishing; Alaska Laser Printing & Mailing; Alaska Litho	Bradley Kizer	5/8/2014	YES
2014	0200	2469	ITB		Helicopter Support for ETS	\$ 8,000,000.00	6/2/2014	Various Helicopter Vendors (16 contracts)	Bradley Kizer	6/2/2014	YES
2014	0200	2478	ITB		Online Web-Based Training for DRB	\$ 250,000.00	5/12/2014	Webucator, Inc	Bradley Kizer	5/12/2014	NO
2014	0200	2594	ITB		Transcription Services	\$ 190,000.00	7/15/2014	Multiple Contract Award	Jesse Swanson	7/15/2014	YES
2014	0222	2199	ITB		Replace HC ramp, Add Cover & Lighting	\$ 290,230.87	6/20/2014	Carver Construction	Kami Bartness	3/17/2015	NO
2014	0222	2201	ITB		Repaint & Seal Building, Recaulk Windows, Abate Lead Paint, Add Flashing	\$ 70,750.00	2/21/2014	Better Bargain Paint & Finish	Kami Bartness	3/17/2015	NO
2014	0222	2207	ITB		Dimond Courthouse 6th Floor Piping Replacement, Replaces 2009-0222-0634	\$ 1,613,559.00	12/23/2013	Alaska Commercial Contractors	Stephen Johnson	11/14/2014	YES
2014	0222	2289	ITB		Nome State Office Building Renovation	\$ 8,339,659.77	3/4/2014	Denali General Contractors, Inc	Dan Reynolds	11/21/2014	YES
2014	0222	2576	ITB		Replace Fan System SOB with Fan Walls	\$ 2,400,000.00	11/14/2014	Alaska Commercial Contractors	Stephen Johnson	11/14/2014	YES
2014	0500	2241	ITB		Alaska OWL Area Wide Network with Broadband Internet Services for Alaska Public Libraries	\$ 4,091,809.81	1/27/2015	ACS, GCI, MTA	Rob Roys	1/27/2015	YES
2014	0600	2702	ITB		Lenses and Frame to the Medicaid & Medicare Providers	\$ 2,753,906.25	6/23/2014	Rochester Optical Manufacturing	Lois Lemus	7/8/2014	NO
2014	0700	1971	ITB		Data Entry	\$ 259,200.00	9/17/2013	Priority Data	Cynthia Shackelford	9/20/2013	YES
2014	0700	2126	ITB		Dorm furniture AVTEC	\$ 182,441.00	9/18/2013	Northern Office Supply	Lana Jones-Edwards	9/19/2013	YES
2014	0700	2342	ITB		Video Surveillance System	\$ 47,139.15	2/3/2014	TecPro, Ltd	Cynthia Shackelford	2/20/2015	YES
2014	0700	2466	ITB		Fixed Audience Seating Student Center	\$ 27,009.11	4/14/2014	Think Office, LLC	Cynthia Shackelford	2/20/2015	YES
2014	0800	2412	ITB		Canned Pink Salmon Shipped to the Philippines	\$ 246,758.40	3/3/2014	Ocean Beauty Seafood, LLC	Shawn M. Olsen	3/3/2014	YES
2014	0900	2166	ITB		Unarmed Security Guard Services in Galena	\$ 700,000.00	11/1/2013	Guardian Security Systems	Jim Sonnier	10/11/2013	YES
2014	0900	2171	ITB		Janitorial Services at the Army National Guard Armory & Courthouse in Kotz	\$ 39,168.00	10/15/2013	Alaska Janitorial SS, Inc	Bobbi Brauneis	10/11/2013	YES
2014	0900	2238	ITB		Snow Plowing for the AK National Guard on JBER	\$ 1,600,000.00	12/1/2013	Meritage Facilities Maintenance	Douglas Moore	12/2/2013	YES
2014	1000	1874	ITB		Laboratory Testing	\$ 5,198,805.00	7/1/2013	Weatherford Laboratories	Yulia Mukhina	7/1/2013	NO
2014	1000	2088	ITB		Helicopter Charter Services	\$ 11,000,000.00	2/24/2014	Multiple Contract Award	Yulia Mukhina	4 /28/2014	NO

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2014	1000	2157	ITB		Helicopter Services in Delta Junction Area	\$ 5,000,000.00	11/18/2013	Rogers Helicopters	Nicole Holtery	11/18/2013	NO
2014	1000	2291	ITB		Security Guard Services for SPCO	\$ 182,000.00	1/17/2014	Securitas Security Services	Yulia Mukhina	1/17/2014	YES
2014	1000	2332	ITB		Long Term Vehicle Rental for Div. of Forestry in Palmer & Fairbanks Areas	\$ 450,000.00	2/11/2014	Delta Leasing	Yulia Mukhina	2 /11/2014	YES
2014	1000	2381	ITB		Delta Area Helicopter Services for DNR Forestry	\$ 5,000,000.00	11/18/2013	Rogers Helicopters	Yulia Mukhina	11/18/2013	NO
2014	1000	2408	ITB		Janitorial Services for DOF Palmer & Eagle River Facilities	\$ 200,000.00	3/21/2014	BWC Enterprises, Inc	Yulia Mukhina	3/21/2014	YES
2014	1000	2530	ITB		Relocation of the Geologic Materials Center	\$ 256,999.00	5/19/2014	Alison's Relocations, Inc	Yulia Mukhina	5/19/2014	YES
2014	1100	1919	ITB		Genetic Analysis	\$ 600,000.00	6/1/2013	Wildlife Genetics, Intl	Dave Mitchell	11/20/2014	NO
2014	1100	2096	ITB		Haul Road Avgas	\$ 500,000.00	6/1/2013	Big State Logistics	Dave Mitchell	11/20/2014	YES
2014	1100	2170	ITB		Hatchery Water Purification Parts	\$ 500,000.00	10/1/2013	Multiple Contract Award	Dave Mitchell	11/20/2014	NO
2014	1100	2255	ITB		Medeia Shipyard	\$ 143,184.00	12/1/2013	Vancouver Shipyard	Dave Mitchell	11/20/2014	NO
2014	1100	2296	ITB		Biological Research Equipment	\$ 1,000,000.00	6/1/2013	Fluidigm Corporation	Dave Mitchell	11/20/2014	NO
2014	1100	2319	ITB		Northern Bering Shelf Juvenile Salmon Survey	\$ 312,500.00	2/1/2014	United States Seafoods, LLC	Dave Mitchell	11/20/2014	YES
2014	1100	2410	ITB		Resolution Engine Overhaul	\$ 146,150.59	2/1/2014	Cummins Northwest	Dave Mitchell	11/20/2015	YES
2014	1100	2425	ITB		Clarence Sablefish Charter	\$ 192,000.00	2/1/2014	Multiple Contract Award	Dave Mitchell	11/20/2014	YES
2014	1100	2531	ITB		DNA Preservation	\$ 90,000.00	5/1/2014	Gentegra	Dave Mitchell	11/20/2014	NO
2014	1100	2559	ITB		SSEI Processor	\$ 69,929.59	5/1/2014	Trident Seafoods	Dave Mitchell	11/20/2014	YES
2014	1100	2596	ITB		DNS Sequencer	\$ 292,190.33	6/1/2014	Life Technologies	Dave Mitchell	11/20/2014	NO
2014	1100	2606	ITB		Pile Driving Equipment	\$ 204,662.00	6/1/2014	J & S Services	Dave Mitchell	11/20/2014	YES
2014	1200	2131	ITB		Ammo for Troopers Academy	\$ 31,446.75	9/19/2013	Multiple Contract Award	Jim Manco	2/24/2015	YES
2014	1200	2133	ITB		Trooper Leased Housing	\$ 282,000.00	10/1/2013	JJ Enterprises	Frank Whittington	10/1/2013	YES
2014	1200	2181	ITB		Batteries & Chargers for Troopers Radios	\$ 150,000.00	10/8/2013	Global Technology Systems	Holden Conover	10/8/2013	NO
2014	1200	2219	ITB		Nine Snow Machines for Wildlife Troopers	\$ 87,649.00	10/31/2013	Multiple Contract Award	Jim Manco	2/24/2015	YES
2014	1200	2309	ITB		Phase 2 Inspection - King Air 200	\$ 148,008.94	12/1/2013	West Star Aviation	Holden Conover	2/24/2015	NO
2014	1200	2414	ITB		Adult & Juvenile DNA & SART Kits	\$ 100,000.00	3/17/2014	Sirchie Acquisitions Co, LLC	Holden Conover	3/17/2014	NO
2014	1200	2415	ITB		Restoration of Top Cub N907CF	\$ 110,000.00	6/19/2014	Alaska Aircraft Sales, Inc	Frank Whittington	6/19/2014	YES
2014	1200	2497	ITB		Long Term Lease of a Single Trooper Housing Unit in Hooper Bay	\$ 90,000.00	5/1/2014	Yukon-Kuskokwim Health Corp	Frank Whittington	5/1/2014	YES
2014	1200	2515	ITB		Annual Ammunition Order	\$ 289,042.23	5/12/2014	Multiple Contract Award	Jim Manco	2/24/2015	YES
2014	1200	2536	ITB		Annual SERT Ammunition Order	\$ 27,058.65	6/9/2014	Multiple Contract Award	Jim Manco	2/24/2014	YES

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2014	1800	2283	ITB		Janitorial Services for the EH Lab	\$ 133,376.16	6/26/2014	Bibbs Services, LLC	Sonja Love-Hestnes	6/27/2014	NO
2014	2000	2216	ITB		Establish Maintenance Contract	\$ 93,000.00	11/12/2013	Royal Business Systems	Cynthia Brown	11/13/2013	YES
2014	2000	2246	ITB		Establish New Ammo Contract	\$ 634,897.00	1/15/2014	Great Northern Guns	Cynthia Brown	1/15/2014	YES
2014	2000	2311	ITB		Fertilizer & Miscellaneous Gardening Supplies	\$ 101,465.10	1/29/2014	Alaska Garden & Pet Supply	Cindy Petersen	1/29/2014	YES
2014	9900	2102	ITB		Statewide Marine Diesel Fuel	\$ 100,000,000.00	12/1/2013	Delta Western, Petro Marine Services, & Shoreside Petroleum	Jason Grove	2/20/2015	YES
2014	9900	2103	ITB		Statewide Land Fuel	\$ 100,000,000.00	12/1/2013	Multiple Contract Award	Jason Grove	2/26/2015	YES
2014	9900	2299	ITB		Statewide Helicopter Charter Services	\$ 1,600,000.00	2/28/2015	Helicopter Charter Services	Shavonne Jordan	2/20/2015	YES
2014	9900	2300	ITB		Statewide Aircraft Cargo Charter Services	\$ 100,000.00	3/25/2014	Air Cargo Charter Services	Shavonne Jordan	2/20/2015	YES
2014	9900	2301	ITB		Statewide Fixed Wing Charter Services	\$ 100,000.00	2/28/2015	Fixed Wing Aircraft Charters Services	Shavonne Jordan	2/20/2015	YES
ITB TOTAL						\$ 331,530,882.84					

CONTRACTS AWARDED THROUGH EMERGENCY REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY13 & FY14

2013	0300	1580	RAP	Emer	Management System	\$ 50,000.00	10/30/2012	Coplan & Company	Dave Blaisdell	11/8/2012	NO
2013	0900	1700	RAP	Emer	Wireman Support	\$ 75,000.00	6/10/2013	Norcon, Inc	Christopher Rutz	6/11/2013	YES
2013	1000	1828	RAP	Emer	Helicopter Services	\$ 36,000,000.00	3/15/2013	Evergreen Helicopters	Marlys Hagen	3/20/2013	YES
2013	1000	1979	RAP	Emer	Helicopter Services	\$ 1,395,000.00	6/1/2013	Rogers Helicopters	Yulia Mukhina	7/15/2013	NO
2013	1200	1697	RAP	Emer	Project Management	\$ 82,000.00	12/21/2012	MTG Management Consultants	Robert DeGroot	12/21/2012	NO
2014	0900	2121	RAP	Emer	Emergency Procurement with Taiga Ventures to Rent a Complete Work Camp.	\$ 3,495,077.00	8/9/2013	Taiga Ventures	Jim Sonnier	8/6/2013	YES
2014	0900	2140	RAP	Emer	Emergency Rental of an Arctic Rated Health Clinic Structure in Circle	\$ 15,500.00	8/22/2013	Dovon Remote Facilities & Services	Jim Sonnier	8/22/2013	YES
2014	0900	2364	RAP	Emer	Emergency Cleanup of School Facilities after Galena floods.	\$ 354,893.00	8/10/2013	Service Master Cleaning Emergency Services	Bobbi Brauneis	8/12/2013	YES
2014	0900	2382	RAP	Emer	Post-Use Cleanup of the Occupied Galena School Facilities for Housing the Work Crews that Rebuilt Galena after the 2013 Spring Floods	\$ 354,893.00	8/10/2013	Service Master Cleaning Emergency Services	Bobbi Brauneis	8/12/2013	YES
2014	2000	2037	RAP	Emer	Inmate Health Care	\$ 700,000.00	7/1/2013	Maxim Healthcare Services	Chris Brooks	7/1/2013	NO
EMERGENCY RAP TOTAL						\$ 42,522,363.00					

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CONTRACTS AWARDED THROUGH LIMITED COMPETITION REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY13 & FY14											
2013	0200	1566	RAP	LC	Industrial Training	\$ 260,000.00	12/1/2012	Northern Industrial Training	Stacy Oates	11/8/2012	YES
2013	0500	1318	RAP	LC	Complaint Investigations	\$ 450,000.00	7/1/2012	Special Education Consultation Services	Vanessa George	7/9/2012	YES
2013	0500	1333	RAP	LC	Nutrition Program	\$ 500,000.00	7/16/2012	CNP	Rob Roys	7/18/2012	NO
2013	0500	1725	RAP	LC	Loan Portfolio	\$ 9,000,000.00	3/1/2013	Alaska Student Loan Corporation	Linda Polk	2/19/2013	YES
2013	1000	1434	RAP	LC	Sample Testing Rocks	\$ 125,000.00	9/25/2012	ALS Minerals	Marlys Hagen	10/30/2012	YES
2014	0200	2365	RAP	LC	Conversion of Analog to Digital Transmitters for Television Broadcasting in 185 Rural Sites in Alaska.	\$ 3,500,000.00	11/18/2014	Wireless Acquisition, LLC (dba EMCEE)	Bradley Kizer	11/18/2014	NO
2014	1000	2231	RAP	LC	Engine Repairs & Maintenance Services for Aero Commander Type Aircraft	\$ 2,000,000.00	3/11/2014	Propulsion International	Yulia Mukhina	10/11/2013	NO
LC RAP TOTAL						\$ 15,835,000.00					

CONTRACTS AWARDED THROUGH SINGLE SOURCE REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY13 & FY14											
2013	0200	1373	RAP	SS	Call Center Software, Hardware & Services	\$ 7,500,000.00	7/31/2012	Interactive Intelligence	Matt Pegues	11/21/2012	NO
2013	0200	1440	RAP	SS	Upgrade ASTRO 25 Technology	\$ 5,400,000.00	8/1/2012	Motorola Solutions	Bradley Kizer	9/25/2012	NO
2013	0200	1473	RAP	SS	Extra Office Space Construction	\$ 290,949.00	12/1/2012	Choggiung Limited	Jeff Jolly	10/4/2012	YES
2013	0200	1520	RAP	SS	CA Technologies	\$ 65,000.00	12/28/2012	Computing Alternatives	Bradley Kizer	1/14/2013	NO
2013	0200	1527	RAP	SS	Consulting Services	\$ 457,000.00	9/19/2012	Oracle America	Tim Adair	11/8/2012	NO
2013	0200	1598	RAP	SS	DMV Crash Report	\$ 130,000.00	11/1/2012	Science Application International	Stacy Oates	11/21/2012	NO
2013	0200	1641	RAP	SS	Delivery of Heating Fuel in Fort Yukon, AK	\$ 100,000.00	12/5/2012	Crowley Petroleum	Jason Grove	12/11/2012	YES
2013	0200	1805	RAP	SS	Statewide Accounting System	\$ 121,204.00	4/1/2013	Periscope Holdings	Scot Arehart	3/28/2013	NO
2013	0200	1835	RAP	SS	Automated Law System	\$ 15,000,000.00	3/1/2013	Science Application International	Dan Ewing	3/22/2013	NO
2013	0200	1848	RAP	SS	Staff Augmentation Services	\$ 750,000.00	4/5/2013	Computer Associates International	Bradley Kizer	4/11/2013	NO
2013	0200	2014	RAP	SS	Trail Work	\$ 500,000.00	6/13/2013	Sitka Trail Works	Yulia Mukhina	7/15/2013	YES
2013	0200	2048	RAP	SS	Public Broadcasting	\$ 560,800.00	6/25/2013	Alaska Public Broadcasting	Bradley Kizer	7/15/2013	YES
2013	0200	2060	RAP	SS	ALMR Training	\$ 140,000.00	7/1/2013	Wostmann & Associates	Bradley Kizer	7/9/2013	YES
2013	0200	2358	RAP	SS	Maintenance of DOF's Tesseract software products.	\$ 489,636.00	6/11/2013	Empower Software Solutions, Inc	Scot Arehart	6/10/2013	NO
2013	0200	2384	RAP	SS	Fillable Dorms Knowledge Transfer from Task Order Resource Firm to SOA Personnel	\$ 200,000.00	1/10/2013	Resource Data	Bradley Kizer	1/10/2013	YES

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2013	0222	1655	RAP	SS	Area Rugs	\$ 102,761.00	12/13/2012	Elaine Baker & Associates	Ken Stewart	1/23/2013	YES
2013	0300	1756	RAP	SS	Confidential Advice	\$ 250,000.00	2/5/2013	Hawkins Delafield	Patricia Hull	2/19/2013	NO
2013	0300	1997	RAP	SS	Expert Consultant to Review Vendor Proposals	\$ 75,000.00	6/13/2013	Coplan & Company	Patricia Hull	6/24/2013	NO
2013	0400	1751	RAP	SS	Software Products	\$ 125,000.00	2/10/2013	QED Financial Systems	Kathy Thatcher	2/19/2013	NO
2013	0500	1853	RAP	SS	Statewide Mentor Program	\$ 110,000.00	4/1/2013	Lessons Learned	Mark Lewis	4/12/2013	YES
2013	0500	1854	RAP	SS	Statewide Mentor Program	\$ 90,000.00	4/1/2013	Rhodes Consulting	Mark Lewis	4/12/2013	YES
2013	0500	1855	RAP	SS	Statewide Mentor Program	\$ 90,000.00	4/1/2013	Individualized Educational Services	Mark Lewis	4/12/2013	YES
2013	0600	1176	RAP	SS	New Lease Space	\$ 40,182.00	8/13/2012	Amir Azimi	Kathy Crenshaw	8/21/2012	YES
2013	0600	1246	RAP	SS	VakTYrAK Immunization System	\$ 2,499,770.00	6/18/2012	Scientific Technologies Corporation	Nena Thomas	6/27/2012	NO
2013	0600	1290	RAP	SS	Maternal Infant Home Program	\$ 3,211,187.00	6/25/2012	Providence Home Services	Nena Thomas	6/27/2012	YES
2013	0600	1555	RAP	SS	Nursing Family Partnership	\$ 115,000.00	12/1/2012	Nurse Family Partnership	Janice Neal	12/14/2012	NO
2013	0600	1668	RAP	SS	Provide Maintenance & Support	\$ 72,410.00	12/19/2012	ChemWare	Rodrigo Pasion	12/27/2012	NO
2013	0600	1709	RAP	SS	Spirit SAM System	\$ 650,000.00	2/15/2013	Walker Computing	Shavonne Jordan	3/11/2013	NO
2013	0600	1754	RAP	SS	Voice Application	\$ 120,000.00	2/18/2013	Interactive Voice Applications	Roberta Landgren	2/19/2013	NO
2013	0600	1771	RAP	SS	TEFRA Medicaid	\$ 1,193,579.59	3/8/2013	Qualis Health	Shavonne Jordan	3/20/2013	NO
2013	0600	1817	RAP	SS	Purchase Cross Match Technology	\$ 162,198.70	3/12/2013	Cross Match Technologies	Lois Blastick	3/20/2013	NO
2013	0600	1834	RAP	SS	Adoption Related Recruitment for Alaskan Children	\$ 95,226.00	3/29/2013	Northwest Resource Associates	Roberta Landgren	3/29/2013	YES
2013	0600	1936	RAP	SS	Firewall Systems & Standard Support	\$ 55,857.50	5/7/2013	Structured (DHSS Finance & Management Services)	Melinda Butler	2/15/2011	YES
2013	0600	1940	RAP	SS	Professional Services	\$ 3,333,594.00	5/8/2013	Qualis Health	Lois Blastick	5/13/2013	NO
2013	0600	1949	RAP	SS	Interface Improvements	\$ 300,000.00	5/10/2013	Vision Ware	Lois Blastick	5/14/2013	NO
2013	0600	1969	RAP	SS	Archiving Module License Fee	\$ 231,260.00	5/28/2013	Centennial Computer Corporation	Lois Blastick	7/15/2013	NO
2013	0600	2018	RAP	SS	Data Management Systems	\$ 360,000.00	6/27/2013	Oxbow Data Management Systems	Stella Brown	6/28/2013	NO
2013	0600	2052	RAP	SS	Purchase Deployable Health & Medical Response Infrastructure	\$ 475,000.00	6/26/2013	Western Shelter Systems	Melinda Butler	7/15/2013	NO
2013	0600	2055	RAP	SS	EMS Program Support	\$ 258,400.00	6/25/2013	Image Trend	Lois Blastick	7/15/2013	NO
2013	0700	1571	RAP	SS	Purchase Diesel Engines	\$ 123,435.00	10/30/2012	NC Machinery	Lana Jones-Edwards	11/8/2012	YES
2013	0700	1660	RAP	SS	Office Moving Services	\$ 215,000.00	12/1/2012	World Wide Movers	Brad Waldron	12/14/2012	YES
2013	0700	1789	RAP	SS	Management Services	\$ 170,000.00	3/12/2013	Resource Data	Lana Jones-Edwards	3/20/2013	YES
2013	0800	1173	RAP	SS	Application Maintenance	\$ 130,935.00	5/18/2012	GL Suite	Gina Chalcroft	5/30/2012	NO
2013	0800	1687	RAP	SS	Database User Interface	\$ 140,000.00	11/30/2012	Resource Data	Cady Lister	1/23/2013	YES

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2013	0800	2042	RAP	SS	Upgrade to HELMS Loan Services	\$ 1,414,367.34	5/27/2013	NelNet	Linda Polk	7/9/2013	NO
2013	0900	2034	RAP	SS	Security Services	\$ 100,000.00	6/24/2013	Guardian Security Systems	Jim Sonnier	6/25/2013	YES
2013	1000	1213	RAP	SS	Property Transactions	\$ 90,000.00	7/1/2012	Acument Information Services	Ward Wells	6/5/2012	YES
2013	1000	1377	RAP	SS	Development Services	\$ 2,500,000.00	7/27/2012	IBM	Marlys Hagen	8/6/2012	NO
2013	1000	1589	RAP	SS	Janitorial Services	\$ 300,000.00	11/9/2012	Whitestone Farms	Marlys Hagen	10/8/2012	YES
2013	1000	1773	RAP	SS	Reservoir Engineering Studies	\$ 600,000.00	3/1/2013	Hartz Consulting	Pamela Neale	3/6/2013	YES
2013	1000	1780	RAP	SS	Monitoring Services	\$ 995,000.00	4/1/2013	Pingo International	Marlys Hagen	2/28/2013	NO
2013	1000	1800	RAP	SS	Palynological Analysis	\$ 80,000.00	4/1/2013	Biostratigraphy	Yulia Mukhina	3/7/2013	NO
2013	1000	1815	RAP	SS	Purchase Genuine Wildfire Brand Mark III	\$ 500,000.00	4/1/2013	Wildfire Environmental USA	Yulia Mukhina	3/20/2013	NO
2013	1000	1872	RAP	SS	Web Based Application	\$ 456,000.00	4/10/2013	Selkirk Systems	Marlys Hagen	4/12/2013	NO
2013	1100	1552	RAP	SS	Bait Equipment	\$ 1,000,000.00	10/19/2012	Norton Sound Economic Corporation	Tom Taylor	11/8/2012	YES
2013	1100	1570	RAP	SS	Chinook Salmon Reestablishment Project	\$ 1,900,000.00	10/31/2012	Norton Sound Economic Corporation	Tom Taylor	11/8/2012	YES
2013	1100	1587	RAP	SS	Fishery Restoration	\$ 100,000.00	11/1/2012	Sitnasuak Native Corporation	Melinda Butler	11/20/2014	YES
2013	1100	1758	RAP	SS	Sonar Expert System	\$ 300,000.00	2/15/2013	Hydroacoustic Technology	Dave Mitchell	2/19/2013	NO
2013	1100	1961	RAP	SS	Fluidigm Equipment Services	\$ 400,000.00	6/10/2013	Fluidigm Corporation	Dave Mitchell	7/15/2013	NO
2013	1100	2011	RAP	SS	Helicopter Purchase	\$ 3,435,250.00	6/10/2013	American Eurocopter Corporation	Robert DeGroot	7/15/2013	NO
2013	1200	1214	RAP	SS	Choose Respect Program	\$ 285,000.00	7/1/2012	Green Dot, Et Cetera	Robert DeGroot	6/11/2012	NO
2013	1200	1237	RAP	SS	Purchase of a King Air 350i Aircraft for the Alaska Wildlife Troopers (AWT), Aircraft Section	\$ 7,600,000.00	7/1/2012	Hawker-Beechcraft Corporation	Robert DeGroot	6/11/2012	NO
2013	1200	1314	RAP	SS	Technology Project Management Services	\$ 198,000.00	7/1/2012	Alaska Business Consultants	Robert DeGroot	7/9/2012	YES
2013	1200	1383	RAP	SS	Software Support	\$ 99,465.00	7/27/2012	Hansen Information Technologies	Holden Conover	8/6/2012	NO
2013	1200	1384	RAP	SS	Housing Unit	\$ 308,349.87	9/10/2012	FEI.com	Stella Brown	9/11/2012	NO
2013	1200	1500	RAP	SS	Purchase American Eurocopter Helicopter	\$ 3,176,945.00	10/1/2012	American Eurocopter Corporation	Robert DeGroot	9/25/2012	NO
2013	1200	1677	RAP	SS	Safety Office Grant	\$ 181,000.00	12/31/2012	Computer Task Group	Robert DeGroot	1/23/2013	YES
2013	1200	1685	RAP	SS	Lease Office Space Consisting of 346 Square Feet	\$ 72,000.00	5/1/2013	Northway Natives	Jeff Jolly	2/20/2013	YES
2013	1200	1897	RAP	SS	Beechcraft Support	\$ 1,164,260.00	4/5/2013	Hawker-Beechcraft Corporation	Holden Conover	4/26/2013	NO
2013	1200	2051	RAP	SS	Project Management Services	\$ 216,000.00	6/24/2013	TEDCO	Holden Conover	7/15/2013	YES
2013	1800	1066	RAP	SS	Maintenance Agreement	\$ 146,551.75	5/1/2012	PerkinElmer Health Sciences	Jean Greco	5/10/2012	NO
2013	1800	1106	RAP	SS	Vitek System	\$ 73,809.24	4/18/2012	BioMerieux Vitek	Jean Greco	5/10/2012	NO
2013	1800	1120	RAP	SS	LCMS Systems Agreement	\$ 152,768.30	5/1/2012	AB Sciex	Jean Greco	5/10/2012	NO

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2013	1800	1284	RAP	SS	Certification Program	\$ 20,200.00	8/15/2012	Association of Boards of Certification	Kenneth Smith	8/14/2012	NO
2013	1800	1353	RAP	SS	Pollution Prevention	\$ 315,000.00	8/10/2012	Green Star	Tom Turner	8/20/2012	YES
2013	1800	1529	RAP	SS	Environmental Study Improvements	\$ 104,050.00	2/1/2013	Wostmann & Associates	Janice McLean	2/20/2013	YES
2013	1800	1545	RAP	SS	Data Stream Automation	\$ 95,655.00	12/1/2012	DR DAS	Barbara Trost	11/21/2012	NO
2013	1800	1556	RAP	SS	Testing Supplies	\$ 145,000.00	12/1/2012	BioMerieux Vitek	Jean Greco	11/8/2012	NO
2013	1800	1804	RAP	SS	Agilent Systems	\$ 55,461.00	3/31/2013	Agilent Technologies	Jean Greco	3/28/2013	NO
2013	1800	1920	RAP	SS	Fish Tissue Program	\$ 99,750.00	5/15/2013	AXYS Analytical Services	Minnie Keller	7/15/2013	NO
2013	1800	1962	RAP	SS	Chemical Analysis of Fish Tissue Samples	\$ 6,604.15	5/10/2013	Diane Short & Associates	Minnie Keller	7/15/2013	NO
2013	2000	1026	RAP	SS	Lease for Office Space	\$ 184,102.20	7/1/2013	Choggiung Limited	Michael Szewc	1/9/2013	YES
2013	2000	1240	RAP	SS	Inmate Health Services	\$ 3,800,000.00	7/1/2012	Valley Medical Center	Chris Brooks	6/25/2012	YES
2013	2000	1337	RAP	SS	Taser Electronic Device	\$ 73,000.00	7/9/2012	ProForce Law Enforcement	Michael Lim	7/18/2012	NO
2013	2000	2016	RAP	SS	Purchase Taser & Refill Cartridges	\$ 218,783.50	6/7/2013	ProForce Law Enforcement	Cynthia Brown	7/15/2013	NO
2013	2000	2040	RAP	SS	Inpatient Hospital Services	\$ 3,000,000.00	7/1/2013	St. Elias Hospital	Michael Lim	7/15/2013	YES
2013	2500	1285	RAP	SS	Security Screening	\$ 115,000.00	7/1/2012	Smiths Detection	Judy Gustafson	6/27/2012	NO
2013	2500	1310	RAP	SS	Flight Information Display System	\$ 250,000.00	7/1/2012	Com-Net Software	Marilyn Burdick	6/27/2012	NO
2013	2500	1610	RAP	SS	Install Access Control & Video Surveillance System	\$ 320,471.00	11/15/2012	Siemens Industry	Jesse Campbell	12/3/2012	YES
2013	2500	1711	RAP	SS	Security Upgrade	\$ 250,000.00	3/1/2012	Cam Central	Judy Gustafson	1/30/2013	NO
2013	2500	1842	RAP	SS	Common Use Passenger Processing System	\$ 747,546.11	3/1/2013	Air Transport IT Services	Marilyn Burdick	3/28/2013	NO
2013	2500	1876	RAP	SS	Lab Survey	\$ 600,000.00	3/30/2013	The Surveyors Exchange	Beta Wolf	4/12/2013	YES
2013	2500	2064	RAP	SS	King Crab Processor	\$ 975,000.00	6/25/2013	AASHTO	Craig Walsh	7/15/2013	NO
2013	2500	2360	RAP	SS	Continued Maintenance and Support of the AMAG System Installed in TSAIA.	\$ 600,000.00	6/14/2013	Siemens Industry	Tom Hubble	6/15/2013	NO
2013	9900	2038	RAP	SS	Haworth Office Furniture	\$ 3,000,000.00	6/30/2013	AA-K Business Environments	Matthew Pegues	6/30/2013	NO
2013	9900	2046	RAP	SS	Haworth Office Furniture	\$ 3,000,000.00	6/30/2013	Think Office, LLC	Matthew Pegues	6/30/2013	YES
2014	0001	1866	RAP	SS	Legal Assistance	\$ 1,750,000.00	5/22/2013	Patton Boggs LLP, Attorneys At Law	R. Shawn Henderson	5/22/2013	YES
2014	0001	2468	RAP	SS	Elections Software Licensing & Hardware Support	\$ 456,312.00	7/1/2014	Dominion Voting Systems, Inc	R. Shawn Henderson	3/10/2014	NO
2014	0200	1845	RAP	SS	Parking Space Leased in the Barnette Street Building	\$ 198,900.00	7/1/2013	Dave Cavitt	Jeff Jolly	6/21/2013	YES
2014	0200	2292	RAP	SS	Benefits Consulting Services for R&B	\$ 685,000.00	12/12/2013	Buck Consultants	Emmanuel Feliciano	12/12/2013	YES
2014	0200	2293	RAP	SS	Adjusting Services for Worker's Comp Claims	\$ 2,275,000.00	1/1/2014	Northern Adjusters	David Bohna	1/31/2014	NO
2014	0200	2331	RAP	SS	DRB Oracle Software Licenses	\$ 993,802.00	12/19/2013	Applied Microsystems	Larry Walsh	12/10/2013	NO

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2014	0200	2334	RAP	SS	Installation & Monthly Utility Cost for Lease	\$ 42,000.00	12/13/2013	JCM Rentals, Inc	Shawn Gallagher	3/8/2015	YES
2014	0200	2444	RAP	SS	New Lease from 3/1/14 to 9/30/15	\$ 940,500.00	3/10/2014	First National Bank of Alaska	Shawn Gallagher	3/15/2015	YES
2014	0200	2446	RAP	SS	New Lease	\$ 166,430.00	4/1/2014	Our Saviors Lutheran Church	Amy Rios	3/5/2015	YES
2014	0200	2479	RAP	SS	New Lease	\$ 56,010.75	4/1/2014	Front Properties, LLC	Amy Rios	3/5/2015	YES
2014	0200	2482	RAP	SS	Hire Moving Company to Move Tenants Out of NSOB	\$ 80,000.00	3/5/2014	Bering Straits Development Corp	Michael Szewc	3/5/2015	YES
2014	0200	2667	RAP	SS	IT Services	\$ 200,000.00	7/1/2014	Computer Task Group (dba CTG Alaska)	Bradley Kizer	7/1/2014	YES
2014	0200	2668	RAP	SS	Erickson Aviation	\$ 150,000.00	6/20/2014	Erickson Aviation	Bradley Kizer	6/17/2014	YES
2014	0222	2057	RAP	SS	House Repair Floors	\$ 8,150.00	6/27/2013	Wildwood Floors	Gareth Jones	6/27/2013	YES
2014	0222	2173	RAP	SS	CAP 3rd Floor, Room 3 Wall Removal	\$ 8,955.00	9/18/2013	Alaska Commercial Contractors	Stephen Johnson	11/14/2014	YES
2014	0222	2597	RAP	SS	Change Scope of Contract #2014-0222-2285	\$ 20,000.00	4/11/2014	Coldwell Banker Commercial, Intermountain	Amy Rios	2/25/2015	YES
2014	0300	2164	RAP	SS	Specialized Legal Counsel to Assist the State in Drafting its Petition	\$ 150,000.00	8/31/2013	Lathan & Watkins	Patricia Hull	9/5/2013	NO
2014	0300	2295	RAP	SS	Single Source for Legal Counsel	\$ 361,000.00	11/1/2013	Ice Miller	Patricia Hull	12/3/2013	NO
2014	0300	2304	RAP	SS	Automated Notification Services	\$ 176,380.00	12/17/2013	Appriss, Inc	Patricia Hull	12/18/2013	NO
2014	0300	2350	RAP	SS	Specialized Legal Services	\$ 150,000.00	8/30/2013	Latham & Watkins	Patricia Hull	9/5/2013	NO
2014	0300	2421	RAP	SS	Legal Services	\$ 10,000,000.00	1/9/2014	Greenberg Traurig, LLC	Patricia Hull	1/19/2014	NO
2014	0300	2492	RAP	SS	Legal Services	\$ 250,000.00	3/7/2014	Brownstein Hyatt Farber & Scheck	Patricia Hull	5/22/2014	YES
2014	0300	2604	RAP	SS	Robert E Mintz, Attorney -Oil & Gas Production Tax Matters	\$ 250,000.00	5/23/2014	Robert E. Mintz, Attorney	Patricia Hull	5/22/2014	YES
2014	0400	1959	RAP	SS	Management System	\$ 400,000.00	7/1/2013	Charles River System	Kathy Thatcher	7/15/2013	YES
2014	0400	2065	RAP	SS	Project Consultant	\$ 519,968.00	6/30/2013	Centennial Computer Corporation	Lois Blastick	7/15/2013	NO
2014	0400	2218	RAP	SS	Perform Additional Work on DOR AIRS	\$ 151,000.00	10/9/2013	Resource Data	Dorie Choquette	11/1/2013	YES
2014	0400	2284	RAP	SS	Post Trade Processing Service through Omgeo	\$ 141,000.00	1/24/2014	OMGEO, LLC	Kathy Thatcher	12/31/2014	NO
2014	0400	2367	RAP	SS	Software Licensing & Support	\$ 265,000.00	1/6/2014	Yardi Systems	Laura Achee	1/7/2014	NO
2014	0500	2168	RAP	SS	Development of a Data Warehouse for Longitudinal Data System to Collect & Report Education Stats	\$ 1,041,000.00	10/1/2013	ESP Solutions Group	Rob Roys	9/17/2013	NO
2014	0600	1939	RAP	SS	Reagent Instrument	\$ 1,308,345.60	5/17/2013	GenMark Diagnostics	James Grotha	5/16/2013	NO
2014	0600	2013	RAP	SS	Maintain ORCA Systems	\$ 4,683,764.00	6/17/2013	CGI Technologies & Solutions	Jon Geselle	7/15/2013	NO
2014	0600	2068	RAP	SS	Youth Peer Support Services Training Assistance	\$ 1,039,428.00	7/19/2013	National Network on Youth Transition	Stella Brown	7/22/2013	NO
2014	0600	2071	RAP	SS	Parenting With Love & Limits Training	\$ 1,005,720.00	8/13/2013	Savannah Family Institute, Inc	Dan Ewing	7/22/2013	NO
2014	0600	2269	RAP	SS	Maintenance & Technical Support for Trauma Registry Application	\$ 203,840.00	11/20/2013	Digital Innovation Incorporation	Rodrigo Pasion	11/15/2013	NO
2014	0600	2322	RAP	SS	Purchase of Test Kits	\$ 763,867.00	12/16/2013	BioRad Laboratories	James Grotha	12/16/2013	NO

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2014	0600	2337	RAP	SS	Laboratory Instruments	\$ 265,457.00	12/20/2013	Illumina, Inc	James Grotha	12/20/2013	NO
2014	0600	2341	RAP	SS	Data Clearinghouse for HDDS	\$ 96,600.00	1/21/2014	Hospital Industry Data Institute	Jon Geselle	1 /21/2014	NO
2014	0600	2362	RAP	SS	Contractor to Provide Prescription Lenses and Frames on an As Needed Basis to DHCS	\$ 693,152.42	6/30/2013	Rochester Optical Manufacturing	Lois Blastick	6/30/2013	NO
2014	0600	2363	RAP	SS	Support for DHSS to perform independent 3rd party reviews of denied levels of care	\$ 330,000.00	9/1/2013	Qualis Health	Jennifer Mullins	1/12/2014	NO
2014	0600	2366	RAP	SS	Tigris AC2 and Related Test Kits to Anchorage Public Health Lab	\$ 3,352,698.00	9/25/2013	Gen-Probe	James Grotha	9/25/2013	NO
2014	0600	2378	RAP	SS	Originally Assigned Number 2014-0600-2183 but the PTS skips that number	\$ 3,352,698.00	9/25/2013	Gen-Probe	James Grotha	9/25/2013	NO
2014	0600	2420	RAP	SS	Alcohol Testing Software	\$ 300,000.00	1/31/2014	Intoximeters	Diana Stevens	1/31/2014	NO
2014	0600	2525	RAP	SS	Consulting Services	\$ 320,000.00	3/23/2014	Resource Data	Anne Vander Naald	3/24/2014	YES
2014	0600	2549	RAP	SS	Electronic Medical Records (EMR) System Maintenance	\$ 894,833.00	4/11/2014	Centennial Computer Corporation	Lois Lemus	4/7/2014	NO
2014	0600	2562	RAP	SS	Software Update & Maintenance	\$ 164,000.00	4/24/2014	Vision Ware	Lois Lemus	4 /14/2014	NO
2014	0600	2585	RAP	SS	Livescan Fingerprint Scanners	\$ 412,152.00	5/27/2014	Cross Match Technologies	James Grotha	5/30/2014	NO
2014	0600	2661	RAP	SS	CGI Technologies & Solutions	\$ 4,472,000.00	6/23/2014	CGI Technologies & Solutions	Janice Neal	6 /12/2014	NO
2014	0600	2664	RAP	SS	Western Shelter Systems	\$ 430,041.60	6/20/2014	Western Shelter Systems	Rodrigo Pasion	6 /13/2014	NO
2014	0700	2066	RAP	SS	System Upgrades	\$ 198,000.00	7/15/2013	On Point Technology	Daryia Trego	7 /15/2013	NO
2014	0700	2108	RAP	SS	Support Agreement	\$ 230,326.00	8/1/2013	Kongsberg Maritimes Simulation, Inc	Lana Jones-Edwards	8/2/2013	NO
2014	0700	2553	RAP	SS	IT Services	\$ 246,764.00	4/14/2014	Alliance Enterprises, Inc	Brad Waldron	4/7/2014	NO
2014	0700	2586	RAP	SS	Cummins Training Module Engines	\$ 130,000.00	5/1/2014	Cummins Northwest	Cynthia Shackelford	2/20/2015	YES
2014	0700	2629	RAP	SS	Alliance Enterprises Inc	\$ 185,000.00	6/9/2014	Alliance Enterprises, Inc	Brad Waldron	5/30/2014	NO
2014	0700	2632	RAP	SS	IT Services	\$ 156,000.00	6/25/2014	Alaska IT Group dba Wostman & Associates	Brad Waldron	5/30/2014	YES
2014	0800	2092	RAP	SS	Technical Support	\$ 64,620.00	7/1/2013	GL Suite	Gina Chalcroft	11/14/2014	NO
2014	0800	2470	RAP	SS	Host and Maintain DCCED's Tourism Website(s)	\$ 3,000,000.00	3/28/2014	Dawley & Associates	Gina Chalcroft	3/28/2014	NO
2014	1000	2063	RAP	SS	Online Applications System Upgrade	\$ 75,000.00	10/1/2013	Wostmann & Associates	Chris Hunt	10/2/2013	YES
2014	1000	2142	RAP	SS	Purchase Engines & a Turbocharger Modification for its Shrike Commander Aircraft.	\$ 217,000.00	8/23/2013	Merlyn Products	Yulia Mukhina	8/26/2013	NO
2014	1000	2237	RAP	SS	Implementation and Development of the Health Impact Assessment Study of the Susitna-Watana Hydro Project	\$ 750,000.00	11/14/2013	Newfields	Marlys Hagen	11/14/2013	NO
2014	1000	2390	RAP	SS	Specialized Thermochronologic and Geochronologic Sample Analyses of Apatite and Zircon Crystals	\$ 300,000.00	1/21/2014	Apatite to Zircon, Inc	Yulia Mukhina	1/14/2014	NO
2014	1000	2516	RAP	SS	Legal Services	\$ 350,000.00	3/19/2014	Guess & Rudd, PC	Leann McGinnis	3/19/2014	YES
2014	1000	2613	RAP	SS	Emerson Electric Canada	\$ 162,000.00	6/3/2014	Emerson Electric Canada, Ltd	Yulia Mukhina	6/3/2014	NO
2014	1000	2670	RAP	SS	Enhancements to Alaska Dispatch: Preparedness Planning	\$ 402,000.00	6/20/2014	Selkirk System, dba Integrated Fire Management	Marlys Hagen	6/20/2014	NO
2014	1100	2061	RAP	SS	Perform Duties	\$ 100,000.00	7/15/2013	David Bedford & Associates	John White	7/15/2013	NO

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2014	1100	2151	RAP	SS	In-house Lease IH 101 for 25 Parking Spaces Located Directly Across 3rd street from Douglas Island Building	\$ 21,000.00	10/31/2013	Maria De Jesus Rosales	Bill Jackson	11/20/2014	YES
2014	1100	2203	RAP	SS	Modify the Computer Server Rooms in the Office Building	\$ 9,456.70	10/1/2013	Iditarod Development	Seth Boyer	11/21/2014	YES
2014	1100	2645	RAP	SS	Interior & Electrical Renovations	\$ 44,789.80	6/1/2014	Frampton & Opinsky	Zack Edwards	3/19/2015	NO
2014	1200	2167	RAP	SS	Services from LSB Consulting	\$ 175,000.00	9/1/2013	LSB Consulting	Robert DeGroot	8/28/2013	YES
2014	1200	2185	RAP	SS	Engine Parts & Services	\$ 188,340.00	9/17/2013	NC Power Systems CAT	Holden Conover	9/12/2013	NO
2014	1200	2204	RAP	SS	CTG to Work on GRA Capabilities	\$ 180,000.00	8/21/2013	Computer Task Group	Robert DeGroot	9/24/2013	NO
2014	1200	2210	RAP	SS	IT Management Services for TraCS Development & Implementation	\$ 220,295.00	10/15/2013	Computer Task Group	Robert DeGroot	9/26/2013	YES
2014	1200	2251	RAP	SS	Add DPS Office Space for 10 years	\$ 237,300.00	11/29/2013	Prince of Wales Properties, LLC	Shawn Gallagher	3/16/2015	NO
2014	1200	2267	RAP	SS	FAA Registration, AWT Aircraft Section Memo, FAA Supplemental Type Certificate	\$ 851,000.00	12/19/2013	West Star Aviation	Robert DeGroot	12/19/2013	YES
2014	1200	2346	RAP	SS	Purchase of 2 Robotic Workstations for DNA Testing	\$ 60,000.00	12/27/2013	Qiagen, Inc	Robert DeGroot	12/27/2013	NO
2014	1200	2685	RAP	SS	Installation & Purchase of Autopilot	\$ 123,325.00	6/30/2014	Aircorn Avionics	Diane Hunt	6/26/2014	YES
2014	1800	1840	RAP	SS	Information Posting	\$ 66,202.00	7/1/2013	Digital Health Department	Stephanie Stewart	4/11/2013	NO
2014	1800	2093	RAP	SS	Database Upgrade	\$ 250,000.00	10/1/2013	Wostmann & Associates	Sonja Love-Hestnes	10/3/2013	YES
2014	1800	2106	RAP	SS	OpCert Database Support	\$ 90,000.00	8/28/2013	Wostmann & Associates	Chris Hunt	8/28/2013	YES
2014	1800	2118	RAP	SS	Program Application Development	\$ 140,000.00	10/8/2013	Marsh MD Wetland Consulting	Chris Hunt	10/8/2013	NO
2014	1800	2132	RAP	SS	Analyzing Speciation Samples	\$ 251,967.00	10/8/2013	Reasearch Triangle Institute International	Barbara Trost	10/12/2013	NO
2014	1800	2152	RAP	SS	IT Expertise in the Development & Implementation of the Identified MGL Program Enhancements & Data Flows	\$ 70,000.00	11/6/2013	Wostmann & Associates	Chris Hunt	11/7/2013	YES
2014	2000	2406	RAP	SS	Hospital Services	\$ 1,085,000.00	4/7/2014	Norton Sound Health Corporation	Evan Patterson	3/11/2014	YES
2014	2000	2511	RAP	SS	Hospital Inpatient and Outpatient Services Mat-Su Valley Medical Center, LLC	\$ 6,350,000.00	4/1/2014	Mat-Su Valley Medical Center, LLC	Evan Patterson	4/1/2014	YES
2014	2500	2031	RAP	SS	IBM Software	\$ 280,000.00	7/1/2013	International Business Machines Corporation	Judy Gustafson	7/15/2013	NO
2014	2500	2059	RAP	SS	Dispatch Center	\$ 138,330.00	7/1/2013	Public Safety Systems	Marilyn Burdick	7/15/2013	NO
2014	2500	2268	RAP	SS	Continued IT Maintenance & Support	\$ 400,000.00	11/25/2013	Alaska IT Group	Becky Gattung	11/26/2013	YES
2014	2500	2347	RAP	SS	Upgrade Existing Production Printing System and Software	\$ 425,233.20	1/30/2014	Xerox Corporation	John Boyer	12/30/2013	YES
2014	2500	2481	RAP	SS	Master Contract with Beacon OHSS for the ARFF Classes Required by the FAA	\$ 600,000.00	4/22/2014	Beacon Occupational Health & Safety	Judy Gustafson	4/22/2014	YES
2014	2500	2483	RAP	SS	Property Management Software System	\$ 1,699,641.00	4/11/2014	Air-Transport IT Services, Inc	Neil Steininger	5/22/2014	NO
2014	2500	2500	RAP	SS	IT Services	\$ 922,500.00	4/15/2014	Applied Microsystems	Judy Gustafson	12/24/2014	YES
2014	2500	2592	RAP	SS	Frosty Fuels, Cold Bay Airport Contract for Fuel	\$ 1,500,000.00	5/9/2014	Aleut Enterprise Corporation, DBA Frosty Fuels	Dan Trubiano	5/6/2014	YES
2014	2500	2644	RAP	SS	America West Environmental	\$ 1,500,000.00	6/19/2014	America West Environmental	Neil Steininger	6/9/2014	NO
2014	9900	2050	RAP	SS	Consulting Services	\$ 30,000.00	7/1/2013	Vern Jones	Ted Fosket	7/1/2013	YES

Fiscal Year	Department	ID	Procurement Type	RAP Type	Short Description of Goods or Services	Total Contract Amount	Contract Award Date	Vendor Awarded Contract	Person Filing Procurement Report	Procurement Report Date	Award In-state Vendor Contract
2014	9900	2073	RAP	SS	ESRI Consulting Services	\$ 600,000.00	7/1/2013	ESRI	Jason Grove	3/4/2015	YES
SS RAP TOTAL						\$ 163,371,868.32					

CONTRACTS AWARDED THROUGH UNANTICIPATED AMENDMENT REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY13 & FY14

2013	0200	1491	RAP	UAE	Installation of a Key Card Access System	\$ 6,885.00	9/19/2012	Doaks Lock & Key	David Bohna	9/19/2012	YES
2013	0200	1981	RAP	UAE	Lease 2212	\$ 318,265.37	7/27/2013	Bethel Native Corporation	Stephanie Richard	7/27/2013	YES
2013	0200	1989	RAP	UAE	Independent Audits	\$ 350,000.00	5/27/2013	KPMG	Bradley Kizer	5/27/2013	YES
2013	0200	2043	RAP	UAE	Consulting Services	\$ 300,000.00	6/25/2013	Buck Consultants	Tim Adair	7/15/2013	NO
2013	0200	2054	RAP	UAE	Enhanced Security Components	\$ 5,000.00	6/25/2013	Bounce Creative	Shelly Mellott	7/15/2013	YES
2013	0400	1228	RAP	UAE	Manage In-House Fixed Income System	\$ 250,000.00	6/7/2012	Charles River System	Kathy Thatcher	6/11/2012	YES
2013	0400	1262	RAP	UAE	Fiscal Systems Analysis	\$ 200,000.00	4/5/2013	EconOne Research	Dorie Choquette	4/12/2013	NO
2013	0400	1601	RAP	UAE	Extend Leave 2428	\$ 12,500.00	12/1/2012	Noodlum Equities	Hilary Porter	12/3/2012	YES
2013	0600	1067	RAP	UAE	Nine Star Enterprises Contractor	\$ 1,018,062.00	4/3/2012	Five Star Enterprises	Shavonne Jordan	4/6/2012	YES
2013	0600	1418	RAP	UAE	Install Electrical in Leased Office Space	\$ 7,390.00	8/22/2012	Alcan Electrical & Engineering, Inc	Lois Blastick	8/22/2012	YES
2013	0600	1457	RAP	UAE	AIDS Drug Assistance Program	\$ 173,000.00	9/5/2012	Alaska Aids Assistance Association	Stella Brown	9/25/2012	YES
2013	0600	1471	RAP	UAE	Paint Furniture in Suite 934	\$ 10,595.00	8/9/2012	Willodell Enterprises	Lois Blastick	9/10/2012	YES
2013	0600	1489	RAP	UAE	Fiscal Agent Services	\$ 13,528,016.00	9/12/2012	Xerox State Healthcare	Lois Blastick	9/25/2012	NO
2013	0600	1505	RAP	UAE	Maximus Consulting Contract	\$ 82,580.00	9/18/2012	Maximus Consulting Services	Shavonne Jordan	11/8/2012	NO
2013	0600	1517	RAP	UAE	Program Services	\$ 274,144.00	9/26/2012	Maximus Human Services	Janice Neal	11/8/2012	NO
2013	0600	1553	RAP	UAE	Edefecs Software	\$ 745,200.00	10/29/2012	Xerox State Healthcare	Lois Blastick	11/8/2012	NO
2013	0600	1572	RAP	UAE	Professional Services	\$ 300,000.00	10/30/2012	Cognosante	Lois Blastick	11/8/2012	NO
2013	0600	1585	RAP	UAE	Medical Records	\$ 80,256.05	11/5/2012	Centennial Computer Corporation	Roberta Landgren	11/21/2012	NO
2013	0600	1616	RAP	UAE	Maximus Training	\$ 548,288.00	11/1/2012	Maximus Human Services	Janice Neal	12/3/2012	NO
2013	0600	1627	RAP	UAE	Security Guard Services	\$ 244,713.04	11/27/2012	Phoenix Protective Corporation	Lois Blastick	12/3/2012	NO
2013	0600	1636	RAP	UAE	Alarm Cylinder Locks	\$ 20,506.20	12/14/2012	Able Locksmiths & Security Center	Lois Blastick	1/23/2013	YES
2013	0600	1664	RAP	UAE	Installation of Relites in 29 Doors	\$ 13,728.01	12/5/2012	Western Enterprises	Lois Blastick	1/2/2013	YES

Fiscal Year	Department	ID	Procurement Type	RAP Type	Short Description of Goods or Services	Total Contract Amount	Contract Award Date	Vendor Awarded Contract	Person Filing Procurement Report	Procurement Report Date	Award In-state Vendor Contract
2013	0600	1673	RAP	UAE	Interior Alaska Center for Non Violent Living	\$ 125,000.00	1/25/2013	Interior Alaska Center	Janice Neal	2/20/2013	YES
2013	0600	1678	RAP	UAE	Extend Lease 2646	\$ 82,224.00	7/1/2013	Norton Sound Health Corporation	Matt Moya	2/20/2013	YES
2013	0600	1681	RAP	UAE	Case Management Services	\$ 702,000.00	1/4/2013	Qualis Health	Lois Blastick	1/23/2013	NO
2013	0600	1729	RAP	UAE	Sports Hall of Fame Contract	\$ 200,000.00	2/28/2013	AK Sports Hall of Fame	Stella Brown	2/28/2013	YES
2013	0600	1812	RAP	UAE	Assistance Program Services	\$ 822,430.00	3/1/2013	Maximus Human Services	Janice Neal	3/20/2013	NO
2013	0600	1875	RAP	UAE	Additional Room for Interview Room	\$ 15,000.00	4/15/2013	Denali Commercial Management	Kathy Crenshaw	5/13/2013	YES
2013	0600	1950	RAP	UAE	Improve Patient Access to Medical Records	\$ 258,400.00	7/3/2013	Image Trend	Lois Blastick	7/3/2013	NO
2013	0600	1999	RAP	UAE	Payment Recovery	\$ 921,200.00	5/30/2013	Health Management Systems	Lois Blastick	7/15/2013	NO
2013	0600	2053	RAP	UAE	Lease Suite 540	\$ 7,447.00	6/26/2013	Willodell Enterprises	Lois Blastick	6/26/2013	YES
2013	0600	2062	RAP	UAE	Medicaid Program	\$ 3,911,800.00	6/19/2013	Xerox State Healthcare	Lois Blastick	7/15/2013	NO
2013	0700	1481	RAP	UAE	Remodel Suite 301	\$ 30,525.00	8/30/2012	Alborn Construction	Lana Jones-Edwards	9/19/2012	YES
2013	0700	1731	RAP	UAE	Case Management System	\$ 74,950.00	1/31/2013	Resource Data	Lana Jones-Edwards	2/20/2013	YES
2013	0700	1732	RAP	UAE	Case Management System	\$ 74,920.00	1/31/2013	Alaska IT Group	Lana Jones-Edwards	2/20/2013	YES
2013	0700	1743	RAP	UAE	Software Services	\$ 20,000.00	2/15/2013	Resource Data	Lana Jones-Edwards	2/19/2013	YES
2013	0700	1856	RAP	UAE	SharePoint Support	\$ 10,000.00	4/1/2013	Resource Data	Lana Jones-Edwards	4/11/2013	YES
2013	0800	1586	RAP	UAE	Lease Construction	\$ 54,404.00	10/30/2012	Criterion General	Katherine Smith	11/8 /2012	YES
2013	0800	1730	RAP	UAE	Marketing Work	\$ 143,000.00	2/15/2013	Lotus UK	Gina Chalcraft	2/19/2013	NO
2013	0800	1767	RAP	UAE	Tourism Marketing	\$ 200,000.00	2/22/2013	Thompson & Company	Gina Chalcraft	2/22/2013	YES
2013	0800	1785	RAP	UAE	Public Relations Services	\$ 76,250.00	3/1/2013	ESTM E. Sommer Tourism Marketing	Gina Chalcraft	2/26/2013	NO
2013	0900	1257	RAP	UAE	Relocate Office of Veterans Services From Its Current Location on Joint Base Elmendorf Richardson	\$ 856,166.78	8/1/2012	Bering Straits Native Corporation	Douglas Moore	7/18/2012	YES
2013	1000	1632	RAP	UAE	Monitor Gasline Inducement Act	\$ 100,000.00	11/23/2012	Pingo International	Marlys Hagen	12/11/2012	NO
2013	1000	1976	RAP	UAE	Health Impact Assessments	\$ 110,000.00	5/24/2013	Newfields	Marlys Hagen	7/15/2013	NO
2013	1000	2021	RAP	UAE	Pipeline Route	\$ 700,000.00	6/30/2013	Black & Veatch	Marlys Hagen	7/15/2013	NO
2013	1000	2361	RAP	UAE	Purchase of Additional Furniture for DOF Fairbanks Dispatch Center.	\$ 60,728.65	6/26/2012	Think Office, LLC	Yulia Mukhina	2/13/2014	YES
2013	1200	1313	RAP	UAE	Safety Information Network	\$ 210,000.00	7/1/2012	LSB Consulting	Robert DeGroot	7/9/2012	YES
2013	1200	1316	RAP	UAE	Task Services	\$ 210,000.00	7/1/2012	Computer Task Group	Robert DeGroot	6/28/2012	YES
2013	1800	1363	RAP	UAE	Install New Drywall	\$ 6,290.00	7/26/2012	Steppers Construction	Sonja Love-Hestnes	7/27/2012	YES
2013	2000	1415	RAP	UAE	Life Success Services	\$ 55,761.00	9/1/2012	Akeela	Christopher Brooks	8/22/2012	YES
2013	2000	1455	RAP	UAE	Substance Abuse Treatment	\$ 14,000.00	8/28/2012	Center for Psychosocial Development	Mary Lockwood	9/17/2012	YES

Fiscal Year	Department	ID	Procurement Type	RAP Type	Short Description of Goods or Services	Total Contract Amount	Contract Award Date	Vendor Awarded Contract	Person Filing Procurement Report	Procurement Report Date	Award In-state Vendor Contract
2013	2000	1965	RAP	UAE	Case Management Services	\$ 25,000.00	5/10/2013	Community Mental Health Services	Mary Lockwood	7/15/2013	YES
2013	9900	1675	RAP	UAE	Office Supplies	\$ 500,000.00	12/31/2012	Staples	Victor Leamer	1/14/2013	YES
2013	9900	1676	RAP	UAE	Office Supplies	\$ 500,000.00	12/31/2012	Staples	Victor Leamer	1/14/2013	YES
2014	0200	2266	RAP	UAE	Telecommunications Services	\$ 8,961,029.16	3/18/2014	GCI Communications	Bradley Kizer	3/18/2014	YES
2014	0200	2405	RAP	UAE	Software Maintenance Services	\$ 172,200.00	6/28/2012	GeoNorth	Jesse Swanson	1/24/2014	NO
2014	0200	2439	RAP	UAE	Add Space	\$ 430,110.00	4/1/2013	Nanuag, Inc	Amy Rios	3/5/2015	YES
2014	0200	2440	RAP	UAE	Add Space	\$ 85,387.94	4/1/2014	Bering Straits Development Corp	Amy Rios	3/5/2015	YES
2014	0200	2484	RAP	UAE	Carpet Tiles at Benson DMV office	\$ 8,207.00	3/7/2014	North Star 1300, LLC	Ken Stewart	3/5/2015	YES
2014	0200	2626	RAP	UAE	Fillable Forms Knowledge Transfer from Task Order Resource Firm to SOA Personnel.	\$ 200,000.00	7/1/2014	Resource Data, Inc	Bradley Kizer	6/16/2014	YES
2014	0200	2635	RAP	UAE	Amendment to Acutarial Consulting Services Contract #5759	\$ 200,000.00	6/9/2014	Buck Consultants, LLC	Emmanuel Feliciano	6/5/2014	NO
2014	0300	2198	RAP	UAE	Add Two Parking Spaces to Lease 1549	\$ 8,000.00	10/29/2013	Usibelli Investments	Patricia Hull	11/20/2014	YES
2014	0300	2265	RAP	UAE	Unanticipated Amendment to Legal Services Contract	\$ 205,000.00	11/3/2013	Robert E. Mintz, Attorney	Patricia Hull	2/23/2014	YES
2014	0300	2566	RAP	UAE	Begin New Lease from 5/1/14-9/30/19	\$ 6,651,872.00	6/12/2014	Whale Building, LLC & Resolution Tower	Ken Stewart	3/5/2015	YES
2014	0400	1945	RAP	UAE	Case File Imaging	\$ 25,000.00	7/1/2013	Team Informatics	Hilary Porter	5 /14/2013	NO
2014	0400	2333	RAP	UAE	Maintenance of Case File Imaging Software, Arden Hills, MN	\$ 50,000.00	12/19/2013	Team Informatics	Hilary Porter	12/29/2013	YES
2014	0500	2657	RAP	UAE	Edgepoint Learning	\$ 314,200.00	6/19/2014	EdgePoint Learning	Rob Roys	6/11/2014	NO
2014	0600	2179	RAP	UAE	UAE for DHSS Contract 0611-084	\$ 118,943.00	9/13/2013	Netsmart Technologies, Inc	Jon Geselle	9/30/2013	NO
2014	0600	2195	RAP	UAE	Additional Year of Project Management Services for New EVRS Application	\$ 138,180.00	9/24/2013	Quantum Mark, LLC	Jon Geselle	9/20/2013	NO
2014	0600	2394	RAP	UAE	Expansion of Software Licensing & Support Services	\$ 11,732,512.50	1/22/2014	Xerox State Healthcare	Lois Lemus	1/22/2014	NO
2014	0600	2411	RAP	UAE	Job Development Services	\$ 143,955.00	2/12/2014	Center for Community	Jon Geselle	1/24/2014	NO
2014	0600	2499	RAP	UAE	Rent 13 Parking Spaces from 3/1/14 – 11/30/16	\$ 93,630.00	3/14/2014	Salmon Creek, LLC	Shawn Gallagher	3/5/2015	YES
2014	0600	2578	RAP	UAE	Wall & Door Construction & Floor Load Bearing Evaluation	\$ 9,610.00	6/3/2014	O'Brien Construction	Lois Lemus	6/3/2014	YES
2014	0600	2609	RAP	UAE	Xerox State Healthcare	\$ 2,656,800.00	5/27/2014	Xerox State Healthcare	Lois Lemus	5/19/2014	NO
2014	0600	2663	RAP	UAE	Agnew Beck Consulting	\$ 349,655.00	6/19/2014	Agnew Beck	Anne Vander Naald	6/13/2014	YES
2014	0700	2247	RAP	UAE	Construction to Integrate Four (4) Additional Doors into Existing Keycard Access Control System.	\$ 8,170.00	10/16/2013	Juneau 1, LLC	Shawn Gallagher	3/5/2015	YES
2014	0700	2323	RAP	UAE	RDI Project Management Services ICERS	\$ 413,400.00	12/20/2013	Resource Data	Brad Waldron	2/10/2014	YES
2014	0700	2324	RAP	UAE	Alaska IT Group, ICERS Project	\$ 132,000.00	12/19/2013	Alaska IT Group	Brad Waldron	2/16/2014	YES
2014	0700	2540	RAP	UAE	UAE Amendment to Existing TOPS Contract	\$ 20,000.00	4/11/2014	Resource Data	Brad Waldron	4/14/2014	YES
2014	0800	2438	RAP	UAE	Unanticipated Amendment with Lotus UK	\$ 60,000.00	1/29/2014	Lotus UK	Gina Chalcraft	2/10/2014	NO

Fiscal Year	Department	ID	Procurement Type	RAP Type	Short Description of Goods or Services	Total Contract Amount	Contract Award Date	Vendor Awarded Contract	Person Filing Procurement Report	Procurement Report Date	Award In-state Vendor Contract
2014	1200	2104	RAP	UAE	Replacement Helicopter	\$ 152,645.00	7/25/2013	American Eurocopter Corporation	Holden Conover	7/23/2013	YES
2014	2000	2388	RAP	UAE	Hospital Inpatient & Outpatient Services	\$ 7,000,000.00	2/18/2014	Alaska Regional Hospital	Evan Patterson	2/19/2014	YES
2014	2000	2671	RAP	UAE	Farm Manager Services	\$ 79,000.00	6/19/2014	Mat-Valley Potato Growers	Gary Bailey	6/16/2014	YES
2014	2500	2496	RAP	UAE	Airport IT Services	\$ 518,400.00	3/17/2014	Multiple Contract Award	Frank Coppa	12/4/2014	NO
2014	2500	2519	RAP	UAE	Remodel Existing Lab Space per Exhibit C	\$ 358,645.36	3/21/2014	Huffman Building	Ken Stewart	3/5/2015	YES
UNANTICIPATED AMENDMENT RAP TOTAL						\$ 70,863,177.06					

END DGS REPORT

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FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
CONTRACTS AWARDED BY COMPETITIVE SEALED BID PROCEDURES							
DEPARTMENT OF TRANSPORTATION / CONTRACTS SECTION - NORTHERN REGION							
60669	North Pole Bike Trail Rehabilitation and Connections	YES	Paving Products, Inc	\$ 492,497.25	7/27/2012	YES	H
60528	Fort Yukon Dust Control – Stage II	YES	Lakloey, Inc	\$ 630,005.00	7/27/2012	YES	H
63786	Healy Community Roads Rehabilitation/Surfacing	YES	Great Northwest, Inc	\$ 1,078,337.80	8/13/2012	YES	H
63559	FMATS LED Street Light Conversion – Stage II	YES	Grasle & Associates, Inc	\$ 1,502,091.00	8/23/2012	YES	H
62799	Top of the World Highway MP 0-13 Rehabilitation	YES	QAP	\$ 15,555,427.00	9/6/2012	YES	H
60266	Johansen Expressway Curve Delineation-HSIP	YES	Lakloey, Inc	\$ 124,559.80	9/18/2012	YES	H
61693	Northern Region Deep Culverts Replacements – Stage 1	YES	Cruz Construction, Inc	\$ 2,199,000.00	9/24/2012	YES	H
63575	Northern Region Deep Culverts Replacements – Stage 1	YES	Hc Contractors, Inc	\$ 233,690.00	10/2/2012	YES	H
63151	FMATS ADA Curb Corner and Sidewalk Upgrades	YES	Hc Contractors, Inc	\$ 598,900.00	10/9/2012	YES	H
63851	Kotzebue Airport and Safety Area Improvements – Stage III	YES	Brice Inc	\$ 30,931,995.00	10/11/2012	YES	A
63765	Valdez Tidal Flats Culvert Replacement AK122	YES	Harris Sand & Gravel, Inc	\$ 1,574,686.00	10/22/2012	YES	H
63915	Steese Highway MP 5-11 Resurfacing	YES	Hc Contractors, Inc	\$ 7,189,147.00	11/20/2012	YES	H
61179&61307	Emmonak Landfill Road & Emmonak Community Roads	YES	Bering Pacific Construction	\$ 6,748,620.00	11/28/2012	YES	H
61748	Peger Rd Material Test Lab Roof Replacement	YES	Exclusive Paving	\$ 536,333.83	11/28/2012	NO	M&O
61888	FMATS Surface & Approach Upgrades FFY2012	YES	Exclusive Paving	\$ 1,243,111.92	11/29/2012	YES	H
61905	FMATS – Palo Verde Ave & North Pole East 5 th Ave Resurfacing	YES	Exclusive Paving	\$ 536,333.83	11/29/2012	NO	H
61653	Galena Campion Road Erosion Protection	YES	Brice Inc	\$ 9,879,853.50	11/30/2012	YES	H
60922	Glenn Highway MP 172-189 Rehabilitation	YES	Granite Construction Company	\$ 20,669,751.30	12/7/2012	NO	H
63571	Dalton Hwy MP 267 Holden Creek Bridge (#1520)	YES	Aic (Alaska Interstate Construction Llc)	\$ 3,964,939.36	1/14/2013	YES	H
62166	Nordale Road Rehabilitation	YES	Hc Contractors, Inc	\$ 4,442,893.00	3/4/2013	YES	H
76972	North Slope Borough Road Improvements AK048	YES	Uicc/Skw Eskimos Inc Joint Venture	\$ 1,995,598.10	4/2/2013	YES	H
63519	Richardson Hwy MP 201 Phelan Creek Bridge #0579	YES	Great Northwest, Inc	\$ 3,915,515.00	4/23/2013	YES	H
63513&60264	Goldstream Road Improvements & Fairbanks Area Spot Intersection Improvements	YES	Hc Contractors, Inc	\$ 16,585,843.50	4/29/2013	YES	H
76591	Steese Highway Birch Creek Boat Launch	YES	Carpenter Contracting, Inc	\$ 588,125.00	5/2/2013	YES	H
62358	FMATS Area Surface Upgrades FFY2013	YES	Exclusive Paving	\$ 1,159,171.29	6/20/2013	YES	H
63213	University Ave Rehabilitation & Widening: Building Demolition Stage 1	YES	Rock & Dirt Environmental, Inc	\$ 335,460.00	6/26/2013	NO	H
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ 134,711,885.48			
DEPARTMENT OF TRANSPORTATION / CONTRACTS SECTION - CENTRAL REGION							
83041	Palmer Correctional Water Storage Tank & Piping Revisions	YES	Wolverine Supply, Inc	\$ 2,277,000.00	7/2/2012	NO	B
54429	Kalifornsky Beach Road Asphalt Surface Repairs 2012, MP 16 to 22	YES	Alaska Roadbuilders, Inc	\$ 767,725.00	7/6/2012	NO	H
51674	DOT&PF Statewide Equipment Fleet Building Heating Upgrades	YES	Weldin Construction, LLC	\$ 66,960.00	7/11/2012	NO	B
12-25-1-027	Anchorage District Drain Cleaning	YES	Alaska Stormwater Maintenance, Inc	\$ 446,124.00	7/13/2012	YES	M&O
12-25-1-032	Anchorage Brush Cutting	YES	Alaska Land Clearing Contractors, LLC	\$ 62,875.00	7/18/2012	NO	M&O
53587	Kodiak Airport Improvements, 2013 Drilling Services	YES	Geotek Alaska, Inc	\$ 92,460.00	7/20/2012	YES	A
50659A	Alcantra Readiness Center Exit Canopies	YES	Steppers Construction, Inc	\$ 72,800.00	7/23/2012	YES	B
51850	Parks Highway MP 89-90, Weight Restriction Elimination Project	YES	QAP	\$ 10,932,542.26	7/24/2012	NO	H
83083	Mt. Edgecumbe High School Heat Plant Addition	YES	Alaska Commercial Contractors, Inc	\$ 1,066,128.00	7/25/2012	NO	B
83003	Assets Inc Building Roof Replacement – Phase I	YES	Rite-Way Roofing, Inc	\$ 328,000.00	7/26/2012	NO	B
80024	Ketchikan Pioneer Home 3 rd Floor Assisted Care Renovations	YES	North Pacific Erectors, Inc	\$ 669,635.00	7/30/2012	NO	B
53803	ANC QTF Fueling System Upgrades	YES	Consolidated Contracting & Engineering, LLC	\$ 334,444.00	8/1/2012	NO	B
53443	Unalaska Airport Improvements 2012	YES	Knik Construction Company, Inc	\$ 19,645,356.25	8/1/2012	YES	A
52859	M&O Sand Storage Facilities – Girdwood	YES	Bristol Design Build Services, LLC	\$ 1,699,699.00	8/2/2012	NO	B
83062	Anvil Mountain Correctional Center Waste Treatment System Emergency Repairs	YES	Twin Peaks Construction, Inc	\$ 795,000.00	8/6/2012	NO	B

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
57181	Kipnuk Boardwalk Improvements, Phase II	NO	Northern Construction Service	\$ 11,975,882.61	8/7/2012	YES	H
52365/52412	ANC East Airpark Drainage Extension Phase II & ANC Postmark Drive Storm Drain Repair	YES	Annette's Trucking Inc	\$ 7,589,893.00	8/17/2012	YES	A
55659	Glenn Highway Path Rehabilitation: Muldoon Road To North Birchwood	YES	Granite Construction Company	\$ 5,399,661.50	8/17/2012	YES	H
54453	Parks Hwy: Stanley Road Signal	YES	Granite Construction Company	\$ 1,573,730.00	8/22/2012	NO	H
80067	Lake Hood Alaska State Troopers Aircraft Hangar Improvements	YES	Orion Construction, Inc	\$ 355,192.00	8/27/2012	NO	B
80021	Alaska Veterans And Pioneers Home Siding And Painting	YES	F-E Contracting Inc	\$ 365,586.00	8/28/2012	YES	B
80009	Anchorage Readiness Center Corridor Floor And Wall Refinishing	YES	Rainbow Builders, Inc	\$ 207,883.00	8/31/2012	YES	B
59304	Dillingham Airport Improvements	YES	Knik Construction Company., Inc	\$ 11,875,670.00	8/31/2012	YES	A
53476	ANC Kulis Access & Security	YES	Swanson General Contractors, Inc	\$ 1,162,754.00	9/7/2012	YES	A
54524	ANC Landside Lighting Improvements	YES	Tsunami Electrical Inc	\$ 358,698.87	9/7/2012	NO	A
52336	Lake Hood Strip Rpz Land Acquisition	YES	Point Mackenzie Construction & Mgmt, Inc	\$ 442,368.44	9/11/2012	YES	A
80076	Yukon Kuskokwim Correctional Center Door Replacement	YES	Little Susitna Construction Co, Inc	\$ 283,371.00	10/5/2012	NO	B
81020	Kodiak Readiness Center Building Envelope Upgrades And Heating System Upgrades	YES	Wolverine Supply, Inc	\$ 1,187,000.00	10/9/2012	YES	B
51791	Tununak Airport Relocation	YES	QAP	\$ 19,963,988.00	10/16/2012	YES	A
13-25-1-001	Kodiak Paving	YES	Brechan Enterprises, Inc	\$ 251,000.00	10/17/2012	NO	M&O
51847	HSIP: Bogard Rd & Peck St Intersection Improvements	YES	Tutka, LLC	\$ 2,530,821.97	10/29/2012	YES	H
81127	DPS Old Crime Lab Renovation	YES	F-E Contracting Inc	\$ 228,789.00	10/31/2012	NO	B
55280	West Dowling Road Phase Iia: C Street To Minnesota Drive	YES	Central Environmental, Inc	\$ 1,048,926.43	11/16/2012	NO	H
52081/56938	Sterling Highway, Mp 45 To 58 Resurfacing & Kenai Pen Flood Oct 02, Permanent Repairs,	YES	QAP	\$ 10,891,541.00	11/19/2012	YES	H
53943	Eagle River Road Rehabilitation Mp 5.3 To Mp 12.6	YES	Pruhs Construction Company, LLC	\$ 16,932,671.96	11/20/2012	YES	H
52458	Kanakanak Rd: Squaw Cr Rd To Hospital Resurfacing	YES	Knik Construction Company., Inc	\$ 5,598,065.00	11/30/2012	YES	H
58107	Kodiak: Chiniak Road Mp 23.7 Improvements	YES	Twin Peaks Construction, Inc	\$ 4,277,729.72	11/30/2012	YES	H
54140/54130	Sterling Hwy Mp 150 To 169 Pavement Preservation And Sterling Hwy Mp 169 To 173 Pav	YES	QAP	\$ 11,698,675.00	12/14/2012	YES	H
52451/52121	HSIP: Seward Hwy Turnagain Pass - Potter Slow Vehicle Turnouts & Passing Lanes And Hsi	YES	Granite Construction Company	\$ 10,713,734.02	12/17/2012	YES	H
80079	Hiland Mountain Correctional Center Housing Door And Window Replacement	YES	Willodell Enterprises, Inc	\$ 237,213.00	12/18/2012	NO	B
54147	Parks Highway Mp 146-163 Pavement Preservation	YES	QAP	\$ 14,495,924.00	1/2/2013	YES	H
54470	ANC Residential Sound Insulation Program Bid Pack 16	YES	Kautaq Construction Services, LLC	\$ 1,880,839.00	1/14/2013	YES	A
13-25-1-018	Kalskag & Stony River Airports Surface Maintenance & Dust Palliative	YES	Knik Construction Company, Inc	\$ 522,000.00	1/31/2013	YES	M&O
13-25-1-020	Newtok Airport Gravel Surface Maintenance	YES	Knik Construction Company, Inc	\$ 665,000.00	1/31/2013	NO	M&O
13-25-1-019	Chuathbaluk & Red Devil Airports Surface Maintenance	YES	Knik Construction Company, Inc	\$ 543,000.00	2/1/2013	NO	M&O
13-25-1-016	Chenega Bay Airport Surface Maintenance	YES	Alaska Marine Excavation, LLC	\$ 245,000.00	2/6/2013	YES	M&O
13-25-1-015	Old Harbor Airport Surface Maintenance	YES	Alaska Marine Excavation, LLC	\$ 210,000.00	2/6/2013	YES	M&O
13-25-1-017	Seldovia Airport Surface Maintenance & Dust Palliative	YES	Peninsula Construction, Inc	\$ 205,000.00	2/7/2013	YES	M&O
57109	False Pass Airport Access Road Resurfacing And Bridge Repair	YES	Twin Peaks Construction, Inc	\$ 1,655,093.50	3/1/2013	YES	H
55713	Girdwood Airport 2012 Flood Permanent Repairs Dmva/Dhs	YES	Alaska Excavating, LLC	\$ 415,812.00	3/5/2013	NO	A
55652	ANC Residential Sound Insulation Program Bid Pack 17	YES	Strong Tower Construction, LLC DbA Koch Erecting Co	\$ 1,950,978.00	3/12/2013	YES	A
13-25-1-30	FY13 Matanuska-Susitna Pavement Markings	NO	Specialized Pavement Marking Inc	\$ 337,865.50	3/15/2013	YES	M&O
83032	Nome Readiness Center Roof Replacement	YES	Earhart Roofing Company, Inc	\$ 799,000.00	3/15/2013	YES	B
78913	Mt. Edgecumbe High School Old Power Plant Demolition	NO	Construction Group International, LLC	\$ 672,000.00	4/15/2013	NO	B
53801	Dimond Blvd. Resurfacing: Jewel Lake Road To Seward Highway	YES	Granite Construction Company	\$ 7,227,267.40	4/18/2013	YES	H
55219	ANC Diesel Exhaust Fluid System	YES	Reynolds General Contracting, Inc	\$ 126,195.00	5/14/2013	NO	B
83062B	Anvil Mountain Correctional Center Waste Treatment System Emergency Repairs	YES	Ridge Contracting, Inc	\$ 2,391,500.00	5/16/2013	NO	B
54396	Anchorage Asphalt Surface Repairs 2013	YES	Granite Construction Company	\$ 1,793,675.00	5/22/2013	NO	H
81187	DHSS Juneau Pioneer Home Twin Lakes Remodel	YES	Carver Construction, LLC	\$ 372,225.00	6/4/2013	NO	B
53433	Debarr Rd Resurfacing	YES	QAP	\$ 4,590,728.10	6/11/2013	NO	H
52783	Johns Rd Improvements, Klatt To High View	YES	QAP	\$ 3,496,800.96	6/11/2013	NO	H

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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55432	Birch Rd: O'Malley To Huffman Resurfacing	YES	Granite Construction Company	\$ 611,591.23	6/13/2013	NO	H
51896	Knik Goose Bay Rd & Fern St Intersection Improvements	YES	Granite Construction Company	\$ 3,172,129.00	6/17/2013	NO	H
13-25-1-35	FY13 Peninsula Drain Cleaning: Homer & Anchor Point	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 409,450.00	6/24/2013	YES	M&O
81169	King Salmon ADF&G Office Building And Bunkhouse Roof Replacement	YES	Earhart Roofing Company Inc	\$ 475,382.40	6/25/2013	NO	B
54028	ANC Taxiways M,L & Taxilane E2 Reconstruction	YES	QAP	\$ 13,468,572.00	6/27/2013	YES	A
55912	Old Glenn Hwy: Mp 15 Erosion Protection (Gf)	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 543,900.00	6/28/2013	NO	H
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 229,684,522.12			
DEPARTMENT OF TRANSPORTATION / CONTRACTS SECTION - SOUTHEAST REGION							
68303/AIP 3-02-	Hoonah Airport Runway Extension	YES	SECON	\$ 3,937,958.00	9/11/2012	YES	A
67401/STP-	KTN-Airport Ferry Terminal Bridges – Hydraulic System Improvements	NO	Certified Hydraulics	\$ 398,771.12	12/17/2012	YES	A
69652/AIP 3-02-	SIT-Rocky Gutierrez Airport 11/29 Runway Overlay	YES	Knik Construction Co, Inc	\$ 10,877,345.00	2/22/2013	YES	A
69647/DC-01048-00	Naukati Harbor Improvements	YES	Tamico, Inc	\$ 2,359,505.00	6/24/2013	YES	H
69029/DC-01291-00	Port Alexander Boardwalk Phase II	YES	Drennon Const. & Consulting, Inc	\$ 288,500.00	7/18/2012	YES	H
69561/BR-0003(151)	JNU-Bridge Repair & Upgrade Trout Street Bridge No. 1786	YES	North Pacific Erectors, Inc	\$ 684,226.05	7/2/2012	YES	H
69178 / 69316	HNS-Old Haines Highway Sidewalk Construction/Beach Road Widening & Front Street	YES	Southeast Road Builders, Inc	\$ 3,934,143.55	7/18/2012	NO	H
67427/EAP-0933(40)	SIT-Sawmill Creek Road Pavement Rehabilitation (Roundabout to Jeff Davis Street)	YES	Aggregate Construction, Inc	\$ 453,550.00	7/23/2012		H
67879/TI-HPRM-	PSG-Road Improvements & PSG-Sewer Main Repairs	YES	SECON	\$ 3,761,496.00	8/8/2012	YES	H
68216/MGS-STP-	SIT-Sawmill Creek Road Upgrade Phase III & Sitka Telecommunications Conduit	YES	QAP	\$ 11,789,167.00	12/18/2012	YES	H
67424/HHE-0997(8)	SGY-Dyea Road Improvements	YES	Hamilton Construction, LLC	\$ 2,559,734.50	12/18/2012	YES	H
68045/NH-	JNU: Yandukin Drive / Shell Simmons Drive Pavement Rehabilitation (Glacier Hwy. to	YES	SECON	\$ 1,896,296.00	1/11/2013	YES	H
67432/EAP-	JNU: FFY12 Area Wide Pavement Rehabilitation	YES	SECON	\$ 1,678,831.00	1/11/2013	YES	H
67477/STP-	KTN-North Tongass Pavement Rehabilitation	YES	SECON	\$ 2,232,313.00	12/18/2012	YES	H
67460/NH-	ANG-Areawide Paving	YES	Aggregate Construction	\$ 1,209,315.00	12/24/2012	YES	H
69351/HPP-	SIT-Halibut Point Road Pavment Rehab., Drainage Improvements & Bridge Replacement	YES	ASRC McGraw Constructors, LLC	\$ 19,292,860.05	2/6/2013	YES	H
67425/NH-STP-	WRG-Zimovia Highway Pavement Rehabilitation	YES	SECON	\$ 7,822,574.00	2/15/2013	YES	H
67439/STP-	POW-Big Salt Road Pavement Rehabilitation	YES	Southeast Road Builders, Inc	\$ 2,620,072.00	2/8/2013	YES	H
69924	HNS-Fairbanks Pipeline Bridge Demolition	YES	Trucano Construction Co	\$ 93,188.00	2/8/2013	NO	H
68973	KTN-North Tongass Highway: Ward Cove to Whipple Creek Stage 3 - Ward Cove to	YES	SECON	\$ 9,118,342.00	4/10/2013	NO	H
69003	JNU-Glacier Highway & Back Loop Road Intersection Safety Improvements	YES	Miller Const Co, Ltd	\$ 5,031,578.00	5/30/2013	NO	H
67416/STP-	GUS-Areawide Paving & Gustavus Ferry Terminal AK139	YES	SECON	\$ 3,598,291.00	6/19/2013	YES	H
67898/STP-	FFY13 Southeast Region Highway Pavement Marking/Striping	NO	Specialized Pavement Marking, Inc	\$ 865,550.00	5/10/2013	YES	M&O
67968/AIP 3-02-	FFY13 Southeast Region Airport Pavement Marking/Striping	NO	Specialized Pavement Marking, Inc	\$ 721,271.00	5/21/2013	YES	M&O
69422/AC-FBD-	PSG-Ferry Terminal Improvements	YES	Tamico, Inc	\$ 2,095,400.00	8/7/2012	YES	AMHS
73086/SHAK-	M/V Malaspina Refurbishment	NO	Vigor Marine LLC	\$ 8,382,858.00	10/1/2012	YES	AMHS
73068/SHAK-	M/V Tustumena Refurbishment	YES	Seward Ship's Drydock, Inc	\$ 6,271,608.00	10/16/2012	YES	AMHS
69432/SHAK-MGE-	WRG-Ferry Terminal Improvements	NO	Pacific Pile & Marine L.P.	\$ 1,934,860.00	12/20/2012	YES	AMHS
73120/AC-STP-FBDA	M/V Columbia Repower & Ship System Improvements	NO	Vigor Marine LLC	\$ 24,656,694.00	1/9/2013	YES	AMHS
73125	Whittier Ferry Terminal Staging Area Lighting Replacement	YES	Marshall's Electric, Inc	\$ 142,461.06	5/20/2013	NO	AMHS
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:				\$ 140,708,758.33			
TOTAL DOT&PF FY13 COMPETITIVE SEALED BID CONTRACTS: ALL REGIONS				\$ 505,105,165.93			
DEPARTMENT OF ADMINISTRATION							
2013-0222-1395	SOB Chiller Replacement Phase II	YES	Behrend's Mechanical	\$ 797,624.00	9/14/12	No	B
2013-0222-1423	DCH Main HVAC Fan Replacement	Yes	Behrend's Mechanical	\$ 795,756.00	10/15/12	No	B

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2013-0222-1438	LEG Affairs Rennovations	Yes	Alaska Commercial Contractors	\$ 1,142,100.00	1/31/13	No	B
2013-0222-1602	CB Plumbing Renovation	Yes	North Pacific Erectors	\$ 377,224.00	7/1/2013	No	B
2013-0222-1864	DCH Window Seal Repair	Yes	North Pacific Erectors	\$ 50,525.00	6/7/2013	No	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ 3,163,229.00			
DEPARTMENT OF CORRECTIONS							
2015007	Freezer Replacement	YES	Consolidated Contracting & Engineering	\$ 153,333.00	9/12/2012	NO	B
2016007	Security Doors Replacement	YES	Little Susitna	\$ 131,929.00	10/8/2012	NO	B
2017028	Day Tank & Plumbing Repairs	YES	Alaska Mechanical	\$ 134,000.00	12/14/2012	NO	B
2016017	Mental Health Upgrades	YES	COHO Contractors	\$ 152,270.00	3/5/2013	NO	B
2017014	Boiler Burners	YES	Little Susitna	\$ 109,461.00	3/19/2013	NO	B
2017008	Water Tank Upgrade	YES	Consolidated Contracting & Engineering	\$ 232,222.00	3/26/2013	NO	B
2095040	Generator Building	YES	Clemens Electrical	\$ 423,478.38	5/29/2013	NO	B
2017045	Vehicle Gate Repair	YES	McKinley Fence	\$ 254,000.00	6/21/2013	NO	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 1,590,693.38			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
ANC 12-72C	BYF Sewage Lift Station / Tank Replacement	Yes	Bethel Builders LLC	\$ 440,526.87	7/20/12	NO	
ANC 12-79C	MYC Dining Area AHU Repl	Yes	Alaska Diversified Contractors	\$ 112,318.95	8/3/12	NO	
ANC 13-11C	ANC PH Lab Security System Upgrades	Yes	ATS Alaska	\$ 239,896.00	10/4/12	NO	
ANC 13-21C	MYC Kitchen Pan Deck & Tile Repair	Yes	Wolverine Supply	\$ 87,000.00	4/4/13	NO	
ANC 13-26C	APH North Building Soffit Replacement	Yes	B & T Enterprises	\$ 59,824.70	2/28/13	NO	
ANC 13-29C	MYC Cottage 3 & 4 Bathroom Renovation	Yes	H Construction, LLC	\$ 206,830.00	5/7/13	NO	
ANC 13-34C	APH Mechanical Upgrades & Flooring Replacement	Yes	H Construction, LLC	\$ 109,982.08	4/12/13	NO	
ANC 13-50C	APH So. Boiler Replacement	Yes	Norcoast Mechanical	\$ 359,740.00	7/2/13	NO	
JNU 12-36C	KPHC HVAC Upgrades	Yes	Ketchikan Mechanical, Inc	\$ 99,000.00	7/3/12	NO	
JNU 13-11C	KRYF Recreational Area Covering	Yes	Marble Construction	\$ 205,000.00	5/21/13	NO	
JNU 13-21C	KRYF HVAC Cooling & DDC	Yes	Ketchikan Mechanical, Inc	\$ 145,105.00	5/15/13	NO	
JNU 13-26C	SPH Roof Leak Repairs	Yes	Silverbow Const. Company	\$ 183,000.00	6/24/13	NO	
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 2,248,223.60			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
09113001	JRC Exterior LED Lighting	NO	Alcan Electrical & Engineering, Inc	\$ 11,788.00	10/4/2012	YES	B
09113002	JRC OMS Power Haz Material Building	NO	Chatham Electric, Inc	\$ 5,335.00	7/10/2012	YES	B
09113003	Ketchikan Exterior LED Lighting	NO	Channel Electric, Inc	\$ 9,600.00	7/10/2012	YES	B
09113015	Kulis Armory Fencing		Kantishna Northern JV-II	\$ 130,788.00	7/27/2012		B
09113017	Tank Inspection		Restoration Science & Engineering, LLC	\$ 2,000.00	8/23/2012		B

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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09113025	Bethel Remediation Clean Up		Restoration Science & Engineering, LLC	\$ 74,494.00	9/21/2012		B
09113026	VTC Executive Conference Room		The Chariot Group	\$ 4,950.00	9/27/2012		B
09113027	Fiber Re-route		Alaska Communications	\$ 62,000.00	10/4/2012		B
09113030	Fire Door for Ventilation Flue		Armory Canteen Fire Door	\$ 5,000.00	10/30/2012		B
09113043	Camp Denali, 49000 Vault Room AC						B
09113044	Alcantra Electrical Panel Move and Mesh Security Gate		Barry's Construction Services	\$ 36,738.00	12/19/2012		B
09113045			KIC Construction	\$ 5,000.00	11/1/2012		B
09113046			Faulkner Walsh Constructors	\$ 5,000.00	11/01/012		B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ 352,693.00			
DEPARTMENT OF NATURAL RESOURCES							
71131-1	Chena River SRA Facilities Rehabilitation	YES	Cornerstone Equipment, LLC	\$ 321,346.00	7/19/2012	NO	
72032-1	CSP: Glen Alps Parking Expansion & Scenic Overlook	YES	Ancor, Inc	\$ 736,472.54	1/13/2012	NO	
70967-3	CSP: Eklutna Lake Ranger Station	YES	Alaska Diversified Contractors, LLC	\$ 372,900.00	8/20/2012	NO	B
71232-2	Chilkat Road Reconditioning	YES	Southeast Road Builders	\$ 284,844.00	9/18/2012	NO	
72052-1	Palmer Hay Flats SGR Cottonwood Creek Bridge	YES	Western Construction & Equipment, Inc	\$ 156,250.00	3/22/2013	NO	
72155-1	Anchor River SRA Beach Restoration	YES	Paul's Services	\$ 144,750.00	3/15/2013	NO	
73054-1	ASP Statewide Concrete Toilet Installation 2013	YES	Alaska Excavating, LLC	\$ 479,037.00	4/16/2013	NO	
72034-1	Eagle Beach SRA Concrete Toilet Installation 2013	YES	Admiralty Construction, Inc	\$ 127,410.00	4/17/2013	NO	
70032-1	CRSRA: Rosehip Campground Facility Upgrades	YES	Timberline Exavation LLC	\$ 471,486.40	4/15/2013	NO	
76258-1	Big Lake North and South SRS Boat Launch Repairs	YES	Territory North Constructors, LLC	\$ 126,240.00	4/16/2013	YES	
72142-1	Cooper Landing KRSMA Boat Launch Repairs	YES	Polar North Construction, LLC	\$ 95,167.00	4/16/2013	YES	
70415-1	CSP: Gird-Bird Pathway Pathway Realignment	YES	Territory North Constructors, LLC	\$ 50,427.10	5/3/2013	NO	
70956-1	Hatcher Pass Assay Building Foundation	YES	Double A Construction Inc	\$ 149,000.00	5/15/2013	NO	
70822-1	Johnson Lake SRA Site Improvements	YES	Double A Construction Inc	\$ 309,350.00	5/15/2013	YES	
70155-1	DSP: Visitor Center Complex Campground and Trailhead	YES	Cruz Construction Inc	\$ 2,889,925.19	6/11/2013	NO	
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES				\$ 6,714,605.23			
DEPARTMENT OF LABOR - Division AVTEC							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF LABOR - AVTEC				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$ -			
TOTAL COMPETITIVE SEALED BID CONTRACTS ALL DEPARTMENTS				\$ 519,174,610.14			

CONTRACTS AWARDED BY COMPETITIVE SEALED PROPOSAL PROCEDURES

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES -NORTHERN REGION							
2521048	Galena Airport Improvements - Aeronautical Survey	YES	USKH, Inc (Anc)	\$ 298,906.00	8/2/2012	YES	A
2521049	University Avenue Rehabilitation & Widening: Relocation Services	YES	HDR Alaska	\$ 485,000.00	8/23/2012	YES	H
2521051	Parks Hwy Mp 237 Riley Crk Bridge Replacement Cmgc Contract Development Services	YES	Michael Baker, Jr, Inc (Anc)	\$ 110,953.00	8/28/2012	YES	H
2531003	Shishmaref Airport Resurfacing	YES	PDC Inc Engineers (FBX)	\$ 220,172.00	9/21/2012	YES	A
2531005	Barrow AIP Master Plan Update/Environmental Assessment	YES	PDC Inc Engineers (FBX)	\$ 575,700.00	11/16/2012	YES	A
2531007	Barrow Apron Expansion Aeronautical Survey	YES	USKH, Inc (ANC)	\$ 222,122.00	9/20/2012	YES	A
2531018	College Rd Corridor Study	NO	Kittelson & Associates (ORE)	\$ 189,059.00	2/21/2013	YES	H
2531021	Nome Airport General Aviation Runway - Stage I	YES	USKH, Inc (ANC)	\$ 273,339.00	1/4/2013	YES	A
2531028	Parks Hwy Mp 237 Riley Creek Bridge Repl Cmgc	NO	Hamilton Construction Co (Oregon)	\$ 392,446.00	5/10/2013	YES	H
2531036	East Johansen Expy Upgrades & Johansen Expy Resurfacing	YES	Kinney Engineering, LLC	\$ 322,361.00	5/8/2013	YES	H
2531037	Northern Region Aeronautical Surveys 2012	YES	USKH, Inc (ANC)	\$ 904,574.00	5/28/2013	YES	A
2531038	Fairbanks Regional Household Travel Survey	NO	Westat	\$ 334,000.00	5/20/2013	YES	H
2531041	Gulkana Airport Apron & Taxiway Repaving	YES	USKH, Inc (ANC)	\$ 104,251.00	5/9/2013	YES	A
2531043	Fairbanks Regional Travel Demand Model	YES	Kittelson & Associates, Inc (ANC)	\$ 303,229.00	6/27/2013	NO	H
2521047	Fairbanks Area Drainage Improvement Plan	YES	PDC Inc Engineers (FBX)	\$ 54,514.00	11/28/2012	YES	H
2531033	University Avenue Rehabilitation & Widening: Chena R. Hydraulic & Hydrologic Svcs	YES	Michael Baker, Jr, Inc (ANC)	\$ 24,287.00	4/23/2013	YES	H
2531048	FAI Checked Baggage Recapitalization & Optimization Screening Design	YES	AMC Engineers, Inc	\$ 12,399.00	5/7/2013	NO	A
2531004	Nome Airport Apron Improvements	YES	R&M Consultants, Inc	\$ 88,629.00	9/11/2012	YES	A
2531025	Northern Region Security Fencing	YES	USKH, Inc (ANC)	\$ 196,269.00	5/16/2013	YES	A
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - NORTHERN REGION:				\$ 5,112,210.00			
DEPARTMENT OF TRANSPORTATION / CONTRACTS SECTION - CENTRAL REGION							
83041	Palmer Correctional Center Water Storage Tank And Piping Revisions	YES	Wolverine Supply, Inc	\$ 2,277,000.00	7/2/2012	NO	B
54429	Kalifornsky Beach Road Asphalt Surface Repairs 2012, Mp 16 To 22	YES	Alaska Roadbuilders, Inc	\$ 767,725.00	7/6/2012	NO	H
51674	DOT&PF Statewide Equipment Fleet Building Heating Upgrades	YES	Weldin Construction, LLC	\$ 66,960.00	7/11/2012	NO	B
12-25-1-027	Anchorage District Drain Cleaning	YES	Alaska Stormwater Maintenance, Inc	\$ 446,124.00	7/13/2012	YES	M&O
12-25-1-032	Anchorage Brush Cutting	YES	Alaska Land Clearing Contractors, LLC	\$ 62,875.00	7/18/2012	NO	M&O
53587	Kodiak Airport Improvements, 2013 Drilling Services	YES	Geotek Alaska, Inc	\$ 92,460.00	7/20/2012	YES	A
50659A	Alcantra Readiness Center Exit Canopies	YES	Steppers Construction, Inc	\$ 72,800.00	7/23/2012	YES	B
51850	Parks Highway Mp 83-90, Weight Restriction Elimination Project	YES	QAP	\$ 10,932,542.26	7/24/2012	NO	H
83083	Mt. Edgecumbe High School Heat Plant Addition	YES	Alaska Commercial Contractors, Inc	\$ 1,066,128.00	7/25/2012	NO	B
83003	Assets Inc Building Roof Replacement - Phase I	YES	Rite-Way Roofing, Inc	\$ 328,000.00	7/26/2012	NO	B
80024	Ketchikan Pioneer Home 3rd Floor Assisted Care Renovations	YES	North Pacific Erectors, Inc	\$ 669,635.00	7/30/2012	NO	B
53803	ANC QTF Fueling System Upgrades	YES	Consolidated Contracting & Engineering, LLC	\$ 334,444.00	8/1/2012	NO	B
53443	Unalaska Airport Improvements 2012	YES	Knik Construction Company, Inc	\$ 19,645,356.25	8/1/2012	YES	A
52859	M&O Sand Storage Facilities - Girdwood	YES	Bristol Design Build Services, LLC	\$ 1,699,699.00	8/2/2012	NO	B
83062	Anvil Mountain Correctional Center Waste Treatment System Emergency Repairs	YES	Twin Peaks Construction, Inc	\$ 795,000.00	8/6/2012	NO	B
57181	Kipnuk Boardwalk Improvements, Phase Ii	NO	Northern Construction Service	\$ 11,975,882.61	8/7/2012	YES	H
52365/52412	ANC East Airpark Drainage Extension Phase Ii & ANC Postmark Drive Storm Drain Repair	YES	Annette's Trucking Inc	\$ 7,589,893.00	8/17/2012	YES	A
55659	Glenn Highway Path Rehabilitation: Muldoon Road To North Birchwood	YES	Granite Construction Company	\$ 5,399,661.50	8/17/2012	YES	H
54453	Parks Hwy: Stanley Road Signal	YES	Granite Construction Company	\$ 1,573,730.00	8/22/2012	NO	H
80067	Lake Hood Alaska State Troopers Aircraft Hangar Improvements	YES	Orion Construction, Inc	\$ 355,192.00	8/27/2012	NO	B
80021	Alaska Veterans And Pioneers Home Siding And Painting	YES	F-E Contracting Inc	\$ 365,586.00	8/28/2012	YES	B
80009	Anchorage Readiness Center Corridor Floor And Wall Refinishing	YES	Rainbow Builders, Inc	\$ 207,883.00	8/31/2012	YES	B
59304	Dillingham Airport Improvements	YES	Knik Construction Company, Inc	\$ 11,875,670.00	8/31/2012	YES	A

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
53476	ANC Kulis Access & Security	YES	Swanson General Contractors, Inc	\$ 1,162,754.00	9/7/2012	YES	A
54524	ANC Landside Lighting Improvements	YES	Tsunami Electrical Inc	\$ 358,698.87	9/7/2012	NO	A
52336	Lake Hood Strip Rpz Land Acquisition	YES	Point Mackenzie Construction & Mgmt, Inc	\$ 442,368.44	9/11/2012	YES	A
80076	Yukon Kuskokwim Correctional Center Door Replacement	YES	Little Susitna Construction Co, Inc	\$ 283,371.00	10/5/2012	NO	B
81020	Kodiak Readiness Center Building Envelope Upgrades And Heating System Upgrades	YES	Wolverine Supply, Inc	\$ 1,187,000.00	10/9/2012	YES	B
51791	Tununak Airport Relocation	YES	QAP	\$ 19,963,988.00	10/16/2012	YES	A
13-25-1-001	Kodiak Paving	YES	Brechan Enterprises, Inc	\$ 251,000.00	10/17/2012	NO	M&O
51847	HSIP: Bogard Rd & Peck St Intersection Improvements	YES	Tutka, LLC	\$ 2,530,821.97	10/29/2012	YES	H
81127	DPS Old Crime Lab Renovation	YES	F-E Contracting Inc	\$ 228,789.00	10/31/2012	NO	B
55280	West Dowling Road Phase Iia: C Street To Minnesota Drive	YES	Central Environmental, Inc	\$ 1,048,926.43	11/16/2012	NO	H
52081/56938	Sterling Highway, Mp 45 To 58 Resurfacing & Kenai Pen Flood Oct 02, Permanent	YES	QAP	\$ 10,891,541.00	11/19/2012	YES	H
53943	Eagle River Road Rehabilitation Mp 5.3 To Mp 12.6	YES	Pruhs Construction Company, LLC	\$ 16,932,671.96	11/20/2012	YES	H
52458	Kanakanak Rd: Squaw Cr Rd To Hospital Resurfacing	YES	Knik Construction Company, Inc	\$ 5,598,065.00	11/30/2012	YES	H
58107	Kodiak: Chiniak Road Mp 23.7 Improvements	YES	Twin Peaks Construction, Inc	\$ 4,277,729.72	11/30/2012	YES	H
54140/54130	Sterling Hwy Mp 150 To 169 Pavement Preservation And Sterling Hwy Mp 169 To 173	YES	QAP	\$ 11,698,675.00	12/14/2012	YES	H
52451/52121	HSIP: Seward Hwy Turnagain Pass - Potter Slow Vehicle Turnouts & Passing Lanes And	YES	Granite Construction Company	\$ 10,713,734.02	12/17/2012	YES	H
80079	Hiland Mountain Correctional Center Housing Door And Window Replacement	YES	Willodell Enterprises, Inc	\$ 237,213.00	12/18/2012	NO	B
54147	Parks Highway Mp 146-163 Pavement Preservation	YES	QAP	\$ 14,495,924.00	1/2/2013	YES	H
54470	ANC Residential Sound Insulation Program Bid Pack 16	YES	Kautaq Construction Services, LLC	\$ 1,880,839.00	1/14/2013	YES	A
13-25-1-018	Kalskag & Stony River Airports Surface Maintenance & Dust Palliative	YES	Knik Construction Company, Inc	\$ 522,000.00	1/31/2013	YES	M&O
13-25-1-020	Newtok Airport Gravel Surface Maintenance	YES	Knik Construction Company, Inc	\$ 665,000.00	1/31/2013	NO	M&O
13-25-1-019	Chuathbaluk & Red Devil Airports Surface Maintenance	YES	Knik Construction Company, Inc	\$ 543,000.00	2/1/2013	NO	M&O
13-25-1-016	Chenega Bay Airport Surface Maintenance	YES	Alaska Marine Excavation, LLC	\$ 245,000.00	2/6/2013	YES	M&O
13-25-1-015	Old Harbor Airport Surface Maintenance	YES	Alaska Marine Excavation, LLC	\$ 210,000.00	2/6/2013	YES	M&O
13-25-1-017	Seldovia Airport Surface Maintenance & Dust Palliative	YES	Peninsula Construction, Inc	\$ 205,000.00	2/7/2013	YES	M&O
57109	False Pass Airport Access Road Resurfacing And Bridge Repair	YES	Twin Peaks Construction, Inc	\$ 1,655,093.50	3/1/2013	YES	H
55713	Girdwood Airport 2012 Flood Permanent Repairs Dmva/Dhs	YES	Alaska Excavating, LLC	\$ 415,812.00	3/5/2013	NO	A
55652	ANC Residential Sound Insulation Program Bid Pack 17	YES	Strong Tower Construction, Llc Dba Koch Erecting Co	\$ 1,950,978.00	3/12/2013	YES	A
13-25-1-30	FY13 Matanuska-Susitna Pavement Markings	NO	Specialized Pavement Marking Inc	\$ 337,865.50	3/15/2013	YES	M&O
83032	Nome Readiness Center Roof Replacement	YES	Earhart Roofing Company, Inc	\$ 799,000.00	3/15/2013	YES	B
78913	Mt. Edgecumbe High School Old Power Plant Demolition	NO	Construction Group International, LLC	\$ 672,000.00	4/15/2013	NO	B
53801	Dimond Blvd. Resurfacing: Jewel Lake Road To Seward Highway	YES	Granite Construction Company	\$ 7,227,267.40	4/18/2013	YES	H
55219	ANC Diesel Exhaust Fluid System	YES	Reynolds General Contracting, Inc	\$ 126,195.00	5/14/2013	NO	B
83062B	Anvil Mountain Correctional Center Waste Treatment System Emergency Repairs	YES	Ridge Contracting, Inc	\$ 2,391,500.00	5/16/2013	NO	B
54396	Anchorage Asphalt Surface Repairs 2013	YES	Granite Construction Company	\$ 1,793,675.00	5/22/2013	NO	H
81187	DHSS Juneau Pioneer Home Twin Lakes Remodel	YES	Carver Construction, LLC	\$ 372,225.00	6/4/2013	NO	B
53433	Debarr Rd Resurfacing	YES	QAP	\$ 4,590,728.10	6/11/2013	NO	H
52783	Johns Rd Improvements, Klatt To High View	YES	QAP	\$ 3,496,800.96	6/11/2013	NO	H
55432	Birch Rd: O'Malley To Huffman Resurfacing	YES	Granite Construction Company	\$ 611,591.23	6/13/2013	NO	H
51896	Knik-Goose Bay Rd & Fern St Intersection Improvements	YES	Granite Construction Company	\$ 3,172,129.00	6/17/2013	NO	H
13-25-1-35	FY13 Peninsula Drain Cleaning: Homer & Anchor Point	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 409,450.00	6/24/2013	YES	M&O
81169	King Salmon Adf&G Office Building And Bunkhouse Roof Replacement	YES	Earhart Roofing Company Inc	\$ 475,382.40	6/25/2013	NO	B
54028	ANC Taxiways M,L & Taxilane E2 Reconstruction	YES	QAP	\$ 13,468,572.00	6/27/2013	YES	A
55912	Old Glenn Hwy: Mp 15 Erosion Protection (Gf)	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 543,900.00	6/28/2013	NO	H
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPT OF TRANSPORTATION - CENTRAL REGION:				\$ 229,684,522.12			
DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION							

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
02513014B	Term Agreement - AMHS Marine Electrical Engineering	YES	Electrical Power Systems, Inc	\$ 300,000.00	7/9/2012	YES	AMHS
02513014D	Term Agreement - AMHS Marine Electrical Engineering	NO	Elliott Bay Design Group	\$ 300,000.00	7/10/2012	YES	AMHS
2522041	AMHS Ward Cove Marine Facilities Feasibility Plan	YES	URS Alaska, LLC	\$ 705,479.00	7/17/2012	YES	AMHS
2523043	Controlled Access Study	YES	HDR Alaska, Inc	\$ 52,090.17	7/24/2012	YES	H
2523042	Prince Rupert Ferry Terminal Marine Facilities Replace	YES	CH2M Hill, Inc	\$ 332,184.00	7/31/2012	YES	H
2523032	Standard Storm Water BMP's - Preparation of Plans & Specs	YES	USKH, Inc	\$ 111,615.00	9/7/2012	YES	H
2523029	Term Agreement for Environmental & NEPA Related Specialty Services	YES	USKH, Inc	\$ 1,000,000.00	9/11/2012	YES	H/A
2523050	Term Agreement for Environmental & NEPA Related Specialty Services	YES	HDR Alaska, Inc	\$ 1,000,000.00	9/11/2012	YES	H/A
2523053	Term Agreement for Environmental & NEPA Related Specialty Services	YES	Cultural Resource Consultants, LLC	\$ 1,000,000.00	9/11/2012	YES	H/A
2523054	Term Agreement for Environmental & NEPA Related Specialty Services	YES	URS Alaska, LLC	\$ 1,000,000.00	9/11/2012	YES	H/A
5253056	Term Agreement for Environmental & NEPA Related Specialty Services	YES	BGES, Inc	\$ 1,000,000.00	9/11/2012	YES	H/A
2523049	Term Agreement for Environmental & NEPA Related Specialty Services	YES	DOWL HKM	\$ 1,000,000.00	9/11/2012	YES	H/A
2523057	Term Agreement for Environmental & NEPA Related Specialty Services	YES	AMEC Environmental & Infrastructure, Inc	\$ 1,000,000.00	9/11/2012	YES	H/A
2523055	Term Agreement for Environmental & NEPA Related Specialty Services	YES	R&M Consultants, Inc	\$ 1,000,000.00	9/13/2012	YES	H/A
2523051	Term Agreement for Environmental & NEPA Related Specialty Services	YES	McDowell Group	\$ 1,000,000.00	9/17/2012	YES	H/A
2523058	Term Agreement for Environmental & NEPA Related Specialty Services	YES	Hart Crowser, Inc	\$ 1,000,000.00	9/25/2012	YES	H/A
2523052	Term Agreement for Environmental & NEPA Related Specialty Services	YES	CH2M Hill, Inc	\$ 1,000,000.00	9/26/2012	YES	H/A
2523063	JNU Glacier Hwy. Bike & Pedestrian Improvements	YES	Kittelsohn & Associates, Inc	\$ 129,486.74	10/2/2012	YES	H
2533009	M/V Kennicott Refurbishment & Upgrades	NO	The Glosten Associates, Inc	\$ 562,229.00	12/12/2012	YES	AMHS
2533010	M/V LcConte Refurbishment & Upgrades	YES	Coastwise Corporation	\$ 21,140.00	12/17/2012	YES	AMHS
2533005	KTN-Mill, Mission & Stedman St. Reconstruction	YES	R&M Consultants, Inc	\$ 585,151.00	1/3/2013	YES	H
2533006	Recon. Study: W. Susitna Access to Resource Development	YES	HDR Alaska, Inc	\$ 207,200.15	1/8/2013	NO	H
2533018	SGY-Dyea Road - Construction Administration	YES	Weed Engineering, Inc	\$ 452,885.00	2/8/2013	YES	H
2532070	Inspection of Bridge Post Tension Strands	YES	URS Alaska, LLC	\$ 586,299.16	3/1/2013	YES	H
2533019	Ship Energy Efficiency Plan	YES	Design Alaksa	\$ 54,679.00	3/19/2013	NO	AMHS
2533028	Wrangell Area - Construction Administration	YES	Weed Engineering, Inc	\$ 845,749.00	4/29/2013	YES	H
2533023	Prince of Wales Island - Construction Administration	YES	R&M Consultants, Inc	\$ 1,956,808.00	4/29/2013	YES	H
2533037	Term Agreement - SE Region Construction Admin.	YES	USKH, Inc	\$ 3,000,000.00	5/6/2013	YES	H/A
2533027	Term Agreement - SE Region Construction Admin.	YES	DOWL HKM	\$ 3,000,000.00	5/6/2013	YES	H/A
2533036	Term Agreement - SE Region Construction Admin.	YES	R&M Consultants, Inc	\$ 3,000,000.00	5/9/2013	YES	H/A
2533017	State Wide Long Range Transportation Policy Plan Updage	NO	Parsons Brinckerhoff	\$ 1,132,023.00	5/13/2013	YES	H
2533035	Term Agreement - SE Region Construction Admin.	YES	HDR Construction Control	\$ 3,000,000.00	5/15/2013	YES	H/A
2533034	Term Agreement - SE Region Construction Admin.	YES	Weed Engineering, Inc	\$ 3,000,000.00	5/18/2013	YES	H/A
2533024	JNU Mendenhall Loop Rd. Capacity Improvements	YES	Kittelsohn & Associates, Inc	\$ 175,576.00	5/23/2013	NO	H
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:				\$ 34,510,594.22			
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS:				\$ 269,307,326.34			
DEPARTMENT OF ADMINISTRATION							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
DEPARTMENT OF FISH & GAME							
IHPC 13-001	Homer Harbor Boat Ramp	YES	PND	\$ 134,150.00	5/13/2013	Yes	B
IHPC 13-002	Fraser Lake Upgrades	NO	Tetra Tech Inc	\$ 55,100.00	4/19/2013	Yes	B
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ 189,250.00			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ -			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
09113001	Replacement LED Exterior Lights Juneau Armory	YES	Alcan Electrical & Engineering	\$ 11,788.00	7/10/2012	YES	B
09113002	Re-establish power to JRC OMS Haz Mat Building	YES	Chatham Electric	\$ 5,335.00	7/10/2012	YES	B
09113003	Replacement LED Exterior Lights Ketchikan Armory	YES	Channel Electric, Inc	\$ 9,600.00	7/10/2012	YES	B
09113015	WMD Security Fence - Anchorage Airport	YES	Kantishna Northern JV-11	\$ 130,788.00	7/27/2012	NO	B
09113020	Paint JRC OMS Haz Mat Building	YES	Van Pool Painting	\$ 8,025.00	9/11/2012	YES	B
09113021	Alcantra ORV Yards Re-Grade and Gravel	YES	Wolverine	\$ 100,000.00	9/11/2012	YES	B
09113022	State Maintenance Fiber Optic Line Armory to Warehouse	YES	Redi Data Solutions	\$ 25,000.00	9/11/2012	NO	B
09113023	Fill Plaza Planter Camp Denali 49000	YES	Alaska Trailblazing	\$ 14,949.00	9/20/2012	NO	B
09113030	Fire Rated Door for Ventilation Flue	YES	Armory Canteen Fire Door	\$ 5,000.00	10/30/2012	YES	B
09113040	Drain RGF Holding Tanks Hangars, 1, 4 and 6	YES	Emerald Alaska	\$ 5,000.00	11/27/2012	YES	B
09113043	Camp Denali Vault AC	YES	Centerpoint Services, Inc	\$ 29,919.00	12/14/2012	YES	B
09113044	Alcantra Electric and Mesh Cage	YES	Barrys Construction Services	\$ 36,738.00	12/19/2012	YES	B
09113049	ARC Server Cabinet Replacement	YES	Redi Data Solutions	\$ 4,605.00	2/20/2013	NO	B
09113052	JBER Asphalt Repair BAF CC and AMYA	YES	Tatitlek Contractors, Inc	\$ 547,334.00	3/8/2013	YES	B
09113056	Demolish Quonset Huts 57501, 57528, 57033 & 57035	YES	KLR Enterprises	\$ 76,095.00	4/12/2013	YES	B
09113057	Relocate Building 49005	YES	Bryant Contracting	\$ 14,350.00	4/25/2013	NO	B
09113059	Plaza Seating, Fire Lane Pad and Pavers	YES	Mahto Construction	\$ 97,491.00	5/3/2013	NO	B
09113060	Juneau Hangar AANG Arctic Entry Addition	YES	Mahto Construction	\$ 47,000.00	5/3/2013	YES	B
09113073	Memorial Park Trail	YES	KLR Enterprises	\$ 64,463.00	6/27/2013	NO	B
09113026	VTC Design - Executive Conference Room ARC	YES	The Chariot Group, Inc	\$ 4,950.00	9/27/2012	NO	B
09113040	Drain RGF Holding Tanks BAF Hangars 1, 4 and 6	YES	Emerald Alaska	\$ 5,000.00	11/27/2012	YES	B
09113055	Move Generator from ARC to AMYA DFAC	YES	Bryant Contracting	\$ 4,950.00	4/5/2013	NO	B
09113063	Demo Light Juneau Hangar	YES	Alcan Electrical and Engineering	\$ 2,000.00	5/14/2013	YES	B
09113064	Special Inspections Juneau Hangar Arctic Entry Addition	YES	North Wind Architects	\$ 2,000.00	5/14/2013	YES	B
09113065	Restore Honor Pole Anchorage Readiness Center	YES	George Bennett Sr	\$ 3,000.00	5/22/2013	NO	B
09113069	Topsoil for Lestenkof Plaza Planter	YES	A-1 Lawn & Landscaping	\$ 1,000.00	6/13/2013	NO	B
09113070	Debris Removal from CD Grounds	YES	Davis Constructors & Engineers	\$ 4,808.00	6/13/2013	YES	B
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS				\$ 1,261,188.00			
DEPARTMENT OF NATURAL RESOURCES							
10-13-015	ASP Land Surveying and Mapping Term	YES	DOWL HKM and R&M Consulting, Inc	\$ 150,000.00	1/15/2013		
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES				\$ 150,000.00			

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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DEPARTMENT OF LABOR - DIVISION AVTEC							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF LABOR - AVTEC:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
ENERGY AUTHORITY	Camp Denali Readiness Center Addition Design Build	YES	Davis Constructors & Engineers, Inc	\$ 11,658,588.00		No	
2013-0256	Bulk Fuel Tank Farm & Rural Power plant Engineering Term Agreement	YES	Alaska Energy and Engineering/Gray Stassel Engineering	\$ 2,000,000.00	3/14/2013	TBD per NTP	
2013-0257	Bulk Fuel Tank Farm & Rural Power plant Engineering Term Agreement	YES	CRW Engineering	\$ 2,000,000.00	3/15/2013	TBD per NTP	
2013-0258	Bulk Fuel Tank Farm & Rural Power plant Engineering Term Agreement	YES	Hattenburg Dilley & Linnell	\$ 2,000,000.00	3/12/2013	TBD per NTP	
2013-0259	Bulk Fuel Tank Farm & Rural Power plant Engineering Term Agreement	YES	UMIAQ	\$ 2,000,000.00	3/15/2013	TBD per NTP	
AEA-13-004	Susitna-Watana Independent Construction Cost Estimate	NO	AECOM, Inc	\$ 234,950.00	9/20/2012	No	
AEA-12-055	Susitna-Watana Independent Board of Consultants and Advisors	YES	DOWL HKM	\$ 1,200,000.00	10/17/2012	No	
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF COMM. ALASKA ENERGY AUTHORITY/AEA:				\$ 21,093,538.00			
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS ALL DEPARTMENTS				\$ 292,001,302.34			
CONTRACTS AWARDED BY SINGLE SOURCE PROCEDURES							
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:							
25-13-025-C	Illinois Street Artwork Feature	NO	HC Contractors	\$ 402,029.00	8/8/2013	YES	H
2531006	Northern Region Grade Separated RR Crossing (MP 245 Moose Crk)	YES	Golder Associates, Inc	\$ 20,000.00	7/16/2012	YES	H
25-13-005-C	Dalton Hwy Radio/Internet Project	YES	AT&T	\$ 600,000.00	5/29/2013	NO	H
25-13-016-C	Siemens	YES	Siemens	\$ 362,000.00	5/16/2013	NO	
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ 1,384,029.00			
DEPARTMENT OF TRANSPORTATION - CENTRAL REGION:							
02532021	Johns Road Furrow Creek Culvert Design and Permit	YES	HDR Alaska	\$ 17,699.00	9/21/2012	NO	H
02532068	Northern Access to U-Med District	YES	Dowl Hkm	\$ 928,595.00	5/10/2013	NO	H
TOTAL SINGLE SOURCE CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 946,294.00			
DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:							
67443	KTN-N Tongass St. 2, Ward Cove to Whipple Creek	YES	SECON	\$ 137,000.00	7/27/2012	YES	H
68602	Hyder-Salmon River Road Repairs	YES	SECON	\$ 223,000.00	8/30/2012	YES	H
67427	SIT-Sawmill Creek Rd. Pavement Rehab. (Roundabout to Jeff Davis)	YES	Aggregate Construction, Inc	\$ 176,000.00	9/4/2012	YES	H
2533011	JNU-Access Improvements - Avalanche Study	YES	Alaska Avalanche Specialists	\$ 66,900.00	9/20/2012	YES	H
69652	SIT-Rocky Gutierrez Airport 11/29 Runway Overlay	YES	USKH, Inc	\$ 5,826.00	2/28/2013	YES	A
N/A	Southeast Region Airport SWPPP Update	YES	Restoration Science & Engineering, LLC	\$ 9,845.00	3/1/2013	NO	A
69652	SIT-Rocky Gutierrez Airport 11/29 Runway Overlay	YES	USKH, Inc	\$ 14,930.00	3/6/2013	YES	A
N/A	WRG-ARRF Mechanical Room (Leak Repair)	YES	Schmolck Mechanical Contractors	\$ 8,300.00	3/22/2013	NO	B
2533031	SIT-Airport RSA Monitoring of Vegetation Recolonization	NO	Hart Crowser, Inc	\$ 366,788.00	3/26/2013	YES	A

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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2533039	Day Boat Alaska Class Ferry Review Services	YES	Coastwise Corporation	\$ 74,576.00	4/8/2013	NO	AMHS
N/A	JNU-7-Mile Roof Perimeter Detail Investigation	YES	Design North Roofing LLC	\$ 2,000.00	4/13/2013	NO	B
68199	Hyder-Salmon River Road Re-Surfacing	YES	SECON	\$ 572,500.00	5/14/2013	YES	H
67432	JNU FFY12 Areawide Pavement Rehab. (Sunny Point Overpass)	YES	SECON	\$ 98,283.00	6/11/2013	YES	H
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:				\$ 1,755,948.00			
DEPARTMENT OF TRANSPORTATION - ALASKA MARINE HIGHWAY SYSTEM							
25-13-006-C	Tustumena MSD Upgrade	YES	Seward Shipyard	\$ 840,000.00		YES	AMHS
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALASKA MARINE HIGHWAY SYSTEM				\$ 840,000.00			
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS:				\$ 4,926,271.00			
DEPARTMENT OF ADMINISTRATION							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
2016042	Kitchen Floor Drain Relining	YES	NU-FLOW Alaska	\$ 14,400.00	7/2/2012	NO	B
20-067-13	HVAC Control Services - FCC	YES	Siemens Industry, Inc	\$ 15,719.50	12/17/2012	NO	B
20-075-13	HVAC Control Services - AMCC	YES	Siemens Industry, Inc	\$ 29,842.05	12/17/2012	NO	B
20-066-13	HVAC Control Services - SCCC	YES	Siemens Industry, Inc	\$ 52,492.25	12/17/2012	NO	B
20-077-13	HVAC Control Services - HMCC	YES	Siemens Industry, Inc	\$ 19,015.00	12/17/2012	NO	B
20-078-13	HVAC Control Services - YKCC	YES	Siemens Industry, Inc	\$ 23,350.00	12/17/2012	NO	B
20-018-13	HVAC Control Services - ACC- E & W	YES	Siemens Industry, Inc	\$ 244,466.25	10/10/2012	NO	B
20-099-13	HVAC Control Services - WCC	YES	Siemens Industry, Inc	\$ 35,388.00	2/13/2013	NO	B
20-089-13	HVAC Control Services - LCCC	YES	Siemens Industry, Inc	\$ 27,102.00	2/13/2013	NO	B
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 461,775.05			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
ANC 13-55P-R	FYF Safety & Security Review-R - Waiver	YES	Steve Fishback, AIA	\$ 12,994.00	4/10/13	NO	
ANC 13-64C-R	Bethel Receiving Home Abatement Building Abatement - Waiver	YES	YKHC - Yukon Kuskokwim Health Corpotion	\$ 83,000.00	6/13/13	NO	
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 95,994.00			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
09113027	Utility Fiber Re-route Gov-Gov	YES	Alaska Communications	\$ 62,000.00	10/4/2012	NO	B
09113072	Executive Conference Room VTC Equipment Installation	YES	The Chariot Group, Inc	\$ 51,945.00	6/27/2013	NO	B
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ 113,945.00			
DEPARTMENT OF NATURAL RESOURCES							

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TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ -			
DEPARTMENT OF LABOR - Division AVTEC							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF LABOR AVTEC:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$ -			
TOTAL SINGLE SOURCE CONTRACTS ALL DEPARTMENTS:				\$ 5,597,985.05			
CONTRACTS AWARDED BY SMALL PROCUREMENT PROCEDURES							
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES, NORTHERN REGION:							
2531012	Parks Hwy MP 237 Riley Creek Bridge Replacement: Geophysical Svcs	NO	Zonge International, Inc	\$ 74,544.99	10/8/2012	YES	H
2531024	FBKS North Star Borough (FNSB) Plug-Ins Project Design Svcs (CMAQ)	YES	Design Alaska, Inc	\$ 79,129.00	12/20/2012	YES	H
2531054	Value Engineering Study for Parks Hwy MP 163-305 Passing Lanes	YES	Michael Baker Jr, Inc	\$ 53,517.00	5/29/2013	YES	H
2531055	Ambler Airport Rehab Appraisals	YES	Northern Appraisers	\$ 17,500.00	5/16/2013	YES	A
2531023	College/Antoinette/Margaret Ave Reconstruction Gldg Demo Design Svcs	YES	Design Alaska, Inc	\$ 65,866.00	3/6/2013	YES	H
2531010	Nome Runway Safety Area Imps: Electrical Svcs	YES	USKH, Inc	\$ 75,686.00	10/25/2012	YES	A
2531001	Nome Airport Runway Safety Area Imps (Appraisals)	YES	Northern Appraisers	\$ 37,450.00	7/31/2012	YES	A
2531002	Nome Airport Runway Safety Area Imps-2nd Appraisals, Nome Gold	YES	Street, Guinn Appraisers	\$ 35,000.00	7/31/2012	YES	A
2531029	Road to Tanana, Tofty to the Yukon R. Appraisal Services	YES	Northern Appraisers	\$ 8,500.00	2/6/2013	NO	H
TOTAL SMALL PROCUREMENT BID CONTRACTS FOR DEPARTMENT OF Transportation & Public Facilities, NORTHERN REGION:				\$ 447,192.99			
DEPARTMENT OF TRANSPORTATION - CENTRAL REGION							
TOTAL SMALL PROCUREMENT BID CONTRACTS FOR DEPARTMENT OF Transportation & Public Facilities, CENTRAL REGION:				N/A			
DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:							
2533003	Petersburg Haugen Dr. & Bike Path Imp. - Environmental	YES	DOWL HKM	\$ 34,733.00	8/17/2012	YES	H
2533002	HNS Airport Drainage Imp. Pavement Rehab & Fence Reconst./Airport SRE Bldg. -	YES	HDR Alaska, Inc	\$ 59,492.30	8/20/2012	YES	A
2533001	Airport Storm Water Pollution Prevention Plan Update - SE Region	YES	Restoration Science & Engineering, LLC	\$ 47,165.00	8/23/2012	NO	A
2533011	WRG-Evergreen Rd. Imp. & Ped. Access - Surveying & Mapping	YES	R&M Engineering - KTN, Inc	\$ 83,270.00	11/6/2012	YES	F
2533014	YAK-Airport Perimeter Fending - LiDAR Mapping	YES	Aero-Metric, Inc	\$ 41,874.00	11/12/2012	YES	A
2533015	JNU-Glacier Hwy. Backloop Rd. Intersection Safety Imp.	YES	Northern Appraisers	\$ 7,100.00	11/20/2012	NO	H
2533021	JNU-Thane Rd. Curve at Sheep Cr. Safety Imp. Appraisal	YES	Northern Appraisers	\$ 7,500.00	1/29/2013	YES	H
02533020B	JNU-Glacier Hwy. Brotherhood Br. Reconst. Appraisal Services	YES	Northern Appraisers	\$ 8,000.00	2/5/2013	YES	H
02533020A	JNU-Glacier Hwy. Brotherhood Br. Reconst. Appraisal Services	YES	Horan & Co	\$ 7,900.00	2/5/2013	YES	H
2533029	SIT-Rocky Gutierrez Airport 11/29 R/W Overlay - Construction Services	YES	USKH, Inc	\$ 20,756.00	2/28/2013	YES	A
2533030	HNS-Hwy. MP 3.5 to 25.3 Appraisal Services	YES	Northern Appraisers	\$ 18,000.00	3/28/2013	NO	H
2533033	JNU-Glacier Hwy. Brotherhood Br. Replacement - Bridge Illumination	YES	USKH, Inc	\$ 64,310.00	4/11/2013	YES	H
2533038	JNU-Glacier Hwy. Brotherhood Br. Replacement Appraisal Services	YES	Northern Appraisers	\$ 27,750.00	4/15/2013	YES	H

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2533026	SIT-Trooper Academy Drive Training Facility Storage Bldg. - Electrical	YES	AMC Engineers	\$ 18,950.00	4/18/2013	NO	B
2533032	JNU-Glacier Hwy. Brotherhood Br. - Water Relocation Design	YES	USKH, Inc	\$ 40,568.00	4/22/2013	YES	H
2533040	Construction Storm Water Review Services	NO	Creative Courses	\$ 8,500.00	6/4/2013	YES	H/A
TOTAL SMALL PROCUREMENT BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:				\$ 495,868.30			
TOTAL SMALL PROCUREMENT BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS				\$ 943,061.29			
DEPARTMENT OF ADMINISTRATION							
2013-0200-1693	ABC Office Data/Power Renovations and New Backbone Cable	YES	Alcan Electrical and Engineering	\$ 12,725.82	1/8/2013	NO	B
2013-0200-1693	Replacement of Dimond Courthouse backflow device	YES	Behrends Mechanical	\$ 5,683.00	1/30/2013	NO	M&O
2013-0200-1948	Construct new 30' by 8' wall with two new doors and hardware	YES	Birkholz Construction	\$ 13,865.00	5/23/2013	NO	B
2013-0222-1306	Dimond Courthouse Elevator Lobby Lighting	YES	Chatham Electric	\$ 20,116.00	7/1/2012	NO	B
2013-0222-1307	Dimond Courthouse AC Power One Line Diagram	YES	Chatham Electric	\$ 28,000.00	7/1/2012	NO	B
2013-0222-1352	Tighten Framework Bolts	YES	Alaska Commercial Contractors	\$ 625.00	7/13/2012	NO	B
2013-0222-1359	Install and Provide 10 New Hard Drives for CCTV	YES	Alcan Electrical and Engineering	\$ 4,189.00	7/17/2012	NO	B
2013-0222-1366	SOB Boiler Stack Repair	YES	Alaska Stone & Concrete	\$ 84,500.00	9/5/12	NO	B
2013-0222-1374	SOB Parking Garage to Elevator Doors Work	YES	Alaska Commercial Contractors	\$ 22,614.00	9/27/12	NO	M&O
2013-0222-1379	JSOB South Garage Beam Repair	YES	Alaska Commercial Contractors	\$ 79,855.00	11/19/12	NO	B
2013-0222-1387	Douglas Island Building One Line Power Diagram	YES	Chatham Electric	\$ 35,000.00	7/30/2012	NO	B
2013-0222-1391	Replace two windows in AOB First Floor	YES	Perseverance Glass	\$ 338.11	7/30/2012	NO	B
2013-0222-1397	SOB Skybridge ADA Door Repair	YES	Doak's Lock and Key	\$ 1,350.00	8/2/2012	NO	B
2013-0222-1405	Install Two Power Poles	YES	Alcan Electrical and Engineering	\$ 4,636.39	9/6/2012	NO	B
2013-0222-1406	DIB Boiler E-Stop	YES	Chatham Electric	\$ 2,140.00	7/24/2012	NO	M&O
2013-0222-1407	ARC Boiler E-Stop	YES	Chatham Electric	\$ 1,150.00	7/24/2012	NO	M&O
2013-0222-1408	ASM Boiler E-Stop	YES	Chatham Electric	\$ 2,040.00	7/24/2012	NO	M&O
2013-0222-1409	PSB Boiler E-Stop	YES	Chatham Electric	\$ 1,960.00	7/24/2012	NO	M&O
2013-0222-1410	CB Boiler E-Stop	YES	Chatham Electric	\$ 1,705.00	7/24/2012	NO	M&O
2013-0222-1420	Perform Diagnostics to help determine why the building water consumption has	YES	Siemens	\$ 3,095.00	8/13/2012	NO	B
2013-0222-1423	DCH Penthouse Additional Lighting	YES	Alcan Electrical and Engineering	\$ 1,351.00	4/26/2013	NO	M&O
2013-0222-1444	Maintenance Shop Sprinkler Work	YES	Southeast Fire Protection	\$ 860.00	8/23/2012	NO	M&O
2013-0222-1446	CPB 3rd Floor Upgrades	YES	Southeast Remodel, Inc	\$ 16,500.00	8/29/12	NO	B
2013-0222-1446	CPB 3rd Floor Upgrades	YES	Southeast Remodel, Inc	\$ 17,070.00	8/24/2012	NO	B
2013-0222-1458	Day Tank Installation	YES	Chatham Electric	\$ 1,595.00	8/31/2012	NO	M&O
2013-0222-1497	GOV House Entry Floor Tile Replacement	YES	Bridger Remodel	\$ 28,500.00	10/29/12	NO	B
2013-0222-1507	Clean and make any needed repairs to all fireplaces in the Governor's Mansion	YES	Power-VAC	\$ 2,500.00	9/17/2012	NO	M&O
2013-0222-1518	Correct Lighting Issues	YES	Alcan Electrical and Engineering	\$ 1,046.00	9/26/2013	NO	M&O
2013-0222-1533	CB Install Indoor/Outdoor Carpeting	YES	Corban Custom Construction	\$ 6,400.00	12/7/12	NO	B
2013-0222-1534	Maintenance Office Remodel Electrical	YES	Alcan Electrical and Engineering	\$ 530.00	9/28/2012	NO	B
2013-0222-1588	Replace Failed Expansion Tank	YES	Jack's Plumbing and Heating	\$ 1,293.50	11/6/2012	NO	M&O
2013-0222-1619	Install Ceiling Heaters	YES	Alcan Electrical and Engineering	\$ 4,978.00	12/27/2012	NO	B
2013-0222-1620	Keycard Reader Installation at the AOB Boiler Room	YES	Doak's Lock and Key	\$ 2,895.00	11/27/2012	NO	B
2013-0222-1629	CAP Suite #305 Remodel	YES	Corban Custom Construction	\$ 19,175.00	11/30/12	NO	B
2013-0222-1629	CAP Suite 305 Remodel	YES	Corban Custom Construction	\$ 19,175.00	11/30/2012	NO	B
2013-0222-1648	Troubleshoot Heat Tape	YES	Alcan Electrical and Engineering	\$ 473.48	12/12/2012	NO	M&O
2013-0222-1658	Provide and Install a Canopy to the Main Entry of the AOB	YES	City and Borough of Juneau	\$ 80,000.00	12/13/2012	NO	B
2013-0222-1662	Install New Burner on Boiler	YES	Behrends Mechanical	\$ 2,056.79	11/29/2012	NO	B

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2013-0222-1694	Assemble Five Workstations	YES	Capital Office	\$ 2,773.25	1/14/2013	NO	B
2013-0222-1728	SOB Compressor Replacement	YES	Schmolck Mechanical Contractors	\$ 24,700.00	1/31/13	NO	B
2013-0222-1750	Labor, Equipment, and Materials to Install Bronze Corner Metal on Archives	YES	Alaska Commercial Contractors	\$ 2,228.93	1/30/2013	NO	B
2013-0222-1769	Labor and Equipment to Remove Snow from the Roof of the Public Safety Building	YES	Alaska Commercial Contractors	\$ 3,304.52	2/15/2013	NO	M&O
2013-0222-1781	SOB AHU HTG Valves	YES	Siemens	\$ 5,836.18	2/15/2013	NO	M&O
2013-0222-1783	Demolition and Construction of New Entry Stairs to the AOB	YES	City and Borough of Juneau	\$ 52,635.00	2/26/2013	NO	B
2013-0222-1799	SOB Replace 8th floor Cedar Benches	YES	Carver Construction	\$ 83,745.00	4/12/13	NO	B
2013-0222-1811	2nd & Gold Garage Repair	YES	Alaska Commercial Contractors	\$ 41,938.00	6/24/13	NO	B
2013-0222-1824	PSB Lot Striping	YES	Bootlegger	\$ 2,280.00	3/14/2013	NO	M&O
2013-0222-1825	SOB Lot Striping	YES	Bootlegger	\$ 2,928.00	3/14/2013	NO	M&O
2013-0222-1841	Window Replacement	YES	Perseverance Glass	\$ 1,520.24	3/22/2013	NO	M&O
2013-0222-1871	SOB Deep Clean JSOB Restroom Floors	YES	J&J Cleaning	\$ 9,585.00	5/23/13	NO	B
2013-0222-1886	DCH Roof Leak	YES	Alaska Commercial Contractors	\$ 1,725.00	4/12/2013	NO	M&O
2013-0222-1915	DGS USS Remodel	YES	Southeast Remodel, Inc	\$ 60,200.00	5/10/13	NO	B
2013-0222-1915	SOB DGS Remodel	YES	Southeast Remodel, Inc	\$ 62,600.00	5/10/2013	NO	B
2013-0222-1998	Remodel Break Room - Dept. of Law	YES	Corban Custom Construction	\$ 15,950.00	6/24/13	NO	B
2013-0222-2023	Add (8) New IP based CCTV caneras for Office of the GOV in the FROB	YES	Alcan Electrical and Engineering	\$ 16,707.00	6/12/2013	NO	B
2013-0222-2025	Elevator Pit Lights	YES	Alcan Electrical and Engineering	\$ 1,089.00	6/17/2013	NO	B
2013-0222-2025	DCH Chexit Installation	YES	Doak's Lock and Key	\$ 4,999.00	6/14/2013	NO	B
2013-0222-2036	Install IP Network Camera in lobbies at the CPB	YES	AlcanTel	\$ 24,350.00	6/19/2013	NO	B
2013-0222-2057	Gov House Hardwood Floor Restoration	NO	Wildwood Floors	\$ 7,950.00	6/27/13	NO	B
2013-9900-1511	Investigate Roof on Archives Building	YES	Alaska Commercial Contractors	\$ 378.00	9/19/2012	NO	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ 961,408.21			
DEPARTMENT OF CORRECTIONS							
2016045	Septic Tank Cleaning	YES	Emerald Alaska	\$ 24,126.80	7/13/2012	NO	B
2017018	Grease Trap Replacement	YES	Klebs Mechanical	\$ 21,900.00	8/14/2012	NO	B
2017009	Fire Pump Transfer Switch	YES	Little Susitna	\$ 52,345.00	9/17/2012	NO	B
2017022	Kitchen Hood Fire Suppression Upgrade	YES	Simplex Grinnell	\$ 15,563.00	9/17/2012	NO	B
2017022A	Kitchen Hood Wash System Repair	YES	Refrigeration & Food Equipment	\$ 6,950.00	10/15/2012	NO	B
2016006	Parking Lot Improvements	YES	Quality Concrete	\$ 64,763.00	11/27/2012	NO	B
2016002	Diswasher Replacement	YES	Consolidated Contracting & Engineering	\$ 88,888.00	11/29/2012	NO	B
2017010	Fire Pump Replacement	YES	Consolidated Contracting & Engineering	\$ 87,888.00	1/31/2013	NO	B
2017037	Dryer Replacement	YES	Automated Laundry	\$ 7,335.00	3/21/2013	NO	B
20SCCC	Walkway Replacement	YES	Alaska Road Builders	\$ 99,950.00	6/24/2013	NO	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF CORRECTION:				\$ 469,708.80			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
CO 18-8018-13	Impact Resistant Window Film - Purchase & Install @ EHL	YES	Eagle Glass Enhancement	\$ 17,293.00	7/23/2013	NO	B, M & O
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF Environmental Conservation:				\$ 17,293.00			
DEPARTMENT OF FISH AND GAME							
SPC 13-002	Tok Sealing Shed Project	YES	In-house (Supplier - Spenards, Labor - Jim Smith)	\$ 21,775.73	8/13/2012	NO	B
SPC 13-003	Nome Bunhouse Floor Joists Engineering	YES	Franklin and Assoc.	\$ 3,414.00	6/5/2012	NO	B
SPC 13-004	Wrangell Floathouse Repair	YES	Wrangell Boat Shot	\$ 45,200.00	12/5/2012	NO	B
SPC 13-005	Douglas Lab Repairs	YES	Chatham Electric	\$ 2,239.53	9/1/2012	NO	B

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SPC 13-006	Juneau HQ Server Room UPS	NO	Chatham Electric	\$ 36,343.21	9/26/2012	NO	B
SPC 13-007	Nome Bunhouse Floor Joists - Construction	YES	NJ Construction	\$ 91,042.00	9/1/2012	NO	B
SPC 13-008	Sulandring Dredging	YES	AK Excavating	\$ 6,800.00	10/15/2012	NO	M&O
SPC 13-010	Crystal Lake Hatchery Remodel Materials	YES	In-house (Supplier - Spenards, Labor - Jim Smith)	\$ 41,129.83	1/22/2013	NO	B
SPC 13-011	Karluk Cabin New Construction	NO	Pac-Rim	\$ 37,721.53	1/8/2013	NO	B
SPC 13-012	Glennallen's Frozen Pipe Repair	YES	Paus and Feathers	\$ 3,022.39	1/8/2013	NO	M&O
SPC 13-013	Fairbanks Bathrooms	YES	Inhouse (FB's Dave Lambert)	\$ 29,055.95	1/8/2013	NO	B
SPC 13-016	Ft. Richardson Weir Materials	YES	Crescent Electric	\$ 31,879.76	1/10/2013	NO	B
SPC 13-019	Egegik Cabin Materials	YES	Timberline Lumber	\$ 22,892.00	3/1/2013	NO	B
SPC 13-020	Wrangell Electrical Float House	YES	Wrangell Boat Shot	\$ 2,431.04	3/1/2013	NO	B
SPC 13-021	Kenai River Materials	YES	Mike's Welding	\$ 28,949.00	3/21/2013	NO	B
SPC 13-022	Kenai Road Sign Project	YES	Shaman Traffic Control	\$ 22,200.00	4/17/2013	NO	B
SPC 13-023	Igushik Cabin Materials	YES	L&M Supply	\$ 4,874.06	3/29/2013	NO	B
SPC 13-024	Eshamy Cabin Materials	YES	Spenards	\$ 7,835.23	4/12/2013	NO	B
SPC 13-025	Coghill Field Camp	YES	Spenards	\$ 7,835.23	4/12/2013	NO	B
SPC 13-027	Douglas Lab Wiring Upgrade	YES	Chatham Electric	\$ 1,445.00	4/5/2013	NO	B
SPC 13-028	Wrangell Floathouse Roofing Materials	YES	Otensen's True Value Hardware	\$ 1,545.72	4/8/2013	NO	B
SPC 13-030	Dillingham Building Materials	YES	Spenards	\$ 76,887.37	4/23/2013	NO	B
SPC 13-031	Yakutat Hot Water Heater	YES	Yakutat Heating	\$ 7,708.00	6/11/2013	NO	B
SPC 13-034	Cordova Renovations	YES	Inhouse (Supplier - North Star Lumber, Labor - Jim Smith)	\$ 2,356.97	4/3/2013	NO	B
SPC 13-035	Juneau Vesel Shop Ext Paint	YES	Herr's Paint	\$ 19,400.00	5/16/2013	NO	M&O
SPC 13-036	Haines Office Ext. Paint	YES	Herr's Paint	\$ 14,980.00	5/16/2013	NO	M&O
SPC 13-037	Cordova Bunkhouse Renovations	YES	Eagle Construction	\$ 40,639.00	5/16/2013	NO	B
SPC 13-038	Yakutat Flooring	YES	Jeremiah Pavlik	\$ 550.00	3/5/2013	NO	B
SPC 13-039	Hatchery Pump Replacement	NO	Mathers & Son Inc	\$ 53,735.69	5/17/2013	NO	B
SPC 13-040	Haines Office Parking Lot Grading	YES	Southeast Road Building	\$ 7,013.00	5/20/2013	NO	B
SPC 13-041	Cottonwood Access and Parking Improvements	YES	Integrity Excavating	\$ 81,273.00	5/20/2013	NO	H
SPC 13-042	Burnett Hatchery Boiler Control Conversion	YES	Denali Mechanical	\$ 72,540.00	5/22/2013	NO	B
SPC 13-043	Rabbit Slough Parking Improvements	YES	Western Construction	\$ 36,000.00	5/22/2013	NO	H
SPC 13-044	Burnett Hatchery Overhead Doors and Openers	YES	Overhead Doors	\$ 30,220.00	5/22/2013	NO	B
SPC 13-045	Dillingham Overhead Doors	YES	Pioneer Doors	\$ 2,685.00	5/29/2013	NO	B
SPC 13-046	Fairbanks Mezzanines	YES	Gifford Steel	\$ 92,000.00	6/12/2013	NO	B
SPC 13-047	Yakutat Lights	NO	Grainger	\$ 4,262.68	6/4/2013	NO	B
SPC 13-048	Crystal Lake Hatchery Spawning Bldg	YES	Inhouse(Materials - Spenards, Labor Jim Smith)	\$ 31,162.00	9/10/2013	NO	B
SPC 13-049	Fairbanks Hazardous Storage	NO	Idea Environmental	\$ 18,312.39	6/12/2013	NO	B
SPC 13-050	Yakutat Dirt Work	YES	Pate Construction	\$ 23,995.00	6/28/2013	NO	B
SPC 13-051	Rabbit Creek Paving and Sealing	YES	Straightline, LLC	\$ 20,100.00	6/7/2013	NO	B
SPC 13-052	Yakutat Material Order	NO	Pac-Rim	\$ 45,262.43	6/11/2013	NO	B
SPC 13-053	Fairbanks Shop Roofing	YES	Interior AK Roofing	\$ 49,000.00	6/27/2013	NO	B
SPC 13-054	Tok French Drain	YES	Yukon Construction	\$ 4,808.00	6/28/2013	NO	B
11-F-855-13	Well Pump Replacement	YES	Aurora Drilling	\$ 4,380.00	8/16/2012	NO	B
11-F-857-13	LED Lights for McGrath	YES	Crescent Electric	\$ 4,320.00	9/12/2012	NO	B
11-F-900-13	Lumber for Manley camp	YES	Northland Wood	\$ 7,620.28	4/25/2013	NO	B
11-F-906-13	Build/Maintain Fishwheel in Manley	YES	Stephen F. O'Brien	\$ 9,250.00	5/24/2013	NO	B
11-F-944-13	Service 3 boilers at Hatchery	YES	Altrol, Inc	\$ 6,300.00	6/25/2013	NO	B
11-F-946-13	LED lights for Tok	YES	Top Grade Builders	\$ 3,575.00	6/26/2013	NO	B

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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11-F-947-13	Dry cabin logs for Delta	YES	Logging & Milling Associates	\$ 4,050.00	6/26/2013	NO	B
11-F-942-13	Replace roof in Fbks. Shop	YES	Interior Alaska Roofing	\$ 49,000.00	6/27/2013	NO	B
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ 1,273,017.02			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
	Fire and Life Safety Renovations	YES	Southeast Fire Protection	\$ 9,194.00	11/20/2012	NO	B
	Fabrication of Elevated Aluminum Platform	YES	Crew Enterprises	\$ 1,485.81	2/7/2013	NO	B
	Remove and Install Vinyl Flooring in Bldg 297	YES	Interiorworks	\$ 1,040.00	3/8/2013	NO	B
	Install CAT5E Wiring in Bldg 1330B	YES	Sitka Electric	\$ 3,400.00	6/28/2013	NO	B
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF Education & Early Development:				\$ 15,119.81			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
ANC 12-66C	DHC Heating System Construction	YES	Dillingham Builders (subsidiary of Alaska West Supply)	\$ 45,025.00	7/3/12	NO	
ANC 13-01C	FPHC Exterior Upgrades	YES	Armstrong Construction	\$ 77,183.70	7/24/12	NO	
ANC 12-77C	MSYF Seal Coat & Striping	YES	Lead Dog Enterprises	\$ 8,200.00	7/23/12	NO	
ANC 13-02C	AVPH Arctic Entry	YES	DAR-CON Corporation	\$ 61,595.00	8/6/12	NO	
ANC 13-06C	APH Lab Seal Coat & Strip	YES	Denali Asphalt LLC	\$ 18,585.00	8/6/12	NO	
ANC 13-15C	MYC Gym Floor Refinish	YES	Alaskan Industries	\$ 22,300.00	11/20/12	NO	
ANC 13-16C	MSYF Server & Work Stations Replacement	NO	Engineered Control Systems	\$ 46,328.00	1/29/13	NO	
ANC 13-17C	KPYF Server & Work Stations Replacement	NO	Engineered Control Systems	\$ 35,562.00	1/31/13	NO	
ANC 13-18C	API Skylights Repairs	YES	Rain Proof Roofing	\$ 41,337.00	9/21/12	NO	
ANC 13-22C	APH Receptacle Installation	YES	Alcan Electrical & Eng.	\$ 6,113.85	9/13/12	NO	
ANC 13-32C	API Shower Room Grout	YES	R & D Tile	\$ 21,250.00	1/8/13	NO	
ANC 13-41C	APH West Wing Fixture Repl	YES	Pinnacle Mechanical	\$ 15,248.00	3/12/13	NO	
ANC 13-42C	AVPH Tile Repair	YES	Weldin Construction LLC	\$ 13,969.33	3/19/13	NO	
ANC 13-43C	AVPH Flagpole Repair	YES	General Mechanical, Inc	\$ 1,020.00	2/27/13	NO	
ANC 13-45C	MSYF Carpet Replacement	YES	Eastside Carpet Co, LLC	\$ 33,211.80	3/12/13	NO	
ANC 13-46C	APHL Sallyport Concrete Sealing & Vinyl Replacement	YES	Eastside Carpet Co, LLC	\$ 14,177.00	3/12/13	NO	
ANC 13-47C	MYC ACM Abatement	YES	Coldfoot Environmental Services, Inc	\$ 9,000.00	3/18/13	NO	
ANC 13-51C	APH Roof Leak Repair & Sno-Guard Replacement	YES	American Roofing	\$ 4,920.00	4/8/13	NO	
ANC 13-54C	APH Pressure Sensors to HWS	YES	Siemens	\$ 3,403.94	4/29/13	NO	
ANC 13-56C	AVPH Strobe Replacement & Synchronization	YES	Simplex Grinnell	\$ 12,500.00	5/21/13	NO	
ANC 13-57C	ASSETS Generator Repair	YES	Alcan Electrical & Engineering	\$ 5,387.92	5/23/13	NO	
ANC 13-58C	MYC Booster Heater	YES	Alcan Electrical & Engineering	\$ 7,047.15	5/22/13	NO	
ANC 13-62C	FYF Fire Lane Paving	YES	Great Northwest, Inc	\$ 65,755.00	7/1/13	NO	
JNU 12-38C	KPH Boiler Burner Replacement	YES	Schmolck Mechanical	\$ 133,893.31	7/23/12	NO	
JNU 12-43C	KPHC Sidewalk Repairs	YES	Three Dog Construction	\$ 24,892.50	7/26/12	NO	
JNU 13-10C	JPH Refrigeration & Evaporator Replacement	YES	Mike's Refrigeration & Air Conditioning Co	\$ 58,500.00	4/29/13	NO	
JNU 13-15C	SPHC Emergency Lighting w/Horn Strobes	YES	Houston's Electric	\$ 3,650.00	3/5/13	NO	
JNU 13-17C	JYC Treatment Center Treatment Bldg. Circulation Fans	YES	Chatham Electric	\$ 9,511.39	3/5/13	NO	
JNU 13-19C	SPHC Interior Flooring & Paint	YES	Renaissance Construction	\$ 59,260.00	2/27/13	NO	
JNU 13-28C	JYC Intercom Upgrade	YES	Chatham Electric	\$ 7,443.10	5/30/13	NO	
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 866,269.99			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS				\$ -			

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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DEPARTMENT OF NATURAL RESOURCES							
70033-1	Bing's Landing KRSMA Pedestrian Fence	YES	McKinley Fence Co - Mat-Su Valley	\$ 52,200.00	7/13/2012	NO	
72166-1	CRSRA: Mastodon Trailhead Driveway	YES	Alaska Excavating, LLC	\$ 58,040.60	8/3/2012	NO	
72037-3	Wickersham House SHS Gutter Replacement	YES	Silver Bow Construction	\$ 3,200.00	9/5/2012	NO	
---	The Pillars Flood Damage Repairs	YES	Peninsula Construction	\$ 4,870.00	9/25/2013	NO	
71138-1	Kachemak Bay SP Humpty Creek Bridge	NO	E.T. Techtonics, Inc	\$ 64,700.00	3/18/2013	NO	
70041-1	Totem Bight SHP Sea Monster Totem Pole Foundation	YES	Ketchikan Ready Mix & Quarry, Inc	\$ 57,775.00	4/24/2013	NO	
70237-2	Wickersham House SHS Siding Repair &	YES	Silver Bow Construction	\$ 27,700.00		NO	
10-073-12	Provide & Install two 10X40 ATCO structures	YES	ATCO Structures & Logistics	\$ 80,000.00	7/12/2012	NO	
10-003-13	Repair Willer Kash Road	YES	Schuetter Trucking	\$ 18,600.00	8/14/2012	NO	
10-007-13	Delta River West Road extension	YES	Heritage Construction	\$ 25,000.00	9/21/2012	NO	
10-008-13	Concrete Apron Construction at DOF KKAO	YES	Rezin Concrete	\$ 17,997.00	9/19/2012	NO	
10-018-13	Design, Prescription, and Layout for Rippy Trail	YES	Happy Trails, Inc	\$ 11,360.00	11/9/2012	NO	
10-019-13	Trust Land Office Building Remodel	YES	Boslough Const	\$ 92,417.00	11/20/2012	NO	
10-026-13	GMC Roof Repair	YES	Earhart Roofing	\$ 18,500.00	12/17/2012	NO	
10-030-13	Peters Creek Blasting	YES	Statewide Blasting	\$ 36,000.00	12/30/2012	NO	
10-031-13	Water Heater Replacement - MMMS	YES	Circle Plumbing & Heating	\$ 17,558.00	1/3/2013	NO	
10-036-13	Road Extensions near Nikiski for TLO	YES	AA Dan's	\$ 20,040.00	4/19/2013	NO	
10-038-13	Delta River West Road Phase II	YES	Stoneboy Support Services	\$ 9,386.00	2/22/2013	NO	
10-039-13	Disconnect and remove equipment from Matanuska Creamery	YES	Steppers Construction	\$ 12,900.00	2/8/2013	NO	
10-044-13	MP 168.2 Glenn Highway Approach	YES	JC Enterprises	\$ 18,000.00	4/24/2013	NO	
10-047-13	Bird Creek Campground Cabin kits	YES	Superior Products Inc	\$ 75,680.00	4/15/2013	NO	
10-050-13	Delta River West Road Clearing Cleanup Project	YES	McNabbs Logging	\$ 10,000.00	4/16/2013	NO	
10-051-13	Brushing & Grading Little Salmon Road	YES	Southeast Road Builders	\$ 23,500.00	5/8/2013	NO	
10-052-13	Grading Kelsall Road	YES	Turner Construction	\$ 15,000.00	5/16/2013	NO	
10-055-13	Quartz Lake Road Extension	YES	Heritage General Contracting	\$ 22,900.00	5/29/2013	NO	
10-062-13	DOF KKAO Concrete Slab	YES	Tri City's Construction	\$ 14,310.00	5/28/2013	NO	
10-063-13	Tok Forestry Office Roof Repair	YES	Top Grade Builders	\$ 26,104.00	6/14/2013	NO	
10-064-13	Install Lochinvar Water Tanks at MMMS	YES	Alaska Gold Star Plumbing & Heating	\$ 6,500.00	6/3/2013	NO	
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ 840,237.60			
DEPARTMENT OF LABOR - DIVISION AVTEC							
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR - DIVISION AVTEC:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
12-124371F	Anchorage - Transformer Relocation	YES	Dimond Electric	\$ 14,686.00	11/6/2012	NO	
12-124378F	Anchorage - HQ Generator Repairs	YES	NPC Energy Services	\$ 89,191.61	2/27/2013	NO	
12-124357F	Anchorage - HQ Electrical Repairs	YES	Dimond Electric	\$ 5,640.00	9/12/2012	NO	
NA	Aniak - Plumbing Repairs	YES	H & L Services	\$ 8,107.37	9/9/2012	NO	
12-124349F	Aniak - Exterior Painting	YES	Green Building Concepts	\$ 7,975.00	9/4/2012	NO	
12-124329F	Bethel - Electrical Code Repairs	YES	Dimond Electric	\$ 4,798.75	11/5/2012	NO	
12-124358F	Cantwell Housing - Paint & New Flooring	YES	Westside Flooring, Inc	\$ 8,958.00	2/4/2013	NO	
12-124369F	Cantwell- Paint & Floor Unit 1 & 2	YES	Westside Flooring, Inc	\$ 19,300.00	10/22/2012	NO	
12-124281F	Coldfoot - Hangar Painting	YES	Green Building Concepts	\$ 16,200.00	10/1/2012	NO	
12-124270F	Cordova - Housing Inspection	YES	Nortech Environmental	\$ 5,000.00	11/1/2012	NO	

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12-124355F	Dillingham - Replace Water Heater And Softner	YES	H & L Services	\$ 11,848.73	7/25/2012	NO	
12-124311F	Fairbanks - ADA Front Entry Project	YES	Cross Hairs, LLC	\$ 54,156.00	8/21/2012	NO	
12-124388F	Healy - Secure Entrance (New Office)	YES	Cale Construction	\$ 34,000.00	2/11/2013	NO	
12-124387F	Juneau - Server Room AC Repairs	YES	CCI	\$ 2,195.00	1/3/2013	NO	
12-124289F	Ketchikan - Design Build Carport	YES	S.E.A. Island Construction	\$ 83,500.00	8/1/2012	NO	
12-124346F	Ketchikan - Design Evidence Storage	YES	Livingston Sloan	\$ 5,000.00	8/27/2012	NO	
12-124370F	Ketchikan - Secure Entry Upgrade	YES	H Construction	\$ 35,000.00	2/20/2013	NO	
12-124286F	Kodiak - Hangar Electrical Upgrade	YES	Reed Electric	\$ 5,207.79	11/15/2012	NO	
12-124287F	Kodiak - Hangar Heating Upgrade	YES	John's Heating Services	\$ 22,959.05	6/7/2013	NO	
12-124359F	Nenana - Gravel & Door Replacement	YES	J & R Construction	\$ 3,600.00	9/3/2012	NO	
12-124374F	Sitka - Fuel Tank Replacement/Installation	YES	Petro Marine	\$ 9,697.39	11/7/2012	NO	
		YES	Schmolck Mechanical	\$ 968.85	11/7/2012	NO	
12-124301F	Sitka Boiler - Room Mod Engineering	YES	Combs Engineering	\$ 13,468.00	8/29/2012	NO	
12-124348F	Soldotna - Vegetation Removal	YES	Arboristic View LLC	\$ 4,000.00	8/6/2012	NO	
12-124353F	Soldotna - Garage Interior Paint	YES	H Construction	\$ 24,975.00	9/25/2012	NO	
12-124393F	Soldotna - Fuel Tank Replacement	YES	Udelhoven Oilfield Services	\$ 22,292.00	6/10/2013	NO	
12-124392F	Soldotna - Overhead Door Replacement	YES	Doors/Windows	\$ 9,335.00	6/10/2013	NO	
12-124352F	Talkeetna - Secure Entry Upgrade	YES	Cale Construction	\$ 5,000.00	3/21/2013	NO	
TOTAL SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ 527,059.54			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$ -			
TOTAL SMALL PROCUREMENTS ALL DEPARTMENTS:				\$ 5,913,175.26			
CONTRACTS AWARDED BY EMERGENCY PROCUREMENT PROCEDURES							
DEPARTMENT OF TRANSPORTATION - NORTHERN REGION:							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES, NORTHERN REGION::				\$ -			
DEPARTMENT OF TRANSPORTATION - CENTRAL REGION							
52333	Kalifornsky Beach Rd Mp 11 Emergency Culvert Repairs	YES	North Star Paving & Construction, Inc	\$ 826,020.00	10/9/2012	YES	H
55575	Glenn Highway 2012 Emergency Repairs Mp 67.9, Mp 78, Mp 85	YES	Cruz Construction, Inc	\$ 1,623,000.00	11/16/2012	NO	H
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES, CENTRAL REGION:				\$ 2,449,020.00			
DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES, NORTHERN REGION::				\$ -			
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION - ALL REGIONS:				\$ 2,449,020.00			
DEPARTMENT OF ADMINISTRATION							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			

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DEPARTMENT OF CORRECTIONS							
2017027	Sewer Line Repair	YES	Glacier State Contractor	\$ 9,400.00	10/24/2012	NO	B
2017036	AMCC Fuel Spill	YES	Bering Straits Development Co	\$ 18,049.38	1/19/2013	NO	B
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 27,449.38			
DEPARTMENT OF Environmental Conservation							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
ANC 13-19C-R	MYC Fence Repair (Emergency Procurement per Doug)	Yes	McKinley Fence of Alaska	\$ 21,827.00	9/13/12	NO	
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 21,827.00			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL EMERGENCY CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
TOTAL EMERGENCY CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ -			
DEPARTMENT OF LABOR - DIVISION AVTEC							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR - DIVISION AVTEC:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
NA	Aniak - Emergency Plumbing Repairs	YES	H & L Services	\$ 8,107.37	9/9/2012	NO	B
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ 8,107.37			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$ -			
TOTAL EMERGENCY PROCUREMENT CONTRACTS ALL DEPARTMENTS:				\$ 2,506,403.75			
CONTRACTS AWARDED BY INNOVATIVE PROCUREMENT PROCEDURES							
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:							
2531035	Innovative Term Agreement for Traffic & Electrical Services 2013	YES	Kinney Engineering, LLC	\$ 2,000,000.00	5/21/2013	YES	H
2531044	Innovative Term Agreement for Traffic & Electrical Services 2013	YES	Dowl HKM	\$ 2,000,000.00	5/16/2013	YES	H

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2531045	Innovative Term Agreement for Traffic & Electrical Services 2013	YES	Lounsbury & Associates, Inc	\$ 2,000,000.00	5/22/2013	YES	H
2531046	Innovative Term Agreement for Traffic & Electrical Services 2013	YES	USKH, Inc	\$ 2,000,000.00	5/21/2013	YES	H
2531047	Innovative Term Agreement for Traffic & Electrical Services 2013	YES	Kittelson & Associates, Inc (ANC)	\$ 2,000,000.00	5/21/2013	YES	H
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - NORTHERN REGION:				\$ 10,000,000.00			
DEPARTMENT OF TRANSPORTATION - CENTRAL REGION							
02532008	Innovative Term Agreement for Preventive Maintenance	YES	Dowl Alaska, LLC	\$ 1,400,000.00	12/19/2012	YES	H
02532035	Innovative Term Agreement for Preventive Maintenance	YES	WH Pacific, Inc	\$ 1,400,000.00	12/19/2012	YES	H
02532036	Innovative Term Agreement for Preventive Maintenance	YES	Hattenburg, Dilley & Linnell (Anc)	\$ 1,400,000.00	12/19/2012	YES	H
02532037	Innovative Term Agreement for Preventive Maintenance	YES	USKH, Inc	\$ 1,400,000.00	12/19/2012	YES	H
02532019	Innovative Term Agreement for Traffic Design Services	YES	Kinney Engineering, LLC	\$ 1,000,000.00	12/26/2012	YES	H
02532040	Innovative Term Agreement for Traffic Design Services	YES	Lounsbury & Associates, Inc	\$ 1,000,000.00	12/26/2012	YES	H
02532041	Innovative Term Agreement for Traffic Design Services	YES	Dowl HKM	\$ 1,000,000.00	12/26/2012	YES	H
02532042	Innovative Term Agreement for Traffic Design Services	YES	Hattenburg, Dilley & Linnell (Anc)	\$ 1,000,000.00	12/26/2012	YES	H
02532002	Innovative Term Agreement for Right-of-Way Appraisal, Acquisition, & Relocation	YES	Dryden & Larue, Inc	\$ 1,000,000.00	1/13/2013	YES	A/H
02532038	Innovative Term Agreement for Right-of-Way Appraisal, Acquisition, & Relocation	YES	Dowl HKM	\$ 1,000,000.00	1/13/2013	YES	A/H
02532039	Innovative Term Agreement for Right-of-Way Appraisal, Acquisition, & Relocation	YES	HDR Alaska	\$ 1,000,000.00	1/13/2013	YES	A/H
02532027	Innovative Term Agreement for Appraisal Services for Anchorage & Mat-Su	YES	Black-Smith, Bethard & Carlson, LLC	\$ 750,000.00	4/19/2013	YES	A/H
02532055	Innovative Term Agreement for Appraisal Services for Anchorage & Mat-Su	YES	Alan Olson, Real Estate Appraiser (Anc)	\$ 750,000.00	4/19/2013	YES	A/H
02532056	Innovative Term Agreement for Appraisal Services for Anchorage & Mat-Su	YES	Outlook Valuation Service (Anc)	\$ 750,000.00	4/19/2013	YES	A/H
02532057	Innovative Term Agreement for Appraisal Services for Anchorage & Mat-Su	YES	Macswain Associates	\$ 750,000.00	4/19/2013	YES	A/H
02532058	Innovative Term Agreement for Appraisal Services for Anchorage & Mat-Su	YES	Reliant LLC	\$ 750,000.00	4/19/2013	YES	A/H
02532052	Innovative Term Agreement for Appraisal Services for Kenai	YES	Macswain Associates	\$ 750,000.00	7/5/2013	YES	A/H
02532069	Innovative Term Agreement for Appraisal Services for Kenai	YES	Black-Smith, Bethard & Carlson, LLC	\$ 750,000.00	07/05/13	YES	A/H
02532070	Innovative Term Agreement for Appraisal Services for Kenai	YES	Outlook Valuation Service (Anc)	\$ 750,000.00	07/05/13	YES	A/H
68816-2	CM/GC Statewide Library Archives Museum (Change Order 2)	YES	PCL Construction Services, Inc	\$ 59,776,548.00	09/21/12	NO	B
81106	CM/GC AVTEC Student Life Campus Improvements Phase 2: AVTEC Third Ave. Dorm Repla	YES	Conerstone General Contractors, Inc	\$ 12,699,960.00	01/16/13	NO	B
81115	CM/GC DHSS Bethel Youth Facility Expansion	YES	Bethel/Unit, LLC	\$ 74,926.00	02/04/13	NO	B
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 91,151,434.00			
DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION:							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION - SOUTHEAST REGION:				\$ -			
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPT OF TRANSPORTATION - ALL REGIONS:				\$ 101,151,434.00			
DEPARTMENT OF ADMINISTRATION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
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DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$	-		
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$	-		
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$	-		
DEPARTMENT OF NATURAL RESOURCES							
TOTAL INNOVATIVE CONTRACTS FOR DEPARTMENT OF - NATURAL RESOURCES:				\$	-		
DEPARTMENT OF LABOR - DIVISION AVTEC							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR - DIVISION AVTEC:				\$	-		
DEPARTMENT OF PUBLIC SAFETY							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$	-		
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$	-		
TOTAL INNOVATIVE PROCUREMENT CONTRACTS ALL DEPARTMENTS				\$	101,151,434.00		
CONTRACTS AWARDED BY LIMITED COMPETITION PROCEDURES							
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES, NORTHERN REGION::				\$	-		
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$	-		
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$	-		
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - ALL REGIONS:				\$	-		
DEPARTMENT OF ADMINISTRATION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$	-		
DEPARTMENT OF CORRECTIONS							

FOR THE FISCAL YEAR 2013 (July 1, 2012 - June 30, 2013)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ -			
DEPARTMENT OF LABOR - DIVISION AVTEC							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF LABOR - DIVISION AVTEC:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF ALASKA ENERGY AUTHORITY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ALASKA ENERGY AUTHORITY:				\$ -			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			

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FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
CONTRACTS AWARDED BY COMPETITIVE SEALED BID PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
2018021	Water Tank Backup Power Install	YES	Wolverine Supply Inc	\$ 57,700.00	11/8/2013	NO	B
2016017	MH Upgrade Protection Barrier	YES	Unit Company	\$ 138,000.00	2/13/2014	NO	B
2018043	Outdoor Recreation Area	YES	H Construction	\$ 225,000.00	5/27/2014	NO	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 420,700.00			
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
ANC 14-64C	MYC Cottage 1 & 2 Domestic Piping Replacement (N0609) \$109,272 & AR 23652	Yes	Wolverine Supply	\$ 187,000.00	6/16/14	NO	B
ANC 14-56C	AVPH Parking Lot & Sidewalk Repair & Replacement (N0558, N0780)	Yes	GMG General, Inc	\$ 190,922.00	5/16/14	NO	B
ANC 14-44C	AVPH Resident Lift System (N0729)	No	Arjo-Century	\$ 199,548.87	3/14/14	NO	B
ANC 14-51C	FPHC Generator Installation(Const)	Yes	Salcha Electric	\$ 206,438.00	4/7/14	NO	B
ANC 14-32C	APH No. Side of South Building Window Re-Glazing (Contingency)	Yes	Frontier Glass	\$ 222,400.00	1/3/14	NO	B
ANC 14-11C	DJJ Life Safety Systems Maintenance	Yes	Simplex Grinnell	\$ 74,532.00	10/22/13	NO	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 1,080,840.87			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
9114010	Anchorage Armory Fiber Optic Line	Yes	Redi Electric	\$ 12,727.00	7/29/2013	YES	B
9114013	Replace Security Access System and Gates	Yes	Silver Bow Construction	\$ 316,000.00	7/26/2013	YES	B
9114022	Camp Carroll heated Storage Relocation	Yes	Mahto Construction	\$ 89,297.00	8/26/2013	NO	B
9114023	AAOF Juneau Hangar Door Renovation	Yes	Door Tech LLC	\$ 91,671.00	8/27/2013	YES	B
9114025	Kotzebue Readiness Center Repair Boiler #3	Yes	Little Susitna Construction Co	\$ 95,807.00	9/6/2013	NO	B
9114035	AMYA DFAC Generator	Yes	KLR Enterprises	\$ 169,625.00	11/26/2013	NO	B
9144053	Replace AC at CSMS 1	Yes	CCI Automated Technologies	\$ 45,268.00	3/6/2014	YES	B
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ 820,395.00			
DEPARTMENT OF NATURAL RESOURCES							
70453-1	Susitna Landing Facility Repairs	Yes	Alaska Excavating, LLC	\$ 433,703.20	9/27/2013	YES	
32051-9	DoF Fairbanks Maintenance Yard Pole Barn	Yes	Tatitlek Contractors, Inc	\$ 141,300.00	12/3/2013	NO	B
70957-2	IMSHP Exterior Painting - Rebid	Yes	H Construction, Inc	\$ 57,000.00	4/4/2014	NO	B
32051-11	DoF Delta Warehouse Roof Replacement	Yes	Heritage General Contracting	\$ 116,600.00	4/9/14	NO	B
76253-1	Bing's Landing KRSMA Boat Mooring	Yes	Peninsula Construction	\$ 204,938.50	4/4/2014	YES	
73327-1	Deep Creek SRA Flood Repairs	Yes	Cornerstone Construction Alaska, Inc	\$ 112,088.50	4/14/2014	YES	
71134-1	CSP: Canyon Road Access Improvements	Yes	Alaska Excavating, LLC	\$ 147,447.00	5/2/2014	NO	

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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32051-10	DoF Tok Main Office Lighting Improvements	Yes	ATS Inc dba Alpine Tower & Technology	\$ 42,531.45	5/1/2014	NO	B
70252-1	Knik River PUA Rifle Range, PI	Yes	Tutka, LLC	\$ 244,839.00	4/14/2014	NO	
73066-2	Upper Chatanika River SRS Facility Improvements - Rebid	Yes	Congdon Construction, Inc	\$ 129,857.85	5/13/2014	NO	
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ 1,630,305.50			
DEPARTMENT OF LABOR							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF LABOR :				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
63517	Potter Road Surfacing	YES	Exclusive Paving	\$ 835,888.00	9/23/2013	YES	H
61277	Parks Highway Mp 194 Broad Pass Rr Overcrossing	YES	QAP	\$ 20,669,482.00	5/30/2014	YES	H
63321	Northern Region Automatic Vehicle Classification	YES	B&B Electric Inc	\$ 1,672,705.00	7/1/2013	YES	H
63579	Elliott Hwy Livengood Creek Bridge (#0229) Ak090	YES	D&L Construction Company, Inc	\$ 2,330,539.00	7/15/2013	YES	H
62381	Richardson Hwy Mp 18 Sheep Creek Bridge Asphalt Surface Repairs	YES	Lakloey, Inc	\$ 333,965.00	7/1/2013	YES	H
62283	Parks Highway Mp 240 Repairs 2013	YES	Great Northwest, Inc	\$ 486,565.00	7/17/2013	YES	H
63790	Tanacross Road Improvements	YES	Exclusive Paving	\$ 934,999.00	10/14/2013	YES	H
62251	Ambler Bridge #1552 Replacement (Aka Grizzlies Bridge)	YES	Ridge Contracting, Inc	\$ 1,931,426.00	7/8/2013	NO	S
62683&62685	Parks Highway Mp 163-305 Passing Lanes - Stage 1 & Parks Highway Mp 163-305 Passing	YES	Great Northwest, Inc	\$ 29,587,321.00	12/16/2013	YES	H
61669	Doyle Road Improvements	YES	QAP	\$ 1,691,090.00	6/30/2014	YES	H
61690	Fmats Pedestrian Improvements Stage li	YES	Paving Products, Inc	\$ 636,531.00	7/29/2013	NO	S
61759	Road To Tanana - Stage 1	YES	Cruz Construction, Inc	\$ 10,650,925.00	6/6/2014	NO	S
61275	Parks Highway Mp 239-252 Rehabilitation	YES	QAP	\$ 28,866,904.00	1/29/2014	YES	H
62656	Selawik Utility Crossing Repair	YES	Drake Construction Inc	\$ 616,937.00	11/1/2013	YES	H
60921	Airport Way Preventive Maintenance - Stage I	YES	Exclusive Paving	\$ 5,388,089.00	10/29/2013	YES	H
62697	Northern Region Er Galena Ice Jam Flooding	YES	Brice Inc	\$ 2,342,885.00	6/30/2014	NO	R
62476&62478	Richardson Highway Mp 266-341 Centerline/Shoulder Rumble Strips & Parks Highway Mp 305-	N	Specialized Pavement Marking, Inc	\$ 592,478.00	9/24/2013	YES	H
76719	North Pole Interchange Pedestrian Facilities	YES	Great Northwest, Inc	\$ 1,766,369.00	10/21/2013	YES	H
66566	Richardson Highway Mp 345 Moose Creek Rr Overcrossing	YES	HC Contractors, Inc	\$ 10,388,566.00	11/26/2013	YES	H
62674	Peger Road Warm Storage Building Roof Replacement	YES	A&A Roofing Co	\$ 249,846.00	4/11/2014	NO	S
62616	Blowback Creek Bridge Replacement	YES	D & L Construction Company, Inc	\$ 2,251,300.00	12/16/2013	YES	H
61041	FNSB Plug-In Program (Cmaq 2011)	YES	Grasle & Associates, Inc	\$ 1,358,874.00	8/6/2013	YES	H
60240	St. Mary's/Mountain Village Road Rehabilitation	YES	Asrc Civil Construction, LLC	\$ 10,510,726.00	1/8/2014	YES	H
63909	Edgerton Highway Mp 0-19 Resurfacing	YES	HC Contractors, Inc	\$ 7,445,892.00	5/7/2014	YES	H
63917&62372	Johansen Expressway Resurfacing & East Johansen Expressway Upgrades	YES	Exclusive Paving	\$ 9,231,111.00	5/13/2014	YES	S
62463	Richardson Highway Speed Disparity - Hsip	YES	Shaman Traffic Control, LLC	\$ 338,567.00	10/2/2013	YES	H
62687&62532	South Cushman Street Resurfacing & South Cushman Sidewalk And Drainage Improvements	YES	HC Contractors, Inc	\$ 6,138,597.00	5/15/2014	YES	R
61413&60558	Nome Airport Runway Safety Area Improvements & Nome Airport Apron Improvements	YES	QAP	\$ 26,561,061.00	10/21/2013	YES	A
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ 185,809,638.00			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
12-25-1-028	Crooked Creek Disaster, Rebid	YES	Ridge Contracting, Inc	\$ 139,200.00	7/2/2013	YES	M&O
56631	Seward Hwy: Mp 105-107 Windy Corner (Fed/Gf/Go) Drilling Services	YES	Denali Drilling, Inc	\$ 149,525.00	7/2/2013	YES	H
14-25-1-001	Mat-Su District Paving	YES	Pruhs Construction Company, LLC	\$ 1,221,750.00	7/5/2013	NO	M&O
14-25-1-002	Peninsula District Paving	YES	Alaska Roadbuilders, Inc	\$ 1,255,945.00	7/5/2013	NO	M&O
54142	Kenai Spur Highway Mp 0-3 Pavement Preservation	YES	Granite Construction Company	\$ 3,872,478.16	7/9/2013	YES	H
55256	Seward Hwy: Mp 17.5-22.5 Pavement Preservation	YES	Alaska Roadbuilders, Inc	\$ 2,924,422.60	7/11/2013	YES	H

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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52859A	M&O Sand Storage Facilities - Anchorage	YES	Eklutna Services, LLC	\$ 3,495,000.00	7/15/2013	NO	B
80085	Palmer Correctional Center Sewage Lagoon Sludge Removal	YES	Emerald Alaska, Inc	\$ 331,068.00	7/15/2013	NO	B
14-25-1-006	Peninsula Brush Cutting	YES	Alaska Land Clearing Contractors, LLC	\$ 53,912.50	7/22/2013	NO	M&O
53961	Goodnews Airport Disaster Repairs	YES	Knik Construction Company, Inc	\$ 680,000.00	7/29/2013	YES	M&O
14-25-1-005	Kodiak Excavator Rental	YES	MK Enterprises, LLC	\$ 78,150.00	8/5/2013	YES	M&O
54633	Kalifornsky Beach Road Pedestrian Pathway (Gf)	YES	North Star Paving & Construction, Inc	\$ 1,230,669.00	8/6/2013	NO	H
53425/54602	Cr Highway Safety Corridor Near Term Improvements (Gf) & Parks Highway & Pittman Rd	YES	City Electric Inc	\$ 1,197,783.00	8/8/2013	NO	H
55103	HSIP: Glenn Highway Speed Limit Evaluation, Palmer To Glennallen	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 688,095.00	8/16/2013	YES	H
61739	FAI ARFF Building Upgrades	YES	Osborne Construction Co	\$ 15,774,935.00	8/22/2013	YES	B
55753	HSIP: Cr Traffic Signal Modifications And Oh Beacons, 2013	YES	Swanson General Contractors, Inc	\$ 1,471,816.50	8/27/2013	YES	H
83003A	Assets Inc Building Roof Replacement - Phase Ii	YES	Orion Construction, Inc	\$ 648,000.00	8/30/2013	NO	B
53836	Anchorage Sef Sprinkler Upgrades	YES	Little Susitna Construction Co, Inc	\$ 119,779.00	9/9/2013	NO	B
50623A	Stratton Building Adaptive Reuse And Renovation Phase One - Rebid	YES	CBC Construction Inc	\$ 284,770.42	9/30/2013	NO	B
52791	Cr Public Safety And Reduced Maintenance Its, Mat-Su	YES	Hot Wire Electric, LLC	\$ 773,998.88	10/2/2013	YES	H
80094	DNR Agrichemical Handling Facility	YES	Wolverine Supply, Inc	\$ 45,000.00	10/8/2013	NO	B
52119	HSIP: Northern Lights Blvd At Uaa Drive Channelization Improvements	YES	Ancor, Inc	\$ 2,488,685.10	11/7/2013	YES	H
52972	Aleknagik Wood River Bridge Construction - Phase I	YES	Mowat Construction Co	\$ 19,515,005.00	11/14/2013	YES	H
54151	Sterling Highway Mp 79-82.5 Pavement Preservation	YES	Alaska Roadbuilders, Inc	\$ 4,789,467.00	11/15/2013	YES	H
53455	HSIP: Minnesota Dr. Moose-Vehicle Crash Mitigation	YES	Mckinley Fence Co Of Alaska, Inc	\$ 1,122,850.00	11/27/2013	YES	H
52765	Ninilchik Village Bridge Replacement	YES	Sandstrom & Sons, Inc	\$ 2,199,212.09	12/6/2013	YES	H
55244	Ak Peninsula Hwy: King Salmon Naknek Pavement Preservation	YES	Knik Construction Company, Inc	\$ 10,295,938.00	12/9/2013	YES	H
55967	Glenn Hwy; Mp 66.5 To 92 Rehabilitation (Fh) Traffic Control Services	YES	Shaman Traffic Control, LLC	\$ 173,100.00	1/8/2014	YES	H
54149/55966	Kodiak Area Roads Pavement Preservation & Kodiak Areawide Delineation Improvements	YES	Brechan Enterprises, Inc	\$ 5,696,202.50	1/9/2014	YES	H
52799	Kanakanak Road: D Street To Squaw Creek Road Resurfacing	YES	Knik Construction Co, Inc	\$ 9,109,265.00	1/15/2014	YES	H
80006	DMVA Building 47432 Ventilation Upgrades And Interior Renovations	YES	Goertz Construction, Inc	\$ 230,398.00	1/15/2014	YES	B
83035	AMYA: Window Replacement & Attic Insulation	YES	B&T Enterprises, Inc	\$ 357,336.00	1/17/2014	YES	B
80040	DHSS Juneau Pioneer Home Fuel Tank Replacement	YES	Ridge Contracting, Inc	\$ 226,750.00	1/27/2014	NO	B
51030/54823	West Dowling Road Reconstruction Phase Ii: C Street To Minnesota Drive & Alaska's Best	YES	Granite Construction Company	\$ 36,856,107.57	1/29/2014	YES	H
14-25-1-013	Cold Bay Airport Fencing And Gates	YES	AAA Fence, Inc	\$ 192,263.98	1/30/2014	NO	M&O
52997	HSIP: Sterling Highway: Soldotna To Homer Hill Slow Vehicle Turnouts	YES	Granite Construction Company	\$ 6,527,698.00	1/31/2014	YES	H
52113/55750	HSIP: Cr Railroad/Highway Grade Crossing Guardrail Replacement And Hsip: Cr Guardrail	YES	Jolt Const & Traffic Maintenance, Inc	\$ 1,169,103.00	2/3/2014	YES	H
52859B	M&O Sand Storage Facilities - Birchwood	YES	Wolverine Supply, Inc	\$ 2,327,000.00	2/12/2014	NO	B
52914	Parks Highway Mp 43.5-44.5 Reconstruction Lucus Road To Church Road	YES	QAP	\$ 15,967,622.06	2/20/2014	YES	H
54774	Platinum Airport Runway Extension	YES	Knik Construction Company, Inc	\$ 2,694,095.00	2/21/2014	NO	A
14-25-1-023	Takotna Airport Dust Control & Mcgrath Airport Surface Treatment	YES	Ridge Contracting, Inc	\$ 245,000.00	2/24/2014	YES	M&O
56631A	Seward Highway: Mp 105-107 Windy Corner (Fed/Gf/Go) Off-Road Drilling Services	YES	Geotek Alaska, Inc	\$ 304,750.00	3/10/2014	YES	H
53164/55261	Homer: East End Road Mp 3.75-5.5, Kachemak Drive To Waterman Road Rehabilitation &	YES	Granite Construction Company	\$ 11,749,901.68	3/25/2014	YES	H
57721	ANC Runway 7r/25l Concrete Keel Mock-Up Testing	YES	Roger Hickel Contracting, Inc	\$ 544,275.00	4/15/2014	NO	A
81218	Yukon Kuskokwim Correctional Center Mechanical Upgrades	YES	Klebs Mechanical Inc	\$ 896,355.00	4/16/2014	NO	B
80012	DMVA Building 49040 And 49150 Ventilation Renovations	YES	Tatitlek Construction Services, Inc	\$ 1,105,128.00	4/30/2014	YES	B
55270	Palmer-Wasilla Highway, Parks Highway To Knik Goose Bay Road Pavement Preservation	YES	Jolt Construction & Traffic Maintenance, Inc	\$ 2,798,425.79	5/1/2014	YES	H
14-25-1-012	Pribilof Islands Airports Pavement Markings & Seal Coat	YES	Apun, LLC	\$ 228,893.64	5/15/2014	YES	M&O
53598	ANC Runway 7l/25r Rehabilitation	YES	Granite Construction Company	\$ 48,474,000.00	5/21/2014	YES	A
53587/57474	Kodiak Airport Rsa Extension And Kodiak Airport Devils Creek Culvert Repair	YES	Kiewit Infrastructure West Co	\$ 58,222,247.50	5/27/2014	YES	A
55815	Glenn Highway Pavement Repairs Boniface I/C To Knik River Bridge	YES	Granite Construction Company	\$ 1,430,000.00	5/28/2014	NO	H
54601	88th Ave Upgrade Spruce Brook St To Elmore Rd (Gf)	YES	Renegade Equipment, LLC	\$ 2,773,226.95	5/29/2014	NO	H
56000/51331	Amats: A Street Resurfacing: Northern Lights Blvd To 9th Avenue & Hsip: 16th Ave At A Street	YES	QAP	\$ 5,686,743.30	6/2/2014	YES	H
56176/55260	Sterling Highway Mp 173 To 174 Pavement Preservation & Sterling Highway Mp 174 To 179	YES	Granite Construction Company	\$ 6,769,000.00	6/3/2014	YES	H
51677	Tudor Road Complex Sef Siding Replacement	YES	Roger Hickel Contracting, Inc	\$ 891,463.00	6/4/2014	NO	B

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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14-25-1-010	Various Airports Seal Coat & Pavement Markings	YES	Lakloey, Inc	\$ 1,495,958.00	6/5/2014	YES	M&O
81200	Yukon Kuskokwim Correctional Center Water Treatment System Upgrades	YES	Bethel Builders, LLC	\$ 638,000.00	6/9/2014	NO	B
55627	Birch Road: Whispering Spruce Intersection Improvements	YES	Roger Hickel Contracting, Inc	\$ 734,399.81	6/13/2014	NO	H
57093	King Salmon Airport Runway & Taxiway Signs	YES	Alaska Power & Communications Services, LLC	\$ 542,500.00	6/13/2014	YES	A
56144	ANC TSA Checked Baggage System Recapitalization	YES	Consolidated Contracting & Engineering, LLC	\$ 8,476,777.00	6/19/2014	YES	B
57835/58003	5th & 6th Avenue Paving, I St To Ingra & L & I Couplet Pavement Preservation Ph Ii	YES	Granite Construction Co	\$ 8,696,000.00	6/20/2014	YES	H
57700	Parks Hwy Mp 123.5-146 Rehabilitation	YES	QAP	\$ 25,973,241.00	6/25/2014	YES	H
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 347,050,682.03			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION							
67946/AIP 3-02-0144-	KTN- Airport Taxiway and Apron Rehabilitation & FY14 Various Airport Surface Preservation	YES	Knik Construction Co, Inc	\$ 5,547,913.00	1/15/2014	YES	A
69647/DC-01048-00	Naukati Harbor Improvements	YES	Tamico, Inc	\$ 2,359,505.00	07/10/2013	YES	Harbors
67664	Tenakee Springs Harbor Float Replacement	YES	Western Marine Construction, Inc	\$ 1,451,675.00	02/18/2014	NO	Harbors
67555/SRTS-	HNS-Old Haines Highway Sidewalk- 3rd Avenue to Allen Road	YES	Southeast Road Builders, Inc	\$ 993,566.75	07/09/2013	YES	H
69331/ HHE-0963(3)	JNU- Thane Road Curve at Sheep Creek Safety Improvements	YES	SECON	\$ 1,298,675.00	07/09/2013	YES	H
67402/EBL-0932(050)	JNU- Egan Drive Additional Illumination	YES	Ever Electric, Inc	\$ 3,724,020.00	08/02/2013	YES	H
68740/HHE-0966(26)	JNU- Stephen Richards Safety & Capacity Improvements- Re-bid	YES	Chatham Electric, Inc	\$ 1,214,605.00	10/03/2013	YES	H
68254	KTN- White River Road Gravel Surfacing	YES	S&S General Contractors & Equipment Rentals, Inc	\$ 542,185.20	10/08/2013	NO	H
69917/TEA-0966(27)	JNU- Back Loop Road Shared Use Path Rehabilitation	YES	SECON	\$ 817,820.00	12/23/2013	YES	H
69527/STP-0967(7)	JNU- Riverside Drive Resurfacing & Sidewalk Construction	YES	SECON	\$ 1,444,140.00	12/31/2013	YES	H
69684/BH-0959(1)	JNU- Amalga Harbor Road & Bridges Reconstruction & Replacement	YES	Trucano Const.	\$ 2,927,828.00	12/31/2013	YES	H
68162/STP-0902(037)	KTN- Waterfront Promenade, Ph III	YES	BAM, LLC	\$ 759,170.00	01/06/2014	YES	H
67987/MAP21-NH-BR-	JNU- Glacier Highway Brotherhood Bridge Replacement	YES	Orion Marine Group, Inc	\$ 25,154,531.94	01/14/2014	YES	H
67531/CM-0959(020)	JNU- North Douglas Highway Pavement Rehabilitation	YES	SECON	\$ 4,522,796.00	01/06/2014	YES	H
67572/STP-0993(020)	SIT- Harbor Drive Pavement Rehabilitation- Roundabout to Airport Road	YES	Aggregate Construction, Inc	\$ 2,104,176.00	01/30/2014	YES	H
68026/07RO-	POW- Hydaburg Highway Fish Passage Improvements	YES	Southeast Road Builders, Inc	\$ 388,512.00	05/13/2014	YES	H
M3-661E	KTN- Court & Office Building Janitorial Services (2013-2018)- Re-Bid	YES	Ladybugs Janitorial Services	\$ 39,100.00	11/13/2013	NO	M&O
68394/(STP-	FFY14 Southeast Region Highway Pavement Marking/Striping	N	Specialized Pavement Marking, Inc	\$ 935,932.00	03/04/2014	YES	M&O
68022/3-02-0200-091-	FFY14 Southeast Region Airport Marking/Striping	N	Apply-a-Line	\$ 341,640.00	04/15/2014	YES	M&O
73211/AK-03-0078	M/V Kennicott Refurbishment & Upgrades	YES	Alaska Ship & Drydock, Inc	\$ 10,498,424.00	10/08/2013	YES	AMHS
73214/NH-FBD-	M/V LeConte Refurbishment & Upgrades	N	Vigor Marine, LLC	\$ 6,208,216.80	03/04/2014	YES	AMHS
68327	Whittier Terminal Ramp Repairs (Emergency)	YES	Western Marine Construction, Inc	\$ 378,000.00	10/02/2013	NO	AMHS
68938/0003019	Kodiak Ferry Terminal & Dock Improvements	N	Pacific Pile & Marine	\$ 9,196,790.00	05/28/2014	YES	AMHS
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:				\$ 82,849,221.69			
TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS:				\$ 619,661,783.09			
CONTRACTS AWARDED BY SMALL PROCUREMENT PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
02-0200-01-14	Installation of Power for B1&B3	Yes	Chatham Electric	\$ 7,740.00	10/13/2013	NO	
02-0200-02-14	Site Assessment for UPS Battery Cabling	Yes	Chatham Electric	\$ 2,280.00	11/15/2013	NO	
02-0200-03-14	DGS VoIP Upgrade	Yes	AlcanTel	\$ 10,475.00	11/27/2013	NO	
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ 20,495.00			

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
DEPARTMENT OF CORRECTIONS							
2018000	Kitchen Floor Resurfacing	YES	Alaskan Industries Inc	\$ 27,800.00	8/9/2013	NO	B
201PMCF	Well Drilling	YES	S&S Drilling	\$ 20,575.80	10/7/2013	NO	B
2017014	Walk-In Freezer Upgrade	YES	Northern Refrigeration	\$ 7,510.00	1/6/2014	NO	B
2016008	ACM Dust Cleanup	YES	Action Environmental	\$ 8,343.00	2/13/2014	NO	B
2017007	Security System Upgrade	YES	Engineer Control System	\$ 77,684.00	2/28/2014	NO	B
2017036	Sprinkler Repairs	YES	Nu Flow	\$ 25,000.00	5/30/2014	NO	B
201MSP	Fence Remove/Install	YES	AAA Fence	\$ 22,500.00	6/16/2014	NO	B
HMCCLTR	Sewing Shop Design	YES	Spring Associates	\$ 14,808.75	5/28/2014	NO	B
AMCCLTR	Saw Cutting and Sprinkler Pipe Work	YES	Bering Straights Development Company	\$ 7,000.00	6/2/2014	NO	B
PCCLTR	Water Main Design	YES	SDCS, LLC	\$ 9,655.00	5/13/2014	NO	B
SCCCLTR	Outdoor Recreation Enclosure	YES	Oien Associates, Inc	\$ 4,000.00	3/14/2014	NO	B
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 224,876.55			
DEPART. OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
DO 18-60-5013-14 /	Parking Lot recovered	Yes	Alaska Quality Sealcoat	\$ 9,970.60		NO	
DO 18-60-5027-14 /	Install Electrical Plug	Yes	Alcan Electrical - Contract Award Manual	\$ 1,950.00		NO	
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ 11,920.60			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
N/A	Annual Fire Alarm System Inspections	Yes	Sitka Electric	\$ 3,400.00	12/1/2013	NO	B
N/A	Cafeteria Window Replacement	Yes	Red Bear Construction	\$ 2,126.50	4/30/2014	NO	B
N/A	Annual Sprinkler System Inspections	Yes	Southeast Fire Protection	\$ 4,600.00	5/5/2014	NO	B
N/A	Standby Generator Decommissioning	Yes	Sitka Electric	\$ 5,456.00	5/20/2014	NO	B
N/A	Bldg 1202 Rain Gutter Replacement	Yes	Martin Enterprises	\$ 982.00	6/20/2014	NO	B
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ 16,564.50			
DEPARTMENT OF FISH & GAME							
SPC-14-001	Cordova Steel Door	No	Pac-Rim	\$ 7,455.30	7/1/2013	NO	
SPC-14-002	Enhancement Moose Habitat	Yes	Timberline	\$ 55,000.00	7/23/2013	NO	
SPC-14-004	Tok Fuel Shed	No	Ideal Environmental	\$ 25,515.24	8/5/2013	NO	
SPC-14-005	Tok Seamless Gutters	Yes	L&L Contractor	\$ 1,885.50	8/14/2013	NO	
SPC-14-006	Delta Junction Fuel Shed	No	Ideal Environmental	\$ 21,015.24	9/12/2013	NO	
SPC-14-007	Yakutat Warehouse Nail Gun	No	Senko	\$ 1,537.30	9/12/2013	NO	
SPC-14-008	Bethel Parking Lot Grading	Yes	Dale Construction	\$ 12,540.00	9/12/2013	NO	
SPC-14-009	Juneau Shooting Range Concrete Slab	Yes	Valley Building	\$ 3,670.00	9/23/2013	NO	
SPC-14-012	Cordova Roofing and Deck	Yes	Carbon Neutral Alternatves	\$ 132,668.22	6/27/2014	NO	
SPC-14-013	Dillingham Roofing and Siding Material Order	No	Spenards Building Supply	\$ 27,663.60	10/9/2013	NO	
SPC-14-016	12' Deep Mezzanine For FB Warehouse	Yes	Griffard Steel	\$ 41,750.00	10/21/2013	NO	
SPC-14-017	Juneau Shooting Range Lighting Control	Yes	Chatham Electric	\$ 4,950.00	11/1/2013	NO	
SPC-14-018	Hatchery Lighting Rework	Yes	Alcan Electric	\$ 10,537.68	11/4/2013	NO	
SPC-14-020	Cold Bay Exterior Office Work Materials	Yes	Arctic Fox Steel Building	\$ 58,500.00	2/24/2014	NO	
SPC-14-025	Bethel Water Tank Order	Yes	Greer Tank	\$ 639.00	11/27/2013	NO	
SPC-14-026	Bethel Cabinet	Yes	Spenards	\$ 14,433.10	11/27/2013	NO	
SPC-14-027	Dillingham Lighting	No	Grainger	\$ 4,692.72	11/27/2013	NO	

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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SPC-14-028	King Salmon Lighting	No	Grainger	\$ 9,262.52	11/27/2013	NO	
SPC-14-030	Wood River Dock materials	Yes	Alaska Docks	\$ 30,925.00	11/27/2013	NO	
SPC-14-031	Cordova Vinyl Flooring	Yes	R&R Enterprise	\$ 6,646.60	11/27/2013	NO	
SPC-14-032	Whiting Harbor Clean-Up	Yes	Pacific Services	\$ 4,900.00	11/25/2013	NO	
SPC-14-033	Sand Point Office Cabinets	Yes	Spenards Building	\$ 8,025.12	11/27/2013	NO	
SPC-14-034	Sand Point Lighting	Yes	Grainger	\$ 1,962.26	1/6/2014	NO	
SPC-14-035	Bethel Material Order	Yes	Grainger	\$ 16,510.00	1/31/2014	NO	
SPC-14-036	Kodiak Near Island Flooring Project	Yes	RBI Spec.	\$ 12,495.00	1/21/2014	NO	
SPC-14-037	Frazer Lake Procurement - materials	Yes	Spenards Building	\$ 22,200.49	3/27/2014	NO	
SPC-14-038	Sand Point Material Order	No	Pac-Rim	\$ 3,087.97	1/29/2014	NO	
SPC-14-039	Hatchery Boiler Work	Yes	Alkota Plumbing	\$ 3,770.00	1/31/2014	NO	
SPC-14-040	WJHSFH Program Boilers For Full Leak Lag	No	Seimens Industry	\$ 10,007.54	2/13/2014	NO	
SPC-14-041	Cold Bay Exterior Building Material	Yes	Arctic Fox Steel Building	\$ 58,500.00	5/19/2014	NO	
SPC-14-044	WJHSFH Screen Controls	Yes	CCI Automation	\$ 12,226.00	3/4/2014	NO	
SPC-14-046	Cordova Bathroom Exhaust System	Yes	Old Town Enterprises	\$ 1,882.34	2/1/2014	NO	
SPC-14-047	Frazer Lake Concrete Material order	No	Wilbert Precast, inc	\$ 29,731.00	3/27/2014	NO	
SPC-14-048	FL Aluminum materials Order	No	Franks Welding	\$ 27,574.57	3/27/2014	NO	
SPC-14-049	FL Attraction Water Intake	No	BWM, Inc	\$ 42,500.00	2/4/2014	NO	
SPC-14-050	FL Pipes & Accessories	No	HD Fowler	\$ 40,404.94	3/27/2014	NO	
SPC-14-051	Kodiak Near Island Plumbing Fix	Yes	Premier Mechanical	\$ 9,682.30	2/11/2014	NO	
SPC-14-052	Cordova Window Repair	Yes	Carbon Neutral Alternatves	\$ 2,023.56	1/1/2014	NO	
SPC-14-053	Bethel Poly Tank	Yes	Greer Tank	\$ 1,254.00	2/5/2014	NO	
SPC-14-054	Old Tyoner Creek Culver Order	No	Big R Bridge	\$ 35,450.00	3/18/2014	NO	
SPC-14-056	Bethel Connex	Yes	Faulkner Walsh Construction	\$ 4,195.00	3/14/2014	NO	
SPC-14-057	Bethel Material Order	Yes	Spenards Building Supply	\$ 10,313.37	4/23/2014	NO	
SPC-14-058	CLH Power Washer Order	Yes	Grainger	\$ 4,340.00	4/1/2014	NO	
SPC-14-059	CLH Replacement Pump Order	Yes	Alaska Pump & Supply, inc	\$ 28,951.00	4/10/2014	NO	
SPC-14-060	Juneau Hunters Ed Heat Circ Pump/HVAC repairs	Yes	The Plumbing & Heating Company	\$ 9,600.00	4/4/2014	NO	
SPC-14-066	Cordova Heating Improvements	YES	Copper Hwy Heating	\$ 2,451.90	3/10/2014	NO	
SPC-14-067	Cordova Boat Warehouse	Yes	Carbon Neutral Alternatves	\$ 83,241.47	6/27/2014	NO	
SPC-14-068	Dillingham Bunkhouse Siding Order	Yes	Spenard Building Supply	\$ 27,663.60	6/6/2014	NO	
SPC-14-069	Anchorage Lab Remodel	No	VWR Furniture	\$ 28,004.50	6/17/2014	NO	
SPC-14-071	Cold Bay Interior Material order	Yes	Uresco Construction inc	\$ 38,215.47	7/23/2014	NO	
SPC-14-072	Ruth Burnett Hatchery Well Pump Bid	No	Mather & Sons Pump Services	\$ 50,013.98	6/16/2014	NO	
SPC-14-073	Frazer Construction Services	No	Ahtna Engieering Services	\$ 196,565.00	7/30/2014	NO	
SPC-14-074	Haines Shed Material Order	Yes	Uresco Consturction Materials	\$ 36,250.75	6/27/2014	NO	
SPC-14-076	CLH Chiller order	No	Aqua Logic, Inc	\$ 40,316.00	6/16/2014	NO	
SPC-14-078	Haines Warehouse Foundation	Yes	Stickler Construction	\$ 22,740.00	6/27/2014	NO	
SPC-14-079	Frazer Lake Landing Craft Services	Yes	Lazy Bay, LLC	\$ 21,600.00	7/24/2014	NO	
SPC-14-081	Gustavus Cabin materials	Yes	Uresco Construction inc	\$ 16,774.93	6/30/2014	NO	
SPC-14-082	CLH Oxygen Generator	No	PRAqua	\$ 66,000.00	6/27/2014	NO	
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ 1,502,710.58			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
JNU 13-21C	Juneau Public Health Center - Retaining Wall Repairs	Yes	Silver Bow Construction	\$ 29,684.00	7/9/2013	NO	B
JNU 14-06C	Juneau Pioneer Home- Covered Walk Repair	Yes	Van Pool Painting, Inc	\$ 51,319.18	10/15/2013	NO	B
JNU 14-19C	Johnson Youth Center- Treatment Bldg. Fire/ Life/Safety -DOA Term Agreement	Yes	Chatham Electric - DOA Term Agreement	\$ 19,653.50	2/4/2014	NO	B
JNU 14-20C	Ketchikan Regional Youth Facility- Exterior Painting	Yes	Van Pool Painting, Inc	\$ 39,320.00	3/24/2014	NO	B
JNU 14-30C	Ketchikan Pioneer Home- Kitchen Hood Fire Suppression System	Yes	Southeast Extinguisher Services	\$ 11,000.00	4/29/2014	NO	B

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JNU 14-12C	Juneau Public Health Center- Attic Insulation & Basement Ceiling Repairs	Yes	Silver Bow Construction	\$ 7,553.00	3/13/2014	NO	B
JNU 14-33C	Juneau Pioneer Home- Exterior Wall Leak Repair	Yes	Silver Bow Construction	\$ 1,003.00	5/14/2014	NO	B
JNU 14-34C	Johnson Youth Center- Mezzanine Wall Leak Repairs	Yes	Silver Bow Construction	\$ 4,602.00	5/21/2014	NO	B
JNU 14-36C	Juneau Pioneer Home- Landscaping Cleanup	Yes	Glacier Gardens	\$ 10,000.00	6/13/2014	NO	B
JNU 14-37C	Sitka Pioneer Home - Totem Square - Wall Light Replacement	Yes	KenCare, Inc dba Sitka Electric Co	\$ 4,602.00	6/27/2014	NO	B
JNU 14-38C	Juneau Public Health Center - Gutter & Siding Repairs	Yes	Silver Bow Const.	\$ 6,464.00	6/25/2014	NO	B
ANC 14-03C	MYC Cottage 1 Windows (N0607)	Yes	Capital Glass/Northern Windows	\$ 8,751.16	7/29/13	NO	B
ANC 14-07C	MYC Cottage Hot Water Maker Repl (N0609)	Yes	Pinnacle Mechanical	\$ 7,998.00	7/24/13	NO	B
ANC 14-15C	API Entrance Canopy & Courtyard Roof Modifications	Yes	Wolverine Supply	\$ 65,135.49	10/4/13	NO	B
ANC 14-19C	API Fuel Tank Monitor Replace (Contingency)	Yes	Alaska Fuel Systems	\$ 5,680.00	10/7/13	NO	B
ANC 14-24C	FPHC Duct Cleaning	Yes	J & K Power Vac	\$ 18,850.00	11/4/13	NO	B
ANC 14-25C	API Kitchen Floor Tile Grouting & Repair (N0691)	Yes	Dar-Con Corporation	\$ 2,990.00	2/20/14	NO	B
ANC 14-28C	MYC Cottage 1 Windows Replacement, PH 2	Yes	Capital Glass / Northern Windows	\$ 92,440.70	2/19/14	NO	B
ANC 14-30C	APH North Building Roof Leak Repair (Contingency)	Yes	American Roofing	\$ 2,215.00	10/29/13	NO	B
ANC 14-33C	AVPH Floor Asbestos Abatement (N0775 & Contingency)	Yes	Alaska Abatement Corporation	\$ 4,500.00	11/15/13	NO	B
ANC 14-34C	AVPH Duct Cleaning (N0776)	Yes	J & K Power Vac	\$ 31,250.00	11/13/13	NO	B
ANC 14-36C	MYC Cottage 3 & 5 Carpet Replacement (Contingency AR 23752)	Yes	Eastside Carpet Co, LLC	\$ 32,082.00	12/3/13	NO	B
ANC 14-42C	FPH Generator Critical EQ Upgrades (Contingency)	Yes	Alcan Electrical & Engineering	\$ 24,040.00	1/15/14	NO	B
ANC 14-45C	AVPH Flooring Repairs (N0775)	Yes	Westside Flooring LLC	\$ 119,837.76	2/20/14	NO	B
ANC 14-47C	AVPH Resident Lift System Electrical (N0729)	Yes	Alcan Electrical & Engineering	\$ 9,149.00	1/30/14	NO	B
ANC 14-55C	MYC Admin. Bldg. Carpet & Paint Upgds	Yes	H Construction	\$ 106,054.20	4/11/14	NO	B
ANC 14-57C	API Miscellaneous Electrical Work (Contingency)	Yes	Alcan Electrical & Engineering	\$ 38,717.00	3/26/14	NO	B
ANC 14-65C	MYC Cottage #4 Floor Repairs	Yes	H Construction	\$ 9,900.00	4/7/14	NO	B
ANC 14-69C	AVPH Phone System Replacement (Contingency)	Yes	Alcantel dba Alcan Electrical & Engineering	\$ 17,765.43	5/5/14	NO	B
ANC 14-72C	FYF Cooling Well Pump Replacement (Contingency)	Yes	R & R Drilling	\$ 6,249.47	5/23/14	NO	B
ANC 14-75C-R	NYF Thermosiphon Repair (N0767) - WAIVER	Yes	Arctic Foundations	\$ 19,941.00	5/30/14	NO	B
ANC 14-76C	FPH Front Entry Door (N0789)	Yes	Fairbanks Paint & Glass	\$ 18,870.00	6/24/14	NO	B
ANC 14-77C	MYC Roof Ladder (N0751)	Yes	Dar-Con Corp.	\$ 10,500.00	7/22/14	NO	B
ANC 14-31C	FYF Fire Lane Paving	Yes	Great Northwest	\$ 115,200.00	4/14/14	NO	B
JNU 14-40C	Sitka Public Health Center - Roof Resealing	Yes	Silver Bow Construction	\$ 7,780.00	6/25/2014	NO	B
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 961,096.89			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
73150-1	Moon Lake SRS Storm Debris Cleanup	Yes	Alaska General Contractorls	\$ 9,950.00	7/12/2013	YES	
32051-7	DoF Technician Bldg and Dispatch Bldg HRV	Yes	Holiday-Parks, Inc	\$ 70,022.00	8/19/2013	NO	B
70033-2	Bing's Landing KRSMA Ped Fence, PII	Yes	Mt. McKinley Fence Co of Mat-Su Valley	\$ 29,931.05	8/26/2013	NO	
32051-4	DoF Palmer Warehouse Snow Guard Install	Yes	General Roofing Co	\$ 16,570.00	9/19/2013	NO	B
70030-3	Ft. Abercrombie SHP Well Relocation	Yes	Mill Bay Drilling	\$ 37,098.25	10/30/2013	NO	
73153-1	Anchor River SRA Beach Restoration, PII	Yes	Clark Management	\$ 21,637.00	3/3/2014	YES	
70237-5	Wickersham House SHS Landscape Imp.	Yes	North Pacific Erectors	\$ 27,250.00	2/24/2014	NO	B
73035-1	LCRSA: Olmes Pond & UCRSRS Tree Clearing	Yes	TJ's Land Clearing	\$ 29,580.00	4/2/2014	NO	
72145-1	Eklutna Lake Trail Improvements	Yes	Alaska Excavating, LLC	\$ 23,390.00	5/7/2014	NO	
70041-5	Totem Bight SHP Pole Carving Improvemets	Yes	Seaborne Marine Services	\$ 16,159.00	5/30/2014	NO	
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ 281,587.30			
DEPARTMENT OF LABOR							

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR:				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
025-4-1-001	Deadhorse Airport Operational Hours Extension	YES	DOWL HKM	\$ 46,121.27	8/1/2013	NO	Other
025-3-1-060	Healy River Airport Lighting Deferred Maintenance	YES	Design Alaska, Inc	\$ 62,473.00	8/28/2013	NO	M&O
025-3-1-051	Pilot Station Airport Relocation-Snow Removal Equipment Bldg	YES	PDC, Inc Engineers	\$ 70,288.00	9/5/2013	YES	A/B
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ 178,882.27			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
52929	Traffic Control Services - Parks Hwy: Mp 44.5 To 48.8 Recons, Church To Pittman	YES	Northern Dame Construction, Inc	\$ 4,400.00	7/25/2013	YES	H
52784	Traffic Control Services - Seward Hwy: Mp 99 To 105 (Indian-Bird Flats) Improvements	YES	Northern Dame Construction, Inc	\$ 6,880.00	8/30/2013	YES	H
56705/56713/56276/	Traffic Control Services - I & L St Couplet Pavement Preservation; Northern Lights Blvd	YES	Northern Dame Construction, Inc	\$ 7,180.00	9/20/2013	YES	H
51829	HSIP: Palmer - Wasilla Hwy, Center Left Turn Lane Widening, Drilling Svcs	YES	Geotek Alaska, Inc	\$ 53,500.00	10/9/2013	YES	H
53942	Amats: Abbott Rd Rehab, Lake Otis To Birch Drilling Services	YES	Geotek Alaska, Inc	\$ 46,700.00	10/30/2013	YES	H
52432	Trunk Road Septic Replacement	YES	Clear Excavating, Inc	\$ 15,978.00	11/7/2013	NO	H
56699	Kodiak: Chiniak Hwy Mp 10-15 Pavement Preservation, Drilling Services	YES	Geotek Alaska, Inc	\$ 35,850.00	11/19/2013	YES	H
56685/56687/56903/	Seward Hwy Mp 50-75 Drilling Svcs	YES	Geotek Alaska, Inc	\$ 62,055.00	11/29/2013	YES	H
54373	Parks Hwy: Mp 48.8 To 52.3 Reconstruction, Pittman-Big Lake, Drilling Services	YES	Geotek Alaska, Inc	\$ 15,750.00	1/15/2014	YES	H
63565	Tok Cutoff Mp 104; Tok River Bridge # 0663 Drilling Services	YES	Geotek Alaska, Inc	\$ 20,480.00	2/5/2014	YES	H
57360	Glenn Hwy, Mp 106.1 (Gf) Emergency Erosion Repairs	YES	JTA Construction, LLC	\$ 92,510.00	5/2/2014	NO	H
51717	Excavating & Traffic Control Services Knik Goose Bay Rd Reconstruction Vine To Settler's Bay	YES	MJM Services	\$ 10,830.00	5/22/2014	NO	H
57310/53942	HSIP: JEWEL LAKE RD WIDENING, 88TH AVE TO STRAWBERRY RD DRILLING SERVICES AND	YES	Geotek Alaska, Inc	\$ 59,390.00	6/11/2014	YES	H
58141	ANC Arc Flash Compliance	YES	Noc Energy Services, LLC	\$ 38,000.00	6/30/2014	NO	A
02532076	Petersburg Dry Storage Maintenance Bldg	YES	PND Engineers Inc	\$ 68,160.00	8/9/2013	NO	B
02542017	Fed Hwy Aviation (Fhwa) Project Closeout Services 2014	YES	La Holland Consulting	\$ 77,599.00	1/20/2014	YES	H
02542015	Cooper Landing Safety Pathway Work Plan Development & Public Easement Acquisition	YES	DOWL HKM Alaska	\$ 9,375.00	2/6/2014	NO	H
02542009	Seward Hwy Mp 75-90 Rd & Bridge Rehab. Project Value Engineering Study	YES	Michael Baker, Jr. Inc	\$ 91,184.00	2/18/2014	YES	H
02542037	Platinum Airport Runway Extension Contract Inspection Services	YES	Weed Engineering	\$ 113,234.00	5/28/2014	NO	A
02542032	Landscape Architecture For Hsip: Johns Rd & Klatt Rd Intersection	YES	Corvus Design	\$ 22,672.00	6/11/2014	YES	H
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 851,727.00			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION							
2543020	Kake-Keku Road Rehabilitation-Subsurface Exploration	N	Golder Associates, Inc	\$ 24,700.00	6/19/2014	YES	H
2543021	Wrangell-Evergreen Road Improvements & Ped. Access - Subsurface Exploration	N	Golder Associates, Inc	\$ 24,050.00	6/5/2014	YES	H
2543018	KTN-Replacement of Water St Trestle - Appraisal Services	YES	Northern Appraisers	\$ 54,250.00	2/21/2014	NO	H
2543010	KTN-Replacement of Water St Trestle - Drafting Services	YES	DOWL HKM	\$ 34,615.00	2/13/2014	NO	H
2543012	Skagway-Dyea Rd Imp. Blasting Consultant Services	N	Sub Terra, Inc	\$ 47,189.84	1/13/2014	YES	H
2543008	PSG-Nordic Drive Refurbishment	YES	Clear Appraisal Solutions	\$ 11,500.00	12/12/2013	YES	H
2543007	Angoon Ferry Terminal Imp. - Appraisal Services	YES	Horan & Company LLC	\$ 12,400.00	11/21/2013	YES	AMHS
2543005	Skagway: Mine Mountain Repeater Station Electrical Upgrade	YES	Haight & Associates	\$ 4,000.00	11/5/2013	YES	H
2534003	Southeast Alaska Invasive Species Plan	YES	Three Parameters plus	\$ 24,981.00	8/20/2013	NO	H
2534002	JNU-Access Preliminary Alignment - Staking Proposed Centerline	N	IPOZ Systems, LLC	\$ 24,900.00	7/24/2013	YES	H
67587	HNS Highway 17 Mile Corner Mill & Fill Asphalt Project	YES	Southeast Road Builders, Inc	\$ 98,350.00	9/5/2013	NO	M&O
69668	JNU-Fritz Cove Road Mill & Fill Asphalt Project	YES	SECON	\$ 34,254.00	9/10/2013	NO	M&O
N/A	SIT-Halibut Point Road Striping	YES	Alaska Striping & Painting, Inc	\$ 24,990.00	7/24/2013	NO	M&O

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:				\$ 420,179.84			
TOTAL COMPETITIVE SMALL PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION, ALL REGIONS:				\$ 4,470,040.53			
CONTRACTS AWARDED BY SINGLE SOURCE PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
TOTAL SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
2002130147	HVAC Control Services - FCC	YES	Siemens Industry, Inc	\$ 7,896.00	7/1/2013	NO	
2002130146	HVAC Control Services - AMCC	YES	Siemens Industry, Inc	\$ 13,100.84	7/1/2013	NO	
2002130149	HVAC Control Services - SCCC	YES	Siemens Industry, Inc	\$ 20,121.16	7/1/2013	NO	
2002130148	HVAC Control Services - HMCC	YES	Siemens Industry, Inc	\$ 9,533.00	7/1/2013	NO	
200213150	HVAC Control Services - YKCC	YES	Siemens Industry, Inc	\$ 10,960.00	7/1/2013	NO	
2002130069	HVAC Control Services - ACC- E & W	YES	Siemens Industry, Inc	\$ 44,295.00	7/1/2013	NO	
2002130182	HVAC Control Services - WCC	YES	Siemens Industry, Inc	\$ 12,252.00	7/1/2013	NO	
2002130181	HVAC Control Services - LCCC	YES	Siemens Industry, Inc	\$ 9,589.00	7/1/2013	NO	
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 127,747.00			
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
2002130147	HVAC Control Services - FCC	Y	Siemens Industry, Inc	\$ 7,896.00	7/1/2013	NO	
2002130146	HVAC Control Services - AMCC	Y	Siemens Industry, Inc	\$ 13,100.84	7/1/2013	NO	
2002130149	HVAC Control Services - SCCC	Y	Siemens Industry, Inc	\$ 20,121.16	7/1/2013	NO	
2002130148	HVAC Control Services - HMCC	Y	Siemens Industry, Inc	\$ 9,533.00	7/1/2013	NO	
200213150	HVAC Control Services - YKCC	Y	Siemens Industry, Inc	\$ 10,960.00	7/1/2013	NO	
2002130069	HVAC Control Services - ACC- E & W	Y	Siemens Industry, Inc	\$ 44,295.00	7/1/2013	NO	
2002130182	HVAC Control Services - WCC	Y	Siemens Industry, Inc	\$ 12,252.00	7/1/2013	NO	
2002130181	HVAC Control Services - LCCC	Y	Siemens Industry, Inc	\$ 9,589.00	7/1/2013	NO	
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 127,747.00			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
JNU 14-18C-R	Ketchikan Regional Youth Facility- Touchscreen & Software Upgrades - Waiver Single Source	Yes	Engineered Control Systems	\$ 28,887.00	5/14/2014	NO	B
JNU 14-22C-R	Sitka Pioneer Home - Elevator Upgrade	Yes	Otis Elevator Company	\$ 209,000.00	5/14/2014	NO	B
ANC 14-75C-R	NYF Thermosiphon Repair (N0767) - WAIVER	Yes	Arctic Foundations	\$ 34,931.00	5/30/14	NO	B
ANC 14-63C-R	MYC CCTV Upgrade (N0384) Waiver-RAP	No	Engineering Control Sys. (ECS)	\$ 59,904.00	4/30/14	NO	B

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
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TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ 332,722.00			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ -			
DEPARTMENT OF LABOR							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF LABOR :				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
025-4-1-010	Manley Airport Relocation: Record of Survey	Y	Manley Land Surveyors, Inc	\$ 86,120.00	4/11/2014	YES	A
025-4-1-022	Richardson Hwy MP 345 Moose Creek RR Overpass: Geotech Support Services	N	Golder Associates, Inc	\$ 25,000.00	5/2/2014	NO	H
62680	Illinois Street Artwork Feature	Y	HC Contractors, Inc	\$ 402,029.00	8/8/2013	NO	H
TOTAL COMPETITIVE SINGLE SOURCE CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ 513,149.00			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
02522056	Hsip: Anchorage Area Safety Improvement 2014	YES	DOWL HKM	\$ 674,049.00	7/24/2013	YES	H
CONTRACTS AWARDED BY EMERGENCY PROCUREMENT PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
2018033	Sewer Line Repair	Y	Big Dipper Construction	\$ 17,307.11	1/2/2014	NO	B
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ 17,307.11			
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			
DEPARTMENT OF FISH & GAME							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ -			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ -			
DEPARTMENT OF LABOR							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR :				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION							
70196	SGY-Ferry Terminal Emergency Repairs	Y	Western Marine Construction, Inc	\$ 662,000.00	4/28/2014	NO	AMHS
N/A	Gustavus Causeway Emergency Repairs	Y	Trucano Construction Co	\$ 37,477.00	12/30/2013	NO	H
68327	Whittier Ferry Terminal Ramp Repairs	Y	Western Marine Construction, Inc	\$ 378,000.00	10/2/2013	NO	AMHS
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:				\$ 1,077,477.00			
TOTAL EMERGENCY PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS:				\$ 1,094,784.11			
CONTRACTS AWARDED BY INNOVATIVE PROCUREMENT PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$ -			
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$ -			

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
DEPARTMENT OF FISH & GAME							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$ -			
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$ -			
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS:				\$ -			
DEPARTMENT OF NATURAL RESOURCES							
34052-1	Little Susitna Winter Road Construction & Survey D/B	Yes	Alaska Excavating, LLC	\$ 499,000.00	2/21/2014	NO	
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$ 499,000.00			
DEPARTMENT OF LABOR							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF LABOR :				\$ -			
DEPARTMENT OF PUBLIC SAFETY							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$ -			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
02532018 (81115-1)	Bethel Youth Facility Expansion (Cm/Gc Contract - Piling Installation)	YES	Bethel/Unit, LLC	\$ 438,984.00	9/25/2013	NO	B
02532052	Innovative Term Agreement For Appraisal Svcs Kenai Peninsula & Various Cr Locations	YES	Macswain Associates, Inc	\$ 750,000.00	7/5/2013	YES	A/H
02532069	Innovative Term Agreement For Appraisal Svcs Kenai Peninsula & Various Cr Locations	YES	Black-Smith, Bethard & Carlson, LLC	\$ 750,000.00	7/5/2013	YES	A/H
02532070	Innovative Term Agreement For Appraisal Svcs Kenai Peninsula & Various Cr Locations	YES	Outlook Valuation Services	\$ 750,000.00	7/5/2013	YES	A/H
02532018 (81115A)	Cm/Gc DHSS Bethel Youth Facility Change Order 1 (Construction Of The Facility)	YES	Bethel/Unit, LLC	\$ 13,266,159.00	3/13/2014	NO	B
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$ 15,955,143.00			
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION							
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:				\$ -			
TOTAL INNOVATIVE PROCUREMENT CONTRACTS FOR DEPARTMENT OF TRANSPORTATION, ALL REGIONS:				\$ 16,454,143.00			
CONTRACTS AWARDED BY LIMITED COMPETITION PROCEDURES							
DEPARTMENT OF ADMINISTRATION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ADMINISTRATION:				\$ -			
DEPARTMENT OF CORRECTIONS							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			
DEPARTMENT OF COMMERCE, COMMERCE, & ECONOMIC DEVELOPMENT							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF CORRECTIONS:				\$ -			

FOR THE FISCAL YEAR 2014 (July 1, 2013 - June 30, 2014)							
Contract No.	Description	AK. Vendor Yes/No	Contractor Name	Award Amount	Award Date	Federal Aid Yes/No	Mode: A=Aviation, AMHS=AK Marine Hwy, B=Buildings, H=Highways, Harbors, M&O=Maint. & Operations, SEF=State Equipment Fleet
DEPARTMENT OF ENVIRONMENTAL CONSERVATION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:				\$	-		
DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT:				\$	-		
DEPARTMENT OF FISH & GAME							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF FISH & GAME:				\$	-		
DEPARTMENT OF HEALTH & SOCIAL SERVICES							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF HEALTH & SOCIAL SERVICES:				\$	-		
DEPARTMENT OF MILITARY & VETERANS AFFAIRS							
DEPARTMENT OF NATURAL RESOURCES							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES:				\$	-		
DEPARTMENT OF LABOR							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF LABOR:				\$	-		
DEPARTMENT OF PUBLIC SAFETY							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY:				\$	-		
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - NORTHERN REGION:				\$	-		
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION:				\$	-		
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION							
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - SOUTHEAST REGION:				\$	-		
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - ALL REGIONS:				\$	-		