

PROCUREMENT REPORT

A Summary of Executive Branch Activity

Covering: State Fiscal Years 2009 and 2010

Prepared in Accordance with AS 36.30.540

Prepared By:

State of Alaska
Department of Administration
Becky Hultberg, Commissioner

Division of General Services
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Summary of All Procurements for Fiscal Years 09 and 10						
	Number of Procurements	Total Dollar Amount	In-State Vendors	In-State Amount	Out of State Vendors	Out of State Amount
Request for Proposals (RFP)	308	\$ 403,897,226.38	171	\$ 228,203,476.12	135	\$ 175,693,750.26
Invitation to Bid (ITB)	181	\$ 348,655,930.17	121	\$ 323,345,562.59	58	\$ 25,310,367.58
Single Source Procurement (RAP)	179	\$ 206,088,935.98	43	\$ 96,567,120.00	135	\$ 109,521,815.98
Emergency Procurement (RAP)	2	\$ 9,200,000.00	0	\$ -	1	\$ 1,200,000.00
All other Alternate Procurements (RAP)	67	\$ 42,621,895.07	25	\$ 13,749,447.77	40	\$ 28,872,447.30
Total of All Procurements	737	\$ 1,010,463,987.60	360	\$ 661,865,606.48	369	\$ 340,598,381.12

Notes:

1. Section One of this report does not include construction procurements.
2. Section Two of this report contains construction procurements for FY09.
3. Section Three of this report contains construction procurements for FY10.

Legend

RFP = Request for Proposals A = Airports
ITB = Invitation to Bid B = Buildings
RAP = Request for Alternate Procurement H = Harbors
SS = Single Source RAP M&O = Maintenance and Operations
LC = Limited Competition RAP
EMER = Emergency RAP
UAE = Unanticipated Amendment Exception RAP

Fiscal Year Table	Dept List Table	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 FY09 & FY10											
2009	0001	7553	RFP		Publication Services for the Alaska Code	\$ 25,000.00	6/8/2008	Lexis Nexis	Shawn Henderson	3 /1 /2009	FALSE
2009	0001	8841	RFP		Lease 4020 - Anchorage	\$ 23,647.68	2/1/2010	Atwood Space transfer 19th floor	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8032	RFP		Lease 2619 - Soldotna	\$ 446,400.00	2/1/2010	Red Diamond Center	Rob Roys	3 /11/2011	TRUE
2009	0200	8093	RFP		Geographic Differential Study	\$ 397,000.00	9/16/2008	The McDowell Group	Tom Mayer	3 /20/2011	TRUE
2009	0200	8144	RFP		Tesseract Programmer	\$ 1,641,125.00	2/2/2009	Richard Salamida	Mary Lockwood	2 /2 /2009	FALSE
2009	0200	8173	RFP		Lease 2540 - Eagle River	\$ 25,580.00	3/1/2010	Greg Stevenson dba Parkgate Professional Building	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8175	RFP		Group Health Insurance	\$ 95,690.00	10/1/2008	YSI, Inc.	Dave Mitchell	10/5 /2009	FALSE
2009	0200	8285	RFP		Web Based Training	\$ 1,350,000.00	1/4/2009	Webucator	Mary Lockwood	2 /4 /2009	FALSE
2009	0200	8305	RFP		Travel Management Services for State and Medicaid Travel	\$ 5,600,000.00	5/28/2009	US Travel	Jason Soza	3 /20/2011	TRUE
2009	0200	8338	RFP		Salary Survey	\$ 321,420.00	5/4/2009	Fox Lawson	Tom Mayer	3 /20/2011	TRUE
2009	0200	8414	RFP		Lease 2450 Extension - Eagle River	\$ 250,425.00	2/1/2010	Greg Stevenson dba Parkgate Professional Building	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8415	RFP		Professional Services	\$ 680,000.00	4/13/2009	Wells Fargo	Staci Augustus	9 /9 /2009	TRUE
2009	0200	8440	RFP		Printing And Mail Of DMV	\$ 418,473.00	5/18/2009	North Mail, Inc.	Staci Augustus	5 /15/2009	TRUE
2009	0200	8601	RFP		Lease 4037 Space	\$ 2,740.47	2/1/2009	Red Diamond Center	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8644	RFP		Lease 4037 Add Space - Fairbanks	\$ 352,260.00	7/1/2009	Bachner Company, Inc.	Thomas Hubble	3 /1 /2011	TRUE
2009	0200	8645	RFP		Lease Space Construction	\$ 68,600.00	6/12/2009	Mile 329 Construction	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8650	RFP		Lease 2624 New	\$ 31,488.00	7/1/2008	City of Bethel	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8654	RFP		Lease 2450 Additional Space	\$ 98,000.00	10/1/2009	Greg Stevenson dba Parkgate Professional Building	Thomas Hubble	3 /11/2011	TRUE
2009	0200	8690	RFP		State Wide Adjusting Services	\$ 7,500,000.00	6/18/2009	Harbor Adjustment Services	Staci Augustus	3 /11/2011	TRUE
2009	0222	8307	RFP		Replace Carpet	\$ 7,946.00	12/30/2008	Carver Construction	Richard Hall	8 /20/2010	TRUE
2009	0222	8512	RFP		Capital Improvement Project	\$ 72,107.00	2/27/2009	Alcan Electrical & Engineering	Gareth Jones	8 /20/2010	TRUE
2009	0400	8060	RFP		Bond Trust Paying Agent	\$ 400,000.00	11/1/2009	The Bank of New York Mellon Trust Co.	Carol Gamez	2 /2 /2011	FALSE
2009	0400	8143	RFP		Environmental Baseline	\$ 218,305.00	10/14/2008	Dowl Engineering	Carol Gamez	2 /2 /2011	TRUE
2009	0400	8208	RFP		Oil and Gas Assessment	\$ 130,000.00	11/14/2008	Michael Goodwin	Carol Gamez	2 /24/2009	FALSE
2009	0400	8221	RFP		Impact Statement	\$ 1,470,204.00	11/24/2008	URS Corporation	Carol Gamez	2 /24/2009	FALSE
2009	0400	8263	RFP		Gas Line Public Partnership	\$ 200,000.00	12/16/2008	Scott Balice	Carol Gamez	2 /24/2009	FALSE
2009	0400	8266	RFP		Fiscal Systems	\$ 300,000.00	12/3/2008	Gaffney Cline & Associates	Carol Gamez	2 /24/2009	FALSE
2009	0400	8267	RFP		Fiscal Advisory Systems	\$ 1,020,000.00	3/18/2010	Goldman Sachs	Carol Gamez	2 /24/2010	FALSE
2009	0400	8363	RFP		Enterprise Coordinator	\$ 38,187.50	4/7/2009	Evan Griffith Enterprises	Carol Gamez	9 /11/2011	TRUE

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2009	0400	8404	RFP		General Consultant	\$ 2,500,000.00	6/18/2009	Callan Associates	Carol Gamez	2 /2 /2011	FALSE
2009	0400	8417	RFP		Lease 2428 Add Space / Anchorage	\$ 131,250.00	4/1/2009	Noodlum Equities, LTD	Thomas Hubble	3 /18/2011	FALSE
2009	0400	8434	RFP		Lease 2461 Extension	\$ 48,173.40	9/1/2009	Fejes Commercial, LLC	Thomas Hubble	3 /19/2011	FALSE
2009	0400	8444	RFP		Software Services	\$ 275,000.00	3/15/2009	Yardi	Carol Gamez	8 /26/2010	FALSE
2009	0400	8448	RFP		Merchant Card Processing Services	\$ 25,000,000.00	9/13/2010	US Bank N.A	Melanie Goodeill	10/29/2010	FALSE
2009	0400	8693	RFP		Installation of Eaton 9390 System and Components	\$ 61,706.00	5/12/2009	Alcan Electrical & Engineering	Thomas Hubble	3 /19/2011	TRUE
2009	0500	8068	RFP		Standards Based Assessment, High School Graduation Qualifying Exam, Alternate Assessment	\$ 47,973,214.00	3/1/2009	Data Recognition	Rhonda Biles	2 /10/2009	FALSE
2009	0500	8182	RFP		Career & Technical Student Organization, Professional Development Activities & Conference	\$ 180,000.00	12/4/2008	Melissa Reese / DBA Mountain View	Rob Roys	2 /2 /2011	TRUE
2009	0500	8371	RFP		Lease 1627	\$ 968,925.00	5/7/2009	Alaska Commercial Contractors	Thomas Hubble	3 /19/2011	TRUE
2009	0500	8507	RFP		Lease 2610 Add Space	\$ 626,280.00	3/9/2009	Hugh N. Grant dba DJG Development	Thomas Hubble	3 /19/2011	TRUE
2009	0500	8621	RFP		Lease 2345 Extension	\$ 1,036,800.00	8/7/2009	Windward Town and Country Plaza, Inc.	Thomas Hubble	3 /19/2011	TRUE
2009	0600	7961	RFP		Alaska Nurses Alert System	\$ 90,000.00	8/12/2008	Alaska Nurses Association	Kelly Manning	9 /2 /2008	FALSE
2009	0600	8071	RFP		Alcohol Training	\$ 799,020.00	2/11/2009	Regional Alcohol and Drug Abuse	John Wynne	3 /1 /2009	FALSE
2009	0600	8126	RFP		Additional Space	\$ 35,640.00	9/29/2008	JINBO Partnership	Rob Roys	8 /27/2008	FALSE
2009	0600	8131	RFP		Johnson Youth Center	\$ 117,450.00	10/22/2008	Chez Alaska Cooking School	Emily Busch	3 /1 /2009	FALSE
2009	0600	8150	RFP		Lease 2209 Construction	\$ 20,000.00	6/30/2009	Nushagak Cooperative	Wendy Gillespie	6 /30/2009	TRUE
2009	0600	8152	RFP		Add Suite 211 to H&SS	\$ 112,434.00	10/1/2008	Transfer vacant space form DOA to HSS	Thomas Hubble	3 /19/2011	TRUE
2009	0600	8159	RFP		Health Waiver Consultant	\$ 130,000.00	11/4/2008	The Pacific Health Policy Group	Eliza Muse	11/17/2010	FALSE
2009	0600	8174	RFP		Lease 2381 Extension	\$ 230,958.00	9/1/2009	Kenneth D. and Roseleen L. Moore	Rob Roys	3 /19/2011	TRUE
2009	0600	8185	RFP		Courier Services	\$ 184,500.00	11/28/2008	Arctic Couriers	Jeannette Fairchild	11/28/2008	FALSE
2009	0600	8187	RFP		Fraud Case Replacement	\$ 190,495.00	3/18/2010	AutoMon, LLC	Kelly Manning	3 /24/2010	FALSE
2009	0600	8198	RFP		Lease 25131	\$ 57,750.00	5/8/2009	Real Estate Investments	Rob Roys	5 /1 /2009	FALSE
2009	0600	8211	RFP		Lease 1511 Extension	\$ 15,817,344.00	1/20/2009	Raspberry Investments, LLC	Dan Beerman	3 /19/2011	FALSE
2009	0600	8228	RFP		Virology Immunology Test Kits	\$ 869,747.50	1/1/2009	BioRad	Jeannette Fairchild	11/28/2008	FALSE
2009	0600	8262	RFP		BC8 Data System	\$ 409,050.00	2/18/2009	McCallie Associates	John Wynne	3 /1 /2008	FALSE
2009	0600	8327	RFP		Construction for Addition Space	\$ 21,000.00	10/22/2008	Western Enterprises	Thomas Hubble	3 /19/2011	FALSE
2009	0600	8346	RFP		Electronic EVRS	\$ 396,071.00	11/2/2009	QuantumMark	Jeanne Mungle	11/2 /2009	FALSE
2009	0600	8347	RFP		Pass One Child Care	\$ 50,115.00	5/14/2009	Wostmann and Associates	John Wynne	5 /20/2009	TRUE
2009	0600	8352	RFP		Title IV-E Consultation Services for Administration of State Child Welfare Agency	\$ 244,596.00	3/6/2009	Donald Schmid	John Wynne	3 /1 /2009	FALSE
2009	0600	8375	RFP		Lease 2588 in McGrath for 1 Year with (3) 1-Year Renewal	\$ 194,700.00	10/15/2010	MTNT Properties, Inc.	Mary Anderson	3 /20/2011	TRUE

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2009	0600	8436	RFP		Lease 2505 Construction	\$ 41,921.00	1/21/2009	Arnell I.C.M Company, Inc.	Thomas Hubble	3 /20/2011	FALSE
2009	0600	8451	RFP		Statewide Responder Interoperability	\$ 300,000.00	7/17/2009	Homeland Security Consulting	John Wynne	7 /24/2009	TRUE
2009	0600	8480	RFP		Tobacco Prevention	\$ 4,101,550.00	9/4/2009	Northwest Strategies	Jeanne Mungle	9 /4 /2009	TRUE
2009	0600	8481	RFP		Alaska Quit Line Services	\$ 1,482,000.00	7/1/2010	Free and Clear, Inc.	Barbara Smedley	7 /1 /2010	FALSE
2009	0600	8516	RFP		Alaska Planning for Tomorrow	\$ 75,398.00	5/7/2009	Information Insights	Kelly Manning	6 /12/2009	TRUE
2009	0600	8554	RFP		Lease 2621	\$ 96,000.00	7/1/2009	Petersburg Medical Center	Thomas Hubble	3 /20/2011	TRUE
2009	0600	8572	RFP		Disproportionate Share Hospital (DSH) Audit	\$ 195,150.00	7/6/2009	Myers and Stauffer, LLC	Kelly Manning	6 /12/2009	FALSE
2009	0600	8574	RFP		Tobacco Training	\$ 498,287.00	8/28/2009	Alaska Native Tribal Health Consortium	Jon Geselle	11/17/2010	TRUE
2009	0600	8584	RFP		Learning System	\$ 62,500.00	6/1/2009	Medelearn	Kelly Manning	8 /25/2009	FALSE
2009	0600	8646	RFP		Lease 2453	\$ 420,000.00	5/1/2010	HCH Development Company	Thomas Hubble	3 /20/2011	TRUE
2009	0600	8803	RFP		Lease 2640 Extension	\$ 79,200.00	10/1/2010	Copper River Basin Child Advocacy Center	Thomas Hubble	3 /20/2011	FALSE
2009	0700	8077	RFP		Lease 2618 Extension	\$ 33,750.00	3/20/2011	University of Alaska	Rob Roys	3 /20/2011	TRUE
2009	0700	8437	RFP		Lease 1627 Extension	\$ 251,000.00	1/1/2010	801 West 10th, Inc.	Thomas Hubble	3 /20/2011	TRUE
2009	0700	8449	RFP		Lease 2508	\$ 387,958.00	5/1/2009	S&K Properties	Thomas Hubble	3 /20/2011	TRUE
2009	0700	8538	RFP		Transfer 2603SF from Lease #2403 (DPA) to Lease #2066 2603SF @ \$1.46SF	\$ 311,631.16	3/1/2009	Jinbo Partnership	Lana Jones-Edwards	3 /20/2011	FALSE
2009	0700	8647	RFP		Lease 2453	\$ 420,000.00	5/1/2010	HCH Development Company	Thomas Hubble	3 /20/2011	TRUE
2009	0800	7862	RFP		Ruling on Motions and Requests	\$ 450,000.00	7/31/2008	Blythe Marston	Gina Chalcraft	3 /22/2011	TRUE
2009	0800	8038	RFP		Coastal Resource Audit	\$ 75,000.00	10/1/2008	Mikunda Cottrell	Gina Chalcraft	3 /22/2011	TRUE
2009	0800	8127	RFP		Analytical and Professional Services	\$ 450,000.00	12/11/2008	AUS Consultants	Ted Bradley	2 /24/2009	FALSE
2009	0800	8147	RFP		Additional Space at the Atwood Building	\$ 5,245.00	5/1/2009	Atwood DCCED	Gareth Jones	3 /20/2011	TRUE
2009	0800	8222	RFP		Electric Utilities	\$ 450,000.00	12/11/2008	Brubaker, Inc.	Ted Bradley	2 /24/2009	FALSE
2009	0800	8255	RFP		Integrated Resource Plan for Railbelt Energy Grid	\$ 750,000.00	3/8/2009	Black and Veatch Corporation	Chris Rutz	3 /1 /2009	FALSE
2009	0900	8044	RFP		Planning Project	\$ 270,452.00	9/25/2008	Ecology and Environmental	Mark Ford	11/4 /1987	FALSE
2009	0900	8045	RFP		Planning Project	\$ 112,500.00	12/2/2008	URS Corporation	Mark Ford	12/11/2008	FALSE
2009	0900	8223	RFP		AASP Develop Digital Images	\$ 490,000.00	11/25/2008	Eterra	Mark Ford	11/10/2008	FALSE
2009	0900	8469	RFP		Continuity of Operations Plan	\$ 35,000.00	3/24/2009	WH Pacific	Mark Ford	3 /25/2009	TRUE
2009	0900	8619	RFP		Lake & Peninsula Borough Comprehensive Emergency Operation Plan Project	\$ 25,000.00	5/29/2009	POWTEC	Mark Ford	5 /19/2009	FALSE
2009	1000	8034	RFP		Petroleum Reservoir Consulting Services	\$ 2,000,000.00	10/10/2009	PetroTel	Marlys Hagen	9 /14/2009	FALSE
2009	1000	8076	RFP		Kenai River Special Management Area Use Study	\$ 179,980.00	12/10/2008	Confluence Research and Consulting	Marlys Hagen	8 /10/2010	TRUE
2009	1000	8117	RFP		Educational Boating Safety Video	\$ 88,980.00	10/16/2008	Nerland Agency	Marlys Hagen	5 /20/2009	TRUE

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2009	1000	8118	RFP		Boating Safety Social Marketing	\$ 600,000.00	2/10/2009	Nerland Agency	Marlys Hagen	5 /20/2009	TRUE
2009	1000	8197	RFP		Lease 2509	\$ 45,600.00	1/14/2008	Tongass Commercial Center	Marlys Hagen	1 /15/2009	FALSE
2009	1000	8205	RFP		Lease 2536	\$ 22,612.08	11/1/2008	Ketchikan Plaza, LLC	Ken Browning	3 /20/2011	TRUE
2009	1000	8275	RFP		Surveying and Platting of Lake Louise Area	\$ 100,000.00	2/27/2009	Cline and Associates	Marlys Hagen	3 /1 /2009	FALSE
2009	1000	8293	RFP		Gap Analysis	\$ 300,000.00	2/18/2009	Arcadis	Marlys Hagen	3 /1 /2008	FALSE
2009	1000	8373	RFP		AGIA Project Plan Monitoring and Compliance	\$ 500,000.00	3/27/2009	PINGO International	Marlys Hagen	3 /27/2009	FALSE
2009	1000	8374	RFP		AGIA Risk/Finance Modeling	\$ 800,000.00	4/30/2009	Black and Veatch Corporation	Marlys Hagen	4 /30/2009	FALSE
2009	1000	8460	RFP		AGIA Commercial Advisor	\$ 400,000.00	4/30/2009	Energy Capital Advisors	Marlys Hagen	4 /30/2009	FALSE
2009	1000	8467	RFP		AGIA Royalty Inducements Regulations Assistance	\$ 175,000.00	4/20/2009	Black and Veatch Corporation	Marlys Hagen	4 /30/2009	FALSE
2009	1000	8534	RFP		DOGMA Programming Support	\$ 300,000.00	5/28/2009	Vorian Technologies	Marlys Hagen	8 /24/2009	FALSE
2009	1000	8605	RFP		Engineering Services for In-State Bullet Gas Line	\$ 5,434,773.00	6/9/2009	Michael Baker	Marlys Hagen	8 /1 /2010	TRUE
2009	1000	8606	RFP		Remote Camp Services for Field Geologists for the Alaska Highway Corridor Project and the Dalton Highway Project for DGGS	\$ 107,000.00	7/8/2009	Alaska Minerals	Marlys Hagen	8 /3 /2009	TRUE
2009	1000	8642	RFP		Best Interest Findings for two areas	\$ 80,000.00	8/3/2009	Arcadis	Marlys Hagen	8 /1 /2010	TRUE
2009	1000	8659	RFP		Upstream Gas Reservoir Modeling	\$ 500,000.00	7/1/2009	Blaskovich Services	Marlys Hagen	8 /1 /2010	FALSE
2009	1000	8667	RFP		Gasline Environmental Support	\$ 2,000,000.00	6/25/2009	ASRC Energy Services	Marlys Hagen	6 /25/2009	TRUE
2009	1100	7983	RFP		Strategic Plan	\$ 87,534.64	7/22/2008	HDR Alaska	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8027	RFP		Multi-Beam Sonar Survey	\$ 220,000.00	9/1/2008	Terrbond	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8321	RFP		Lease 1673	\$ 5,847.66	7/1/2008	Washington-Alaska Properties, LLC	Dan Beerman	3 /20/2011	TRUE
2009	1100	8322	RFP		Lease 2265	\$ 29,352.88	7/1/2008	Prince of Wales Properties, LLC	Thomas Hubble	3 /20/2011	TRUE
2009	1100	8564	RFP		Lease 2276	\$ 24,796.80	2/1/2010	Crescent Key, Inc.	Thomas Hubble	3 /20/2011	TRUE
2009	1100	8689	RFP		Circuit Breakers for CFEC Server Room	\$ 10,000.00	5/12/2009	JCCP, Inc.	Dan Beerman	5 /12/2009	FALSE
2009	1200	8103	RFP		30 Foot Patrol Vessel	\$ 212,635.00	10/1/2008	Bay Welding	Annie Messer	10/1 /2008	TRUE
2009	1200	8233	RFP		Lease 1452	\$ 31,000.00	10/21/2008	Bayview Properties	Robert DeGroot	10/10/2008	FALSE
2009	1200	8248	RFP		Lease 1333	\$ 180,000.00	11/5/2008	Scott Davis	Charles Hull	10/23/2008	FALSE
2009	1200	8276	RFP		Land Lease with MOA for New State Crime Lab	\$ 24,000.00	3/4/2009	Crime Lab Land Lease MOA	Robert DeGroot	3 /20/2011	TRUE
2009	1200	8339	RFP		Mainframe Programming Services	\$ 250,000.00	1/1/2009	LSB Consulting	Robert DeGroot	1 /1 /2009	FALSE
2009	1200	8589	RFP		Administrative Investigation Software	\$ 41,100.00	6/1/2009	CI Technologies	Robert DeGroot	6 /1 /2009	FALSE
2009	1200	8590	RFP		Records Management System	\$ 660,000.00	9/29/2009	Niche Technology, Inc.	Robert DeGroot	3 /29/2011	FALSE
2009	1200	8591	RFP		Alcohol Abuse Documentary	\$ 55,784.00	6/10/2009	PTS	Marlys Hagen	6 /10/2009	FALSE
2009	1200	8593	RFP		Lease 2622	\$ 108,217.80	10/1/2008	Galena City School District	Thomas Hubble	3 /20/2011	FALSE

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2009	1200	8768	RFP		Lease 2540 Extension	\$ 36,192.00	2/1/2010	Heart of Willow, LLC	Thomas Hubble	3 /20/2011	TRUE
2009	1800	7622	RFP		Vessel Tracking and Monitoring	\$ 46,600.00	6/29/2008	Marine Exchange of Alaska	Margarita Vasquez	6 /5 /2008	FALSE
2009	1800	7802	RFP		Air Public Relations	\$ 500,000.00	8/1/2008	Northwest Strategies	Sonja Love-Hestnes	8 /1 /2008	FALSE
2009	1800	7826	RFP		Hazardous Substance Assessment and Cleanup	\$ 25,000,000.00	6/1/2009	Oasis Environmental	Fran Tadda	8 /1 /2010	TRUE
2009	1800	7859	RFP		Airflow Plane Charter	\$ 75,000.00	7/1/2008	Rust's Flying Services	Sonja Love-Hestnes	7 /2 /2008	FALSE
2009	1800	8042	RFP		Maintenance on Starlims	\$ 132,712.73	7/12/2008	Starlims Corporation	Sonja Love-Hestnes	9 /22/2008	FALSE
2009	1800	8133	RFP		Insurance VSW	\$ 665,000.00	6/1/2009	Alaska USA	Fran Tadda	8 /1 /2010	TRUE
2009	1800	8168	RFP		Medical Examinations	\$ 28,450.00	7/31/2009	Abeton	Sharon Frascati	7 /31/2009	TRUE
2009	1800	8236	RFP		Lease 2401 Extension	\$ 1,135,260.00	6/1/2010	555 Cordova, LLC	Ken Stewart	3 /20/2011	TRUE
2009	1800	8559	RFP		Opacity Monitoring of Cruise Ships	\$ 240,000.00	5/8/2009	Shannon and Wilson	Fran Tadda	5 /14/2009	TRUE
2009	2000	7893	RFP		Community Jail	\$ 126,843.00	6/1/2008	Bristol Bay	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7894	RFP		Community Jail	\$ 134,936.00	6/1/2008	City of Cordova	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7895	RFP		Community Jail	\$ 228,460.00	6/1/2008	City of Craig	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7897	RFP		Community Jail	\$ 113,266.00	6/1/2008	Haines Borough	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7898	RFP		Community Jail	\$ 416,244.00	6/1/1983	City of Homer	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7899	RFP		Community Jail	\$ 605,335.00	6/1/2008	City of Kodiak	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7900	RFP		Community Jail	\$ 879,929.00	6/1/2008	City of Kotzebue	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7901	RFP		Community Jail	\$ 1,019,728.00	6/1/2008	North Slope Borough	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7902	RFP		Community Jail	\$ 202,098.00	6/1/2008	City of Petersburg	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7903	RFP		Community Jail	\$ 449,472.00	6/1/2008	City of Seward Police Department	Mary Lockwood	12/1 /1983	FALSE
2009	2000	7904	RFP		Community Jail	\$ 419,450.00	6/1/2008	City of Sitka	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7905	RFP		Community Jail	\$ 481,355.00	6/1/2008	City of Unalaska	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7906	RFP		Community Jail	\$ 320,328.00	6/1/2008	City of Valdez	Mary Lockwood	12/1 /2008	FALSE
2009	2000	7919	RFP		Abuse Treatment Services	\$ 1,199,100.00	6/1/2008	TJM Western	Sharon Frascati	7 /3 /2008	FALSE
2009	2000	7920	RFP		Abuse Treatment Services	\$ 1,328,250.00	6/1/2008	TJM Western	Sharon Frascati	7 /3 /2008	FALSE
2009	2000	7935	RFP		Dental Services	\$ 555,000.00	6/27/2008	Geraldine Morrow	Gary Bailey	6 /27/2009	TRUE
2009	2000	7936	RFP		Physician Assistant Services	\$ 90,000.00	6/4/2008	Jonathon Mason	Gary Bailey	7 /1 /2009	TRUE
2009	2000	7937	RFP		Dental Services	\$ 216,650.00	6/4/2008	Steven Scheller	Gary Bailey	7 /1 /2009	TRUE
2009	2000	7939	RFP		Nurse Relief Services	\$ 378,000.00	10/10/2008	Maxim Healthcare	Mary Lockwood	12/4 /2008	FALSE
2009	2000	7940	RFP		Medical Laboratory Testing	\$ 720,000.00	10/23/2008	Quest Diagnostics	Mary Lockwood	11/1 /2008	FALSE

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2009	2000	7941	RFP		Mental Health Services	\$ 257,544.00	6/1/2008	Sea View Community	Mary Lockwood	7 /2 /2008	FALSE
2009	2000	7942	RFP		X-Ray Technician	\$ 90,000.00	10/27/2009	Medical Mobile	Gary Bailey	7 /1 /2009	TRUE
2009	2000	7982	RFP		Dental Services	\$ 11,580.00	6/24/2008	SS Center	Althea Clapp	2 /25/2009	FALSE
2009	2000	7999	RFP		Lease 2503	\$ 138,242.00	1/1/2009	DOC Backfill	Al Szepanski	3 /20/2011	TRUE
2009	2000	8024	RFP		Lease 2129	\$ 1,660.80	8/1/2008	Kikiktagruk Inupiat Corporation	Al Szepanski	3 /20/2011	TRUE
2009	2000	8063	RFP		Physician Services	\$ 225,200.00	8/15/2008	Dr. James Thompson	Gary Bailey	7 /1 /2009	TRUE
2009	2000	8064	RFP		Physician Services	\$ 135,000.00	8/22/2008	Dr. Leonie Deramus	Gary Bailey	7 /1 /2009	TRUE
2009	2000	8107	RFP		Dental Services	\$ 122,900.00	5/20/2008	Daniel Stang	Gary Bailey	7 /1 /2009	TRUE
2009	2000	8111	RFP		Hospital Services	\$ 30,170,000.00	10/1/2008	Alaska Regional Hospital	Sharon Frascati	11/28/2008	FALSE
2009	2000	8130	RFP		Dental Services	\$ 130,000.00	6/4/2009	Lonnie Anderson	Gary Bailey	7 /1 /2009	FALSE
2009	2000	8219	RFP		Physician Services	\$ 725,000.00	10/1/2008	Alaska Hospitalist Group	Sharon Frascati	11/28/2008	FALSE
2009	2000	8269	RFP		LSI-R Training	\$ 42,372.00	1/28/2009	Justice Systems Assessment and Training	Gary Bailey	7 /1 /2009	FALSE
2009	2000	8280	RFP		Substance Abuse Treatment Program	\$ 658,000.00	2/1/2009	Akeela, Inc.	Sharon Frascati	2 /18/2009	FALSE
2009	2000	8297	RFP		Abuse Treatment Services	\$ 535,500.00	2/1/2009	Akeela, Inc.	Sharon Frascati	2 /24/2009	FALSE
2009	2000	8298	RFP		Abuse Treatment Services	\$ 535,500.00	2/1/2009	Akeela, Inc.	Sharon Frascati	2 /20/2009	FALSE
2009	2000	8300	RFP		Abuse Treatment Services	\$ 535,500.00	2/12/2009	Akeela, Inc.	Sharon Frascati	2 /1 /2009	FALSE
2009	2000	8301	RFP		Abuse Treatment Services	\$ 535,500.00	2/1/2009	Akeela, Inc.	Sharon Frascati	2 /1 /2009	FALSE
2009	2000	8340	RFP		Lease 2129	\$ 16,000.00	12/15/2009	Kikiktagruk Inupiat Corporation	Jeff Jolly	3 /20/2011	TRUE
2009	2000	8429	RFP		Staff Uniforms	\$ 2,106,325.50	4/8/2009	Alaska Textiles	Al Szepanski	4 /10/2009	TRUE
2009	2000	8470	RFP		Bakery Products	\$ 274,079.50	3/26/2009	Quality Sales Food Service	Michael Lim	3 /28/2009	TRUE
2009	2500	8762	RFP		Lease 1668	\$ 3,132.00	7/1/2009	Juneau I, LLC	Thomas Hubble	3 /20/2011	TRUE
2010	0001	9387	RFP		Planning Community Software	\$ 60,860.00	7/1/2010	City Gate	Shawn Henderson	8 /1 /2010	FALSE
2010	0200	8720	RFP		Lease 2631	\$ 270,000.00	1/1/2010	Halverson-Sorenson, LLP	Thomas Hubble	3 /11/2011	FALSE
2010	0200	9060	RFP		Investigative Services in Fairbanks	\$ 421,200.00	3/5/2010	Wilton Adjustment Service	Ward Wells	3 /5 /2010	TRUE
2010	0200	9062	RFP		Attorney Services	\$ 1,190,000.00	7/1/2010	Walton, Theiler, & Wingarden	Staci Augustus	3 /11/2011	TRUE
2010	0200	9064	RFP		Guardian Services	\$ 720,000.00	2/1/2010	Valcarce Law Office	Staci Augustus	3 /11/2011	TRUE
2010	0200	9139	RFP		Wireless Device Equipment	\$ 10,000,000.00	3/16/2010	General Communication, Inc.	Guy Crockroft	3 /3 /2011	TRUE
2010	0200	9170	RFP		Mainframe Computer	\$ 1,082,485.00	3/24/2010	Mainline Information systems	Staci Augustus	3 /11/2011	FALSE
2010	0200	9391	RFP		Lease Space for the Homer DMV Office	\$ 270,000.00	12/1/2010	Sunland Holding Co., LLC	Thomas Hubble	3 /22/2011	TRUE
2010	0200	9407	RFP		Oil and Gas Operations Incident Investigator	\$ 780,000.00	4/23/2010	Jawk Consultants	Staci Augustus	3 /11/2011	TRUE

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2010	0200	9560	RFP		Guardian Services - Kenai	\$ 750,000.00	6/14/2010	Deb Russ	Staci Augustus	3 /11/2011	TRUE
2010	0222	8949	RFP		Diesel Spill Clean Up	\$ 89,986.00	7/1/2010	Alaska Commercial Contractors	Daniel Aicher	7 /1 /2010	TRUE
2010	0222	9295	RFP		Lease 2145	\$ 69,859.20		Strawberry Hill, LLC	Bill Jackson	3 /8 /2010	TRUE
2010	0222	9409	RFP		SOB 5th Floor ETS Security Wall	\$ 39,500.00	8/31/2010	Carver Construction	Dan Aicher	3 /1 /2011	TRUE
2010	0222	9439	RFP		Construct Office, 7th Floor DGS	\$ 11,428.00	5/28/2010	Carver Construction	Josh Dodson	3 /11/2011	TRUE
2010	0222	9533	RFP		Window Washing	\$ 213,190.00	10/4/2010	NANA Management	Jeff Jolly	3 /11/2011	TRUE
2010	0222	9652	RFP		Dimond Courthouse - Replace Chiller Controller	\$ 90,000.00	6/22/2009	Pharm Assist Staffing	Gary Bailey	8 /1 /2010	TRUE
2010	0400	8736	RFP		Grant Writing Research	\$ 600,000.00	7/17/2010	Agnew Beck	Jody Thomas	8 /11/2010	TRUE
2010	0400	8741	RFP		Gas Supply	\$ 75,000.00	7/20/2009	TMI Consulting	Carol Gamez	7 /20/2009	TRUE
2010	0400	8742	RFP		Propane Supply	\$ 75,000.00	7/20/2009	MAP Consulting	Carol Gamez	7 /20/2009	TRUE
2010	0400	8756	RFP		Technical Assistance	\$ 1,000,000.00	7/13/2009	Multiple	Jody Thomas	2 /2 /2011	TRUE
2010	0400	8789	RFP		Oil and Gas Assessment	\$ 132,000.00	7/28/2009	Michael Goodwin and Associates	Carol Gamez	7 /28/2009	FALSE
2010	0400	8815	RFP		Treasury Workstation Software	\$ 1,300,000.00	10/16/2009	G Treasury SS	Bronze Ickes	11/24/2009	FALSE
2010	0400	8834	RFP		Production Tech Support Service	\$ 94,275.00	8/21/2009	Molli Computers	Carol Gamez	8 /21/2009	FALSE
2010	0400	9131	RFP		Mining Migration to DEE	\$ 1,199,500.00	3/8/2010	Resource Data, Inc.	Carol Gamez	9 /1 /2011	TRUE
2010	0400	9385	RFP		Title Media Campaign	\$ 450,000.00	2/1/2009	Walsh & Sheppard	Jody Thomas	6 /29/2010	TRUE
2010	0400	9499	RFP		Rural Outreach Contract	\$ 300,000.00	7/8/2010	Agnew Beck	Jody Thomas	8 /18/2010	TRUE
2010	0400	9571	RFP		Fiscal Systems	\$ 2,000,000.00	7/15/2010	Gaffney Cline & Associates	Carol Gamez	2 /2 /2011	FALSE
2010	0400	9613	RFP		Criminal Case Management	\$ 79,350.00	6/11/2010	Analyzesoft	Carol Gamez	9 /1 /2011	FALSE
2010	0400	9618	RFP		Information Management	\$ 96,250.00	7/29/2010	Fast Enterprises	Carol Gamez	9 /1 /2011	FALSE
2010	0500	8723	RFP		Arts in Education Program	\$ 240,000.00	7/2/2009	G&N Creative	Rhonda Biles	6 /30/2009	TRUE
2010	0500	8850	RFP		Lease 8417	\$ 116,538.24	6/1/2009	Atwood Building space 15	Ken Stewart	3 /19/2011	TRUE
2010	0500	9483	RFP		21st Century Learning Program	\$ 117,625.00	6/26/2010	The McDowell Group	Rob Roys	6 /30/2010	TRUE
2010	0500	9572	RFP		Roll Film Scanner	\$ 209,800.00	7/1/2010	The Crowley Company	Rob Roys	2 /2 /2011	FALSE
2010	0600	8716	RFP		Statewide Network Coordinator	\$ 150,000.00	9/9/2009	Alaska Children's Alliance	Kelly Manning	10/27/2009	TRUE
2010	0600	8767	RFP		Pregnancy Risk Assessment	\$ 86,985.00	10/1/2009	Clearwater Research, Inc.	Kelly Manning	10/27/2009	FALSE
2010	0600	8869	RFP		Lease 2505 Space	\$ 7,362.00	7/29/2009	Able Locksmiths & Security	Thomas Hubble	3 /20/2011	TRUE
2010	0600	8879	RFP		Lease 2078 Construction	\$ 12,550.00	7/31/2009	Alborn Construction, Inc.	Thomas Hubble	3 /11/2011	TRUE
2010	0600	8885	RFP		Pyramid Model Implementation Project for Office of Children's Services	\$ 205,830.00	10/16/2009	Leading Edge Consulting Associates	John Wynne	10/16/2009	TRUE
2010	0600	8886	RFP		Service Delivery Guidelines	\$ 111,665.00	1/28/2010	Information Insights	Kelly Manning	2 /2 /2010	TRUE

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2010	0600	8985	RFP		Children's Behavioral Health System of Care Project	\$ 143,586.00	3/18/2010	Savannah Family Institute, Inc.	Jon Geselle	11/17/2010	FALSE
2010	0600	8986	RFP		Transitional Age Youth Peer Support Services Training	\$ 200,000.00	5/20/2010	University of South Florida	Jon Geselle	11/17/2010	FALSE
2010	0600	9022	RFP		Tobacco Program	\$ 160,780.00	3/9/2010	Agnew Beck Consulting, LLC	Janice Neal	5 /5 /2010	TRUE
2010	0600	9023	RFP		Risk Fact System	\$ 30,860.00	5/19/2010	Clearwater Research	Kelly Manning	7 /28/2010	FALSE
2010	0600	9071	RFP		Lease 2247 Construction	\$ 28,675.00	11/4/2009	JRE Property Services	Thomas Hubble	3 /20/2011	TRUE
2010	0600	9077	RFP		Citizen Review Panel	\$ 240,000.00	2/1/2010	Information Insights	Judy Gustafson	2 /1 /2010	TRUE
2010	0600	9097	RFP		Electronic Health Information	\$ 3,140,700.00	4/16/2010	Alaska eHealth Network	Lois Blastick	7 /1 /2010	TRUE
2010	0600	9205	RFP		HCS Medicaid	\$ 380,000.00	4/19/2010	FOX Systems, Inc.	Lois Blastick	7 /1 /2010	FALSE
2010	0600	9230	RFP		Train the Trainer Program	\$ 101,062.00	4/23/2010	Denali Family Services	Kelly Manning	7 /23/2010	TRUE
2010	0600	9232	RFP		Tobacco Education	\$ 212,806.00	7/1/2010	Alaska Native Tribal Health Consortium	Barbara Smedley	7 /26/2010	TRUE
2010	0600	9330	RFP		AIDS Program	\$ 1,160,422.00	7/1/2010	Alaskan AIDS Assistance Association	Barbara Smedley	7 /26/2010	TRUE
2010	0600	9339	RFP		Process Management	\$ 290,000.00	6/4/2010	Change and Innovation Agency	Janice Neal	8 /10/2010	FALSE
2010	0600	9370	RFP		Alaska Cancer Registry	\$ 65,000.00	6/4/2010	Champs Oncology Data Services	Barbara Smedley	7 /26/2010	TRUE
2010	0600	9410	RFP		Statewide Training and Orientation	\$ 567,705.00	8/2/2010	Alaska Native Tribal Health Consortium	Janice Neal	8 /10/2010	TRUE
2010	0600	9411	RFP		Statewide Strategic Coordination	\$ 1,299,824.00	9/3/2010	Information Insights	Janice Neal	9 /9 /2010	TRUE
2010	0600	9459	RFP		Preparing Special Needs	\$ 52,028.00	7/13/2010	Alaska Center for Resource Families	Janice Neal	7 /14/2010	TRUE
2010	0600	9547	RFP		Site Model	\$ 150,000.00	6/25/2010	Bristol Bay Native Association	Kelly Manning	7 /27/2010	TRUE
2010	0700	8608	RFP		Grant Management Software	\$ 316,000.00	1/4/2010	HTC Global Services	Lana Jones-Edwards	3/15/2011	FALSE
2010	0700	8676	RFP		Customer Satisfaction Surveys	\$ 216,000.00	9/1/2009	Brandt Information Services	Lana Jones-Edwards	9 /1 /2009	FALSE
2010	0700	8874	RFP		Lease 2508	\$ 112,449.00	10/1/2009	S&K Properties	Thomas Hubble	3 /20/2011	FALSE
2010	0700	9165	RFP		Student Management Software	\$ 433,700.00	6/10/2010	Campus Management	Lana Jones-Edwards	8 /24/2010	FALSE
2010	0800	8657	RFP		QuickBooks Pro Training	\$ 68,000.00	9/1/2009	Turnagain Press	Ed Carrillo	8 /24/2010	TRUE
2010	0800	8658	RFP		QuickBooks Installation	\$ 86,000.00	8/22/2009	Turnagain Press	Ed Carrillo	8 /24/2010	TRUE
2010	0800	8761	RFP		Community Profile Mapping	\$ 259,772.00	7/27/2009	Global Positioning Services	Gina Chalcroft	8 /16/2010	TRUE
2010	0800	8907	RFP		Public Relations	\$ 500,000.00	11/9/2009	Northwest Strategies	Althea Clapp	11/13/2009	TRUE
2010	0800	8908	RFP		Banking Services	\$ 650,000.00	9/15/2010	Key Bank	Althea Clapp	9 /7 /2010	TRUE
2010	0800	8916	RFP		Investigations Case Management System	\$ 216,700.00	10/15/2009	GL Suite	Gina Chalcroft	8 /16/2010	FALSE
2010	0800	8951	RFP		Economic Impact of the Alaska Visitor Industry	\$ 84,300.00	10/23/2009	The McDowell Group	Gina Chalcroft	8 /16/2010	TRUE
2010	0800	8974	RFP		SOSKB Maintenance	\$ 231,360.00	11/2/2009	CC Intelligent Solutions, Inc.	Gina Chalcroft	3 /22/2011	FALSE
2010	0800	8994	RFP		Universal Tour Guide Training Program	\$ 17,450.00	12/21/2009	Alaska Discovery Foundation	Ed Carrillo	8 /24/2010	TRUE

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2010	0800	9143	RFP		SCADA Monitor Plants	\$ 250,000.00	2/25/2010	GB Services	Chris Rutz	3 /22/2011	TRUE
2010	0800	9174	RFP		Management of Main Alaska Program	\$ 550,000.00	4/10/2010	Webb's Consulting	Gina Chalcroft	8 /16/2010	TRUE
2010	0800	9265	RFP		Data Services	\$ 97,450.00	3/16/2010	Analyzesoft	Gina Chalcroft	8 /16/2010	TRUE
2010	0800	9287	RFP		Prescription Database	\$ 240,000.00	4/27/2010	NDC Health Corporation	Gina Chalcroft	8 /16/2010	FALSE
2010	0800	9317	RFP		Insurance Services	\$ 200,000.00	7/1/2020	ARECA	Michele Hope	3 /22/2011	TRUE
2010	0800	9336	RFP		QuickBooks Pro Training	\$ 228,000.00	7/1/2010	Turnagain Press	Ed Carrillo	8 /24/2010	TRUE
2010	0800	9337	RFP		Installation of QuickBooks	\$ 282,000.00	7/1/2010	Turnagain Press	Ed Carrillo	8 /24/2010	TRUE
2010	0800	9378	RFP		Mapping Services	\$ 274,243.00	4/27/2010	Global Positioning Services	Gina Chalcroft	8 /16/2010	TRUE
2010	0900	8872	RFP		Western Alaska Tactical Interoperable Communications Plan	\$ 96,020.00	9/21/2009	RCC Consultants	Mark Ford	9 /22/2009	FALSE
2010	0900	8943	RFP		Alaska Pre-Disaster Mitigation	\$ 131,250.00	11/1/2009	Ecology and Environmental	Mark Ford	10/27/2009	TRUE
2010	0900	8975	RFP		Strategic Technology Reserve Implementation Program Plan	\$ 87,500.00	11/25/2009	RCC Consultants	Mark Ford	11/25/2009	FALSE
2010	0900	9051	RFP		Project Development	\$ 80,000.00	12/11/2009	The Boutet Company	Mark Ford	12/15/2009	FALSE
2010	0900	9243	RFP		Cleanup Complete Juneau AAOF	\$ 321,000.00	5/11/2010	Bethel Services	Mark Ford	5 /27/2010	TRUE
2010	0900	9297	RFP		NCCR Craft Skill Instructor	\$ 70,416.00	4/14/2010	Lopetrone Enterprises	Jim Sonnier	8 /20/2010	TRUE
2010	0900	9300	RFP		ETT Certification Course	\$ 71,100.00	4/8/2010	Adult Learning Center	Jim Sonnier	8 /20/2010	TRUE
2010	1000	8731	RFP		Airborne Geophysical Survey	\$ 467,609.00	7/31/2009	Stevens Exploration	Marlys Hagen	7 /31/2009	TRUE
2010	1000	8788	RFP		Unified Permit Project	\$ 248,520.00	10/12/2009	Techlogix	Marlys Hagen	10/8 /2009	FALSE
2010	1000	8830	RFP		Soil and Water Conservation	\$ 500,000.00	9/1/2009	Northern Economics	Marlys Hagen	8 /1 /2010	TRUE
2010	1000	8882	RFP		Lease 8712	\$ 250,265.28	7/1/2010	Gold Street Properties	Thomas Hubble	3 /20/2011	TRUE
2010	1000	8954	RFP		Preparation of the Stand Alone In-State Gas Pipeline's Environmental Impact Statement	\$ 3,000,000.00	10/1/2009	Entrix	Marlys Hagen	8 /1 /2010	FALSE
2010	1000	9267	RFP		Fresh Food Boxes	\$ 5,000,000.00	4/1/2010	North Slope Catering	Marlys Hagen	8 /1 /2010	TRUE
2010	1000	9399	RFP		SDMI State-Wide Imagery Acquisition	\$ 3,450,000.00	8/5/2010	Aero-Metric	Marlys Hagen	11/19/2010	TRUE
2010	1000	9475	RFP		Camp Services	\$ 45,000.00	6/4/2010	Horst Expediting	Marlys Hagen	8 /1 /2010	TRUE
2010	1000	9554	RFP		Area Work Performed	\$ 98,000.00	9/7/2010	Cline and Associates	Marlys Hagen	5 /6 /2010	TRUE
2010	1100	8760	RFP		Fisheries Information System	\$ 130,150.80	8/1/2009	Wostmann and Associates	Tom Taylor	8 /1 /2009	TRUE
2010	1100	9058	RFP		Lease 2192	\$ 21,111.85	11/16/2009	Brown Apartments, LLC	Thomas Hubble	3 /20/2011	TRUE
2010	1100	9209	RFP		Strategic Plan	\$ 107,941.00	6/8/2010	SWCA Consulting	Tom Taylor	7 /8 /2010	TRUE
2010	1100	9386	RFP		Wolves in Alaska	\$ 89,125.00	6/4/2010	Syntax Productions	Tom Taylor	6 /4 /2010	TRUE
2010	1200	8828	RFP		Alcohol Abuse Documentary	\$ 171,500.00	8/17/2009	Syntax Productions	Robert DeGroot	3 /11/2011	TRUE

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2010	1200	9206	RFP		Lease 2637	\$ 90,000.00	9/2/2010	Fire Training Center	Thomas Hubble	3 /20/2011	TRUE
2010	1200	9226	RFP		Records Management System (RMS, Project Services)	\$ 200,000.00	4/1/2010	TEDCO	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9227	RFP		Criminal Justice Information System (CJIS Audit)	\$ 240,930.00	5/5/2010	MTG Management Consultants	Robert DeGroot	3 /11/2011	FALSE
2010	1800	8763	RFP		GSW Payroll Services	\$ 450,000.00	1/1/2010	Elgee Rehfeld Mertz	Margarita Vasquez	2 /4 /2010	TRUE
2010	1800	8804	RFP		Characterizing Vehicular Contributions To PM 2.5	\$ 615,000.00	10/20/2009	Sierra Research, Inc.	Margarita Vasquez	11/27/2009	FALSE
2010	1800	8805	RFP		Fish Tissue Testing	\$ 335,855.00	12/11/2009	AXYS Analytical Services	Sonja Love-Hestnes	1 /13/2010	FALSE
2010	1800	8808	RFP		Engineering and Technical Services	\$ 8,000,000.00	2/25/2010	Taku Engineering and Enterprise Engineering	Sonja Love-Hestnes	3 /18/2010	TRUE
2010	1800	8823	RFP		Technical Editor to Review Complex Documents Related to Water Quality	\$ 90,000.00	9/30/2009	Lightbox	Fran Tadda	8 /1 /2010	TRUE
2010	1800	8824	RFP		Upgrade of Star Limuss	\$ 105,000.00	1/28/2010	Lab Answer	Sonja Love-Hestnes	2 /9 /2010	FALSE
2010	1800	8897	RFP		PM 2.5 SIP Development & Support	\$ 1,400,000.00	1/12/2010	Sierra Research, Inc.	Margarita Vasquez	2 /4 /2010	FALSE
2010	1800	8946	RFP		Tribal Program	\$ 56,550.00	2/5/2010	MJ King and Associates	Margarita Vasquez	5 /23/2010	TRUE
2010	1800	8956	RFP		Drinking Water Program	\$ 300,000.00	12/16/2009	The Boutet Company	Fran Tadda	8 /1 /2010	TRUE
2010	1800	8957	RFP		Drinking Water Services	\$ 175,000.00	8/23/2009	Katmai Engineering	Fran Tadda	8 /1 /2010	FALSE
2010	1800	9099	RFP		Water Treatment Plant Operations	\$ 300,000.00	1/27/2010	Technical Services Plus	Fran Tadda	8 /31/2010	FALSE
2010	1800	9129	RFP		Review Services	\$ 262,500.00	6/29/2010	Elgee Rehfeld Mertz	Fran Tadda	8 /1 /2010	TRUE
2010	1800	9229	RFP		Manager Software	\$ 250,000.00	4/2/2010	Northbridge Environmental Management Consultants	Carol Petraborg	4 /2 /2010	FALSE
2010	1800	9289	RFP		Air Quality Technical Support	\$ 1,996,000.00	6/21/2010	Multiple	Fran Tadda	8 /1 /2010	FALSE
2010	1800	9348	RFP		Marine Services	\$ 2,000,000.00	5/14/2010	Coastwise Corporation	Sonia Love-Hestnes	5 /27/2010	TRUE
2010	1800	9358	RFP		Unexploded Ordinance of Explosive Waste	\$ 600,000.00	5/15/2010	UXS Pro	Sonia Love-Hestnes	6 /2 /2010	FALSE
2010	1800	9372	RFP		Audit of ACWF	\$ 200,000.00	8/10/2010	Elgee Rehfeld Mertz	Fran Tadda	8 /31/2010	TRUE
2010	2000	8617	RFP		Private Prison Services	\$ 104,131,505.00	9/1/2009	Cornell Corrections of Alaska	Sharon Frascati	9 /17/2009	TRUE
2010	2000	8652	RFP		Pharmacist Services	\$ 90,000.00	6/22/2009	Pharm Assist Staffing	Gary Bailey	8 /1 /2010	TRUE
2010	2000	8653	RFP		Pharmacy Technical Services	\$ 50,000.00	6/8/2009	Alaska Executive Search	Gary Bailey	8 /1 /2010	TRUE
2010	2000	8681	RFP		Professional Services	\$ 240,000.00	6/29/2009	Community Mental Health	Mary Lockwood	7 /7 /2009	TRUE
2010	2000	8753	RFP		Sex Offender Treatment Program	\$ 338,760.00	8/28/2009	Roger Graves	Mary Lockwood	8 /28/2009	TRUE
2010	2000	8754	RFP		Sex Offender Treatment Program	\$ 126,000.00	10/1/2009	John Dempsey	Mary Lockwood	10/1 /2009	TRUE
2010	2000	8757	RFP		Life Abuse Program	\$ 647,620.00	9/1/2009	Akeela, Inc.	Sharon Frascati	9 /22/2009	FALSE
2010	2000	8891	RFP		SOTP Polygraph Examiner	\$ 180,000.00	12/7/2009	Forensic Polygraph Services	Mary Lockwood	12/23/2009	TRUE
2010	2000	8977	RFP		Psychological Assessments	\$ 715,000.00	11/5/2009	Paul Turner	Sharon Frascati	11/18/2009	TRUE
2010	2000	8982	RFP		Substance Abuse Treatment Services	\$ 542,300.00	12/14/2009	Pacific Rim Counseling	Sharon Frascati	12/14/2009	TRUE

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2010	2000	9011	RFP		Cook Inlet Substance Abuse Assessment and Referral Program	\$ 213,000.00	1/20/2010	Akeela, Inc.	Sharon Frascati	1 /20/2010	TRUE
2010	2000	9013	RFP		Turning Point Substance Abuse Treatment Services	\$ 464,000.00	1/20/2010	Akeela, Inc.	Sharon Frascati	1 /20/2010	TRUE
2010	2000	9034	RFP		Optometric Services	\$ 387,000.00	12/8/2009	The Eye Guys	Gary Bailey	12/23/2009	TRUE
2010	2000	9052	RFP		Fertilizer	\$ 76,231.70	12/8/2009	Alaska Garden and Pet Supply	Gary Bailey	12/23/2009	TRUE
2010	2000	9114	RFP		Lease Parking Space Permits	\$ 19,000.00	11/1/2009	MOA/ACDA	Thomas Hubble	3 /20/2011	FALSE
2010	2000	9417	RFP		Medical Examinations	\$ 261,666.67	6/26/2010	US Health Works	Sharon Frascati	6 /26/2010	FALSE
2010	2000	9449	RFP		Substance Abuse	\$ 644,396.68	6/7/2010	Akeela, Inc.	Sharon Frascati	6 /1 /2010	TRUE
2010	2500	8835	RFP		Lease 2635	\$ 310,980.00	3/16/2009	EAM Rentals	Thomas Hubble	3 /20/2011	TRUE
2010	2500	8878	RFP		Lease 4041	\$ 18,812.16	7/1/2009	Atwood Building	Jeff Jolly	3 /20/2011	TRUE
RFP TOTAL						\$ 404,207,994.68					

CONTRACTS AWARDED THROUGH THE INVITATION TO BID PROCESS IN FY09 & FY10

2009	0001	7861	ITB		Printing 2008 Official Election OEP	\$ 215,414.22	7/1/2008	Signature Graphics	Shawn Henderson	3 /1 /2009	FALSE
2009	0200	8192	ITB		DMV Tabs and Decals	\$ 200,000.00	10/20/2008	RR Donnelly	Staci Augustus	3 /11/2011	FALSE
2009	0200	8203	ITB		Bakery Products	\$ 800,000.00	12/15/2008	Interstate Brands	Victor Leamer	3 /20/2011	TRUE
2009	0200	8281	ITB		Retirement System Server Upgrade	\$ 381,578.00	12/29/2008	Educational Management Associates, Inc.	Staci Augustus	3 /11/2011	TRUE
2009	0200	8319	ITB		Print and Mail R&B Newsletters	\$ 465,699.00	2/4/2009	AT Publishing	Mary Lockwood	2 /4 /2008	FALSE
2009	0200	8330	ITB		Aircraft Radios	\$ 154,400.00	3/19/2009	Aircom Aviation	Staci Augustus	3 /11/2011	TRUE
2009	0200	8420	ITB		Confidential Document Shredding Services in Juneau	\$ 84,000.00	2/13/2009	REACH, Inc.	Victor Leamer	2 /20/2009	FALSE
2009	0200	8641	ITB		Raid Storage	\$ 55,470.00	5/27/2009	CDW-G, Inc.	Staci Augustus	3 /11/2011	FALSE
2009	0222	8251	ITB		Mechanical Abatement Services	\$ 1,158,473.00	4/27/2009	Coldfoot	Becky Reiche	3 /1 /2011	TRUE
2009	0222	8271	ITB		Diamond Court House Elevator	\$ 135,475.00	1/12/2009	AIC	Becky Reiche	8 /20/2010	TRUE
2009	0222	8372	ITB		Replace Generator and tie into AOB	\$ 319,777.00	6/19/2009	Anchor Electric	John Schauwecker	8 /20/2010	TRUE
2009	0222	8386	ITB		Replace Building Boilers	\$ 820,063.95	8/14/2009	Behrends Mechanical	John Schauwecker	8 /20/2010	TRUE
2009	0222	8396	ITB		Replace Asphalt	\$ 30,692.00	4/10/2009	Carver Construction	Becky Reiche	8 /20/2010	TRUE
2009	0222	8397	ITB		Archive Roof Replacement	\$ 289,171.76	7/1/2010	CBC Construction	Daniel Aicher	7 /1 /2010	TRUE
2009	0222	8401	ITB		Juneau Buildings Elevator Maintenance Contract	\$ 266,400.00	7/16/2009	Thyssen Krupp Elevators	John Schauwecker	8 /20/2010	TRUE
2009	0222	8427	ITB		New Fire Alarm Panel Replacement	\$ 430,484.00	11/3/2009	Alcan Electric	Becky Reiche	8 /20/2010	TRUE
2009	0222	8485	ITB		Resurface Patio and First Floor Veranda and Basement Stairs	\$ 136,804.00	8/11/2009	North Pacific Erectors	John Schauwecker	8 /20/2010	TRUE
2009	0222	8488	ITB		Replace Failed Windows and Weather Seals	\$ 603,219.00	5/22/2009	North Pacific Erectors	John Schauwecker	8 /20/2010	TRUE

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2009	0222	8489	ITB		Modernize Court Plaza Elevators	\$ 793,411.32	7/1/2009	Silverbow	John Schauwecker	8 /20/2010	TRUE
2009	0400	8477	ITB		Janitorial Services	\$ 16,180.24	3/20/2009	Valley Services	Dorie Choquette	8 /18/2010	TRUE
2009	0400	8672	ITB		Property Manager	\$ 90,660.00	6/2/2009	PTP Management	Jody Thomas	6 /2 /2009	FALSE
2009	0400	8739	ITB		Network Application	\$ 417,000.00	6/29/2009	Network Business Systems	Dorie Choquette	6 /29/2009	TRUE
2009	0500	7975	ITB		Transportation Services	\$ 1,180,000.00	7/23/2008	Commodity Forwarders, Inc.	Rhonda Biles	8 /7 /2008	TRUE
2009	0500	8705	ITB		Convert Scanned Born Digital Records	\$ 59,815.00	6/11/2009	Acumen Information Services	Rhonda Biles	6 /11/2009	FALSE
2009	0500	8732	ITB		Dormitory Furniture	\$ 57,137.00	6/22/2008	KLN Steel Products Company	Mark Lewis	6 /24/2009	FALSE
2009	0500	8786	ITB		Storage Area Network Disaster Recovery Equipment	\$ 98,288.00	6/19/2009	Network Business Systems	Rob Roys	6 /30/2009	FALSE
2009	0600	7790	ITB		Contract for Lenses and Frames	\$ 7,959,250.00	7/7/2008	Rochester Optical	Rob Roys	7 /7 /2008	FALSE
2009	0600	8067	ITB		Bottle Sanitizer	\$ 32,600.00	9/3/2008	Really Creative Business Solutions	Weisheng Huang	9 /3 /2008	FALSE
2009	0600	8172	ITB		Snow Removal Service	\$ 36,640.00	10/15/2008	Snowman Snow Plowing	Weisheng Huang	10/15/2008	FALSE
2009	0600	8194	ITB		Agilent GC/MSD	\$ 129,634.19	10/28/2008	Agilent Technologies	Weisheng Huang	10/26/2008	FALSE
2009	0600	8202	ITB		Compliance Monitoring, Data Collection, and Compilation	\$ 119,280.00	11/3/2008	Professional Administrative Services	Lois Blastick	10/27/2008	TRUE
2009	0600	8282	ITB		Janitorial Services	\$ 61,600.00	7/20/2009	2Kings Cleaning Service	James Grotha	3 /11/2011	TRUE
2009	0600	8367	ITB		Microscopes	\$ 146,043.52	3/18/2009	Northern Focus Optical, Inc.	Jeannette Fairchild	3 /18/2009	FALSE
2009	0600	8403	ITB		AED's	\$ 160,000.00	2/18/2009	Your Safety Company	Angelica Johansson	2 /18/2009	FALSE
2009	0600	8463	ITB		Printed Special Double Window Envelopes	\$ 104,000.00	3/31/2009	North Mail, Inc.	James Grotha	3 /31/2009	TRUE
2009	0600	8496	ITB		Printing of Various Public Health Nursing Forms	\$ 185,797.00	4/30/2009	AT Publishing	Jeanne Mungle	4 /30/2009	FALSE
2009	0600	8517	ITB		Real-Time Captioning and Transcription Services	\$ 188,000.00	5/5/2009	Peninsula Reporting	James Grotha	5 /5 /2009	TRUE
2009	0600	8711	ITB		Telephonic Interpreter Services	\$ 111,600.00	6/26/2009	InSync Interpreters	Weisheng Huang	3 /11/2011	FALSE
2009	0800	8578	ITB		Map Products	\$ 294,920.00	6/1/2009	Global Positioning Services	Gina Chalcroft	8 /16/2010	TRUE
2009	0900	8178	ITB		Nome Armory and Hangar Janitorial	\$ 22,000.00	11/14/2008	CK Services	Mark Ford	11/14/2008	FALSE
2009	0900	8212	ITB		Alaska National Guard Counterdrug Support Program	\$ 54,000.00	11/10/2008	Stewart's Photo	Mark Ford	11/10/2008	FALSE
2009	0900	8311	ITB		Fire Alarm and Sprinkler Inspection	\$ 20,000.00	2/2/2009	Frontier Fire Protection	Mark Ford	2 /2 /2009	FALSE
2009	0900	8351	ITB		Closing Equipment for AMYA	\$ 50,000.00	6/1/2009	Multiple	Mark Ford	3 /23/2009	TRUE
2009	0900	8453	ITB		Dining Facility Furniture	\$ 80,000.00	4/10/2009	Columbia Restaurant	Jim Sonnier	4 /10/2009	TRUE
2009	0900	8457	ITB		Fire Pump Preventative Maintenance Contract	\$ 36,000.00	3/9/2009	Pacific Power Products	Mark Ford	3 /1 /2009	FALSE
2009	0900	8628	ITB		FMO Hangar Door Service and Maintenance Inspections Located at Alaska Army National Guard Facilities throughout Alaska	\$ 12,820.00	5/27/2009	Door Systems of Alaska	Mark Ford	5 /26/2009	TRUE
2009	0900	8671	ITB		Janitorial Contract	\$ 329,615.00	10/1/2009	ASSETS, Inc.	Mark Ford	10/1 /2009	FALSE
2009	0900	8682	ITB		Elevator Maintenance Agreement	\$ 20,820.00	6/26/2009	Thyssen Krupp Elevator	Mark Ford	5 /26/2009	TRUE

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2009	0900	8721	ITB		Janitorial Contract	\$ 170,000.00	6/30/2009	Alaska Janitorial, Inc.	Mark Ford	6 /30/2009	TRUE
2009	1000	8139	ITB		Surveying and Platting of Bearpaw	\$ 85,000.00	11/26/2008	Mullikin Surveys	Marlys Hagen	8 /1 /2010	TRUE
2009	1000	8162	ITB		Survey Big Water	\$ 85,000.00	11/26/2008	Mullikin Surveys	Marlys Hagen	11/27/2008	TRUE
2009	1000	8292	ITB		Janitorial Services for Division of Forestry in Palmer	\$ 180,000.00	1/8/2009	Universal Floor Care	Marlys Hagen	7 /6 /2009	TRUE
2009	1000	8295	ITB		Purchase of 270 Chain Saws for Division of Forestry	\$ 127,020.00	12/30/2009	Alaska Pacific Rental	Marlys Hagen	7 /6 /2009	TRUE
2009	1000	8296	ITB		Purchase of White Spruce and Sitka Spruce Seedlings for the Division of Forestry	\$ 250,000.00	12/24/2008	Pacific Regeneration	Marlys Hagen	2 /23/2009	FALSE
2009	1000	8356	ITB		Surveying and Platting of Robertson River	\$ 71,849.00	4/16/2009	GPS, Inc.	Marlys Hagen	4 /16/2009	TRUE
2009	1000	8425	ITB		Life Jackets	\$ 150,000.00	4/1/2009	Really Creative Business	Marlys Hagen	7 /6 /2009	TRUE
2009	1000	8493	ITB		Surveying and Platting of Tok Subdivision	\$ 47,000.00	4/30/2009	GPS, Inc.	Marlys Hagen	5 /1 /2009	TRUE
2009	1000	8535	ITB		Network Appliance Equipment/Software	\$ 291,374.00	5/14/2009	Network Business Systems	Marlys Hagen	7 /6 /2009	TRUE
2009	1000	8536	ITB		Microfilm Services for the Recorder's Office	\$ 50,000.00	5/26/2009	Western Microfilm	Marlys Hagen	8 /1 /2010	TRUE
2009	1000	8565	ITB		Platting of Donkey Terraces	\$ 100,000.00	6/23/2009	GPS, Inc.	Marlys Hagen	6 /23/2009	FALSE
2009	1000	8581	ITB		Surveying and Platting	\$ 55,784.00	6/10/2009	PTS	Marlys Hagen	8 /10/2010	TRUE
2009	1000	8668	ITB		Hazardous Wildfire Fuels	\$ 260,000.00	7/17/2009	Alaska Log Works	Marlys Hagen	7 /17/2009	TRUE
2009	1000	8707	ITB		Seedling Planting	\$ 87,010.00	6/26/2009	Future Forests	Marlys Hagen	7 /14/2009	TRUE
2009	1100	7838	ITB		Fish Testing	\$ 273,000.00	6/23/2009	Scandies LTD	Dave Mitchell	8 /5 /2009	FALSE
2009	1100	8092	ITB		Bristol Bay Crab Tagging Survey	\$ 273,000.00	10/1/2009	Scandies LTD	Dave Mitchell	8 /5 /2009	FALSE
2009	1100	8125	ITB		Autonomous Underwater Vehicle	\$ 95,690.00	9/1/2008	YSI, Inc.	Dave Mitchell	8 /18/2010	FALSE
2009	1100	8277	ITB		Data Domain Network Backup System	\$ 500,000.00	11/1/2008	Applied Micro Systems	Dave Mitchell	10/5 /2009	FALSE
2009	1100	8419	ITB		Emmonak Modular Bunkhouse	\$ 150,000.00	6/1/2009	Being Pacific Construction	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8423	ITB		Delta Junction	\$ 300,000.00	3/1/2009	HL Farmers Coop	Dave Mitchell	8 /18/2010	TRUE
2009	1100	8471	ITB		Purchase of a Cessna 206	\$ 217,000.00	5/27/2009	Wipaire	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8472	ITB		Vessel Charter Sablefish	\$ 127,500.00	4/1/2009	Ocean Ventures	Dave Mitchell	10/5 /2009	FALSE
2009	1100	8482	ITB		Petrel Banks Crab Survey	\$ 243,500.00	6/12/2009	Fury Group	Dave Mitchell	10/5 /2009	FALSE
2009	1100	8505	ITB		Veterinary Pharmaceuticals	\$ 300,000.00	4/1/2009	Zoopharum	Dave Mitchell	10/5 /2009	FALSE
2009	1100	8540	ITB		Vessel Charter Drift Gillnet - Upper Cook Inlet Management Area	\$ 240,000.00	4/28/2009	Roland Maw	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8595	ITB		Sablefish Buyer	\$ 300,000.00	7/1/2009	North Pacific Seafoods	Dave Mitchell	10/5 /2009	TRUE
2009	1100	8649	ITB		Netapp System	\$ 135,000.00	6/4/2009	Network Business Systems	Dave Mitchell	10/5 /2009	TRUE
2009	1200	8181	ITB		Housing Unit Lease in Healy, Alaska	\$ 58,500.00	11/1/2008	Alaska Wind and Solar	Thomas Hubble	11/2 /2008	TRUE
2009	1200	8191	ITB		Network Backup System for DPS	\$ 386,612.00	11/1/2008	Network Business Systems	Thomas Hubble	11/1 /2008	TRUE

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2009	1200	8213	ITB		Annual Ammo Replenishment Order	\$ 466,000.00	11/1/2009	Northern Security	Thomas Hubble	11/1 /2009	TRUE
2009	1200	8234	ITB		Housing Unit Lease	\$ 123,000.00	12/15/2009	Beaders Style	Thomas Hubble	12/15/2009	TRUE
2009	1200	8464	ITB		Hot Section Inspections of a Beechcraft King Air 200 Aircraft	\$ 68,241.28	2/19/2009	Cutter Aviation	Annie Messer	2 /19/2009	TRUE
2009	1200	8511	ITB		Aercet Aircraft Amphibious Floats	\$ 74,380.00	3/1/2009	Floats Alaska	Annie Messer	3 /1 /2009	TRUE
2009	1200	8651	ITB		Server for the ABI Computer Lab	\$ 51,381.00	4/1/2009	Network Business Systems	Robert DeGroot	4 /1 /2009	TRUE
2009	1200	8764	ITB		Dry Dock Services	\$ 252,556.00	7/21/2009	Seward Ship & Drydock	Robert DeGroot	3 /1 /2011	TRUE
2009	1200	8795	ITB		Network Backup System	\$ 334,318.00	7/15/2009	Network Business Systems	Robert DeGroot	3 /1 /2011	TRUE
2009	2000	8112	ITB		Courier Services	\$ 92,000.00	9/1/2009	Northern Courier	Sharon Frascati	7 /1 /2009	TRUE
2009	2000	8314	ITB		Prisoners Employment Program	\$ 90,420.00	1/22/2009	Top Value Fabric	Michael Lim	3 /1 /2009	FALSE
2009	2000	8316	ITB		Respiratory Fit Testing Equipment	\$ 70,000.00	12/30/2008	Airgas	Michael Lim	1 /22/2008	FALSE
2009	2000	8447	ITB		Purchase of Miscellaneous Weapons, Ammunition, and Gear	\$ 200,000.00	3/13/2009	Northern Security	Cyndi Brown	3 /13/2009	FALSE
2009	2000	8474	ITB		Kitchen Equipment	\$ 119,508.56	3/24/2009	Culinary Depot	Gary Bailey	4 /1 /2009	FALSE
2009	2000	8475	ITB		Purchase Fabrics	\$ 66,600.00	9/30/2008	Safer Fabrics	Michael Lim	10/14/2008	FALSE
2009	2000	8533	ITB		Purchase of a Modular Building	\$ 684,176.00	4/29/2009	Arctic Structures	Jack Gregson	4 /29/2009	TRUE
2009	2000	8558	ITB		Fertilizer and other Agricultural Supplies	\$ 110,160.03	4/1/2009	Alaska Garden and Pet Supply	Gary Bailey	8 /10/2010	TRUE
2009	2000	8598	ITB		Law Enforcement Equipment	\$ 55,533.85	5/1/2009	ProForce Law Enforcement	Michael Lim	5 /4 /2009	FALSE
2009	2000	8712	ITB		Kitchen Equipment	\$ 37,163.00	7/1/2009	Anchorage Restaurant Supply	Gary Bailey	7 /1 /2009	TRUE
2009	2000	8728	ITB		Construction Materials	\$ 17,330.12	6/29/2009	Uresco Construction	Jack Gregson	6 /29/2009	TRUE
2009	9900	8022	ITB		Marine Vessel Fuel	\$ 192,500,000.00	10/1/2008	Multiple	Tom Mayer	3 /20/2011	TRUE
2009	9900	8057	ITB		Land Based Fuels	\$ 100,864,625.00	10/1/2008	Multiple	Tom Mayer	3 /20/2011	TRUE
2009	9900	8365	ITB		Automobile Rentals for State of Alaska and City and Borough of Juneau Employees in Anchorage, Fairbanks and Juneau	\$ 2,015,880.00	2/20/2009	Budget Rent-A- Car	Victor Leamer	2 /20/2009	FALSE
2010	0001	9360	ITB		Printing and Layout Election Pamphlet	\$ 191,761.00	7/1/2010	Signature Graphics	Shawn Henderson	8 /20/2010	FALSE
2010	0200	9084	ITB		Purchase of Source Fire Hardware	\$ 75,230.00	12/1/2009	Structured, Inc.	Staci Augustus	3 /11/2011	TRUE
2010	0200	9190	ITB		DMV Major Forms	\$ 200,000.00	2/22/2010	NPC, Inc.	Jack Gregson	2 /22/2010	FALSE
2010	0222	9092	ITB		SOB 8th Floor Carpeting	\$ 24,998.00	12/8/2009	Rainbow Builders	Joshua Dodson	8 /20/2010	TRUE
2010	0222	9109	ITB		Replace Blinds in Dimond Court Building	\$ 107,900.00	10/17/2010	Silverbow	Josh Dodson	3 /1 /2011	TRUE
2010	0222	9140	ITB		Repair Roof Leak	\$ 1,743.00	12/4/2009	Silverbow	Gareth Jones	8 /20/2010	TRUE
2010	0222	9406	ITB		Alaska State Museum - Install Light Switches	\$ 15,378.00	3/23/2010	Alcan Electric	Gareth Jones	8 /20/2010	TRUE
2010	0222	9469	ITB		Power Wash and Seal SOB Exterior	\$ 270,690.00	6/11/2010	North Pacific Erectors	John Schauwecker	8 /20/2010	TRUE
2010	0400	8905	ITB		Stitching and Editing of Video	\$ 80,000.00	9/9/2009	Immersive Video	Carol Gamez	2 /2 /2011	TRUE

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2010	0400	8962	ITB		Network Storage Upgrade	\$ 54,764.00	9/30/2009	Network Business Systems	Dorie Choquette	8 /18/2010	TRUE
2010	0500	8719	ITB		Jackson Museum Lawn Services	\$ 56,547.00	5/12/2009	Malo's Janitorial	Rhonda Biles	6 /30/2009	TRUE
2010	0500	9246	ITB		Janitorial Services	\$ 50,000.00	3/9/2010	2Kings Cleaning Service	Jody Thomas	3 /23/2010	TRUE
2010	0600	8923	ITB		Janitorial Services	\$ 108,000.00	10/12/2009	Miranda's Mess Patrol	Lois Blastick	3 /11/2011	TRUE
2010	0600	8936	ITB		Maintenance Agreement	\$ 51,000.00	4/26/2010	Dell Marketing, LP	Lois Blastick	2 /28/2011	FALSE
2010	0600	9086	ITB		Delivery Service	\$ 600,000.00	12/7/2009	WPX Delivery Solutions	Angelica Johansson	12/7 /2009	TRUE
2010	0600	9259	ITB		Public Health Laboratory	\$ 69,999.00	3/22/2010	J&S Services	James Grotha	3 /22/2010	FALSE
2010	0600	9542	ITB		Modular Furniture	\$ 134,501.78	6/29/2010	Business Interiors Northwest of Alaska	James Grotha	6 /29/2010	TRUE
2010	0700	8704	ITB		Firefighting Training Equipment	\$ 36,098.65	8/18/2009	Automated Laundry and Municipal Emergency Services	Lana Jones-Edwards	12/1 /2009	TRUE
2010	0700	8827	ITB		AVTEC RTC Bandwidth	\$ 329,504.64	8/1/2009	UKPIK, LLC	Lana Jones-Edwards	9 /1 /2009	FALSE
2010	0700	9009	ITB		Firefighting Training	\$ 125,000.00	12/29/2009	Eagle Enterprises, Inc.	Lana Jones-Edwards	3/15/2011	TRUE
2010	0900	8737	ITB		Winter Clothing	\$ 150,000.00	8/10/2009	Alaska Textiles	Jim Sonnier	8 /10/2009	TRUE
2010	0900	8848	ITB		Equipment for Youth Academy	\$ 52,562.25	5/25/2010	Farina's Restaurant Supply	Jim Sonnier	8 /20/2010	TRUE
2010	0900	8864	ITB		Bethel Armory and Hangar Janitorial Contract	\$ 24,000.00	9/1/2009	Kagista Janitorial	Mark Ford	5 /26/2009	TRUE
2010	0900	8903	ITB		Security Contract	\$ 1,880,000.00	11/1/2009	B&G Security	Mark Ford	10/1 /2009	FALSE
2010	0900	9070	ITB		Snowplowing	\$ 200,000.00	1/13/2010	Snowball Express	Mark Ford	1 /14/2010	TRUE
2010	0900	9498	ITB		Dining Facility Supply	\$ 52,562.25	6/7/2010	Farina's Restaurant Supply	Mark Ford	6 /7 /2010	TRUE
2010	0900	9524	ITB		Bunk Bed and Mattress	\$ 123,357.60	6/15/2010	Worldwide Tactical	Mark Ford	6 /15/2010	FALSE
2010	1000	8746	ITB		Surveying and Platting of Hunts Creek	\$ 21,517.00	9/10/2009	Alpine Surveying	Marlys Hagen	9 /10/2009	TRUE
2010	1000	8829	ITB		Surveying and Platting of Chleca Lake	\$ 55,000.00	10/8/2009	Manley Land Surveyors	Marlys Hagen	10/8 /2009	TRUE
2010	1000	8906	ITB		Area Work to be Performed on Site	\$ 54,617.00	11/3/2009	Alaska Rim	Marlys Hagen	11/3 /2009	TRUE
2010	1000	8921	ITB		Surveying and Platting of Sunday Lakes	\$ 55,000.00	12/8/2009	Crazy Mountain Joint Venture	Marlys Hagen	12/8 /2009	TRUE
2010	1000	8988	ITB		Snow Plowing, Removal, and Sanding Services for Division of Forestry in Palmer	\$ 80,000.00	11/9/2009	Big Dog Trucking	Marlys Hagen	11/12/2009	TRUE
2010	1000	9037	ITB		Surveying and Platting	\$ 52,000.00	1/13/2010	Manley Land Surveyors	Marlys Hagen	8 /10/2010	TRUE
2010	1000	9117	ITB		Document Land Sales Procedures of Mining Land & Water	\$ 69,900.00	1/21/2010	Onyx Communications	Marlys Hagen	8 /10/2010	TRUE
2010	1000	9125	ITB		Lab Testing for Oil and Gas	\$ 2,746,400.00	1/5/2010	Weatherford Laboratories	Marlys Hagen	1 /11/2010	FALSE
2010	1000	9161	ITB		Fuel Dispensing Services	\$ 3,500.00	2/9/2010	Colville Logistics	Marlys Hagen	8 /30/2010	TRUE
2010	1000	9204	ITB		Fuel Treatment	\$ 400,000.00	2/12/2010	Cillmore Construction	Marlys Hagen	8 /1 /2010	TRUE
2010	1000	9234	ITB		Rental Aircraft	\$ 1,400,000.00	3/15/2010	Bush Air Cargo	Marlys Hagen	4 /15/2010	TRUE
2010	1000	9294	ITB		Surveying and Platting of Disappointment Creek	\$ 75,000.00	7/8/2010	GPS, Inc.	Marlys Hagen	2 /10/2010	TRUE

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2010	1000	9321	ITB		Bear Proof Containers	\$ 80,000.00	6/3/2010	Compumeric Engineering	Marlys Hagen	8 /1 /2010	FALSE
2010	1000	9342	ITB		Aviation Fuel	\$ 1,500,000.00	5/4/2010	Colville Logistics	Marlys Hagen	5 /4 /2010	TRUE
2010	1000	9405	ITB		Establish a Contract for Pre-Commercial Tree Thinning for the S.E. Division of Forestry in Ketchikan - Work is to be Performed: S.E. Division of Forestry	\$ 50,715.00	5/12/2010	CSC Tree Services	Marlys Hagen	7 /20/2010	TRUE
2010	1000	9465	ITB		Surveying and Platting	\$ 61,957.00	7/8/2010	Cline and Associates	Marlys Hagen	4 /13/2010	TRUE
2010	1100	8793	ITB		NSEI Sablefish Buyer	\$ 387,003.15	8/1/2009	North Pacific	Dave Mitchell	8 /18/2010	TRUE
2010	1100	8799	ITB		ADFG Janitorial	\$ 209,051.61	7/20/2009	A Helping Hand Cleaning Services	Dave Mitchell	8 /18/2010	TRUE
2010	1100	8837	ITB		Printing	\$ 100,000.00	12/1/2009	Proforma Spectrum Graphics	Dave Mitchell	8 /18/2010	TRUE
2010	1100	8838	ITB		Sale of King Crab	\$ 525,000.00	9/1/2009	West Seafoods	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9136	ITB		Aluminum Boat	\$ 148,950.00	1/20/2010	Bay Welding Services	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9137	ITB		DNA Extraction Kits	\$ 300,000.00	2/1/2010	Qiaseas, Inc.	Dave Mitchell	8 /18/2010	FALSE
2010	1100	9275	ITB		Shipyard Services	\$ 129,000.00	3/1/2010	Seward Ship & Drydock	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9291	ITB		Aircraft Maintenance	\$ 75,000.00	4/1/2010	Chena Marina	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9293	ITB		Printing of Hunting Regulations	\$ 300,000.00	3/1/2010	Anchorage Printing	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9296	ITB		NSEI Sablefish Charter	\$ 127,500.00	3/1/2010	Ocean Ventures	Dave Mitchell	8 /18/2010	FALSE
2010	1100	9298	ITB		SNP Genotyping Assays	\$ 700,000.00	3/1/2010	Applied Biosystems	Dave Mitchell	8 /18/2010	FALSE
2010	1100	9324	ITB		Datacard Embossing Machines	\$ 125,000.00	3/1/2010	Secure ID, LLC	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9353	ITB		Sablefish Processor	\$ 100,000.00	5/1/2010	EC Phillips and Son	Dave Mitchell	8 /18/2010	TRUE
2010	1100	9375	ITB		Matthew King Crab Charter	\$ 120,000.00	7/1/2010	North American	Dave Mitchell	8 /18/2010	FALSE
2010	1200	8826	ITB		Purchase of Patrol Vehicles	\$ 400,000.00	8/7/2009	Multiple	Robert DeGroot	3 /1 /2011	FALSE
2010	1200	8842	ITB		Intoximeter Alcohol Sensor	\$ 500,000.00	9/9/2009	Intoximeters, Inc.	Robert DeGroot	3 /11/2011	FALSE
2010	1200	8854	ITB		Purchase of ATV's	\$ 59,484.00	8/31/2009	River & Sea Marine Supply, Northern Power Sports, Alaska House of Yamaha	Robert DeGroot	3 /11/2011	TRUE
2010	1200	8863	ITB		Station Software	\$ 82,094.00	8/31/2009	The Surveyor's Exchange	Robert DeGroot	3 /11/2011	TRUE
2010	1200	8912	ITB		Patrol Vehicles	\$ 180,000.00	11/24/2008	Mountain View	Rhonda Biles	6 /30/2009	TRUE
2010	1200	8997	ITB		Annual Ammunition Order for the Department of Public Safety	\$ 137,931.00	11/2/2009	Taku Tactical	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9036	ITB		Firearms Microscopes	\$ 64,500.00	12/23/2009	Leeds Precision Instruments	Robert DeGroot	3 /11/2011	FALSE
2010	1200	9079	ITB		Annual Ammunition Order for the Department of Public Safety	\$ 129,808.00	11/30/2009	Northern Security Supply	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9126	ITB		Outside Storage	\$ 96,800.00	12/12/2009	Matanuska Towing and Recovery	Robert DeGroot	3 /29/2011	TRUE
2010	1200	9177	ITB		Trooper Housing	\$ 302,400.00	2/1/2010	KIC Facilities Management	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9253	ITB		Phase 4 Inspection for DPS King Aircraft	\$ 50,050.00	1/26/2010	Cutter Aviation	Robert DeGroot	3 /11/2011	FALSE
2010	1200	9271	ITB		20 Class Vessel Patrol	\$ 131,450.00	3/9/2010	Bay Welding Services	Robert DeGroot	3 /11/2011	TRUE

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2010	1200	9323	ITB		Radio Batteries	\$ 400,000.00	4/1/2010	Global Technology Systems	Robert DeGroot	3 /11/2011	FALSE
2010	1200	9334	ITB		Outboard Engine	\$ 57,162.00	3/31/2010	Willies Marine	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9381	ITB		Housing Unit	\$ 300,000.00	3/31/2010	TJ Rentals	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9418	ITB		Training & Support Services for Village Police Officer (VPO) Academies	\$ 224,000.00	4/16/2010	Yuut Elitnaurviat	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9455	ITB		Five-Ton Boom Crane	\$ 48,845.00	5/5/2010	Hydro Pro	Robert DeGroot	3 /11/2011	TRUE
2010	1200	9471	ITB		Furniture for Aircraft Section	\$ 39,639.00	5/19/2010	Arctic Office Products	Robert DeGroot	3 /11/2011	TRUE
2010	2000	8686	ITB		Mental Health Services	\$ 546,000.00	6/1/2009	Anchorage Community Mental Health	Mary Lockwood	6 /16/2009	FALSE
2010	2000	8688	ITB		Medical Waste Disposal	\$ 110,000.00	6/26/2009	Entech Alaska	Patty Taylor	8 /18/2010	TRUE
2010	2000	8877	ITB		Plastic Products	\$ 160,715.20	9/1/2009	Northern Sales	Michael Lim	9 /1 /2009	TRUE
2010	2000	8887	ITB		Hospital Services	\$ 1,100,000.00	8/19/2009	Mat-Su Regional Medical Center	Gary Bailey	8 /19/2009	FALSE
2010	2000	9221	ITB		Ammunition	\$ 600,000.00	3/1/2010	Great Northern Guns	Michael Lim	3 /1 /2010	TRUE
2010	9900	8934	ITB		Helicopter Charter Services	\$ 2,100,000.00	6/25/2010	Multiple	Jason Grove	3 /20/2011	TRUE
2010	9900	8935	ITB		Aircraft Cargo Charter Services	\$ 2,400,000.00	7/31/2010	Multiple	Jason Grove	3 /20/2011	TRUE
ITB TOTAL						\$ 348,655,930.17					

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CONTRACTS AWARDED THROUGH EMERGENCY REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY09 & FY10

2009	0600	8412	RAP	Emer	Secure a Contractor to Provide Interim Management of the Center and Relieve the Department of this Management Obligation	\$ 1,200,000.00	1/9/2009	Mary Conrad Center	Jeanne Mungle	1 /9 /2009	FALSE
2010	1000	8999	RAP	Emer	Kustqatan Production Facility	\$ 8,000,000.00	9/29/2009	Osprey Platform	Marlys Hagen	10/1 /2009	FALSE
EMERGENCY RAP TOTAL						\$ 9,200,000.00					

CONTRACTS AWARDED THROUGH LIMITED COMPETITION REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY09 & FY10

2009	0200	8167	RAP	LC	State Personnel Board Confidential	\$ 100,000.00	9/8/2008	Confidential	Walt Harvey	3 /20/2011	TRUE
2009	0200	8259	RAP	LC	Personnel Board Complaint Investigation Legal Services	\$ 100,000.00	10/27/2008	Confidential	Vern Jones	3 /20/2011	TRUE
2009	0200	8337	RAP	LC	Confidential Attorney	\$ 400,000.00	12/15/2008	Confidential	Walt Harvey	3 /20/2011	TRUE
2009	1000	8329	RAP	LC	White Spruce Seedlings	\$ 250,000.00	12/9/2008	Multiple	Marlys Hagen	12/10/2008	FALSE
2009	9900	8661	RAP	LC	Local Office Moves	\$ 500,000.00	4/30/2009	Multiple	Victor Leamer	4 /30/2009	FALSE
2010	0400	8910	RAP	LC	New Treasury Management System	\$ 1,300,000.00	8/21/2009	TMS	Bronze Ickes	8 /21/2009	FALSE
2010	0600	9301	RAP	LC	Manage the Health Information Technology Project	\$ 5,000,000.00	2/26/2010	Health Information Technology	Jeanne Mungle	2 /26/2010	FALSE
2010	1000	9577	RAP	LC	Geophysical Survey	\$ 70,000.00	5/28/2010	Horst Expediting and Remote Operations	Ward Wells	5 /28/2010	TRUE
2010	1000	9609	RAP	LC	Woodlot	\$ 500,000.00	6/23/2010	Alaska Land Clearing	Marlys Hagen	6 /23/2010	TRUE
2010	2500	8932	RAP	LC	Northern Industrial's Training	\$ 98,880.00	10/12/2009	Northern Industrial Training	Laura Edwards	10/23/2009	TRUE
LC RAP TOTAL						\$ 8,318,880.00					

CONTRACTS AWARDED THROUGH SINGLE SOURCE REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY09 & FY10

2009	0001	8055	RAP	SS	Technical Support	\$ 143,684.00	7/14/2008	Premier Election Solutions	Shawn Henderson	7 /21/2008	FALSE
2009	0001	8180	RAP	SS	TSX Warranty and Maintenance Agreement	\$ 248,812.50	10/22/2008	Premier Election Solutions	Shawn Henderson	9 /22/2008	FALSE
2009	0200	8029	RAP	SS	Purchase Software AG Products.	\$ 550,000.00	6/30/2008	Software AG	Stacy Oates	7 /1 /2008	FALSE
2009	0200	8053	RAP	SS	Cellular Telephony	\$ 1,000,000.00	7/14/2008	Alaska Communications Systems	Guy Crockroft	7 /21/2008	TRUE
2009	0200	8082	RAP	SS	Statewide Adjusting Services	\$ 324,000.00	7/30/2008	Harbor Adjustment Services	Staci Augustus	7 /29/2008	FALSE
2009	0200	8086	RAP	SS	Lease 2566	\$ 25,628.00	11/1/2008	Anchorage Business Center	Thomas Hubble	3 /22/2011	TRUE
2009	0200	8154	RAP	SS	HVAC Services	\$ 56,920.00	9/12/2009	CRL Services	Dan Worsham	2 /2 /2011	TRUE
2009	0200	8184	RAP	SS	Time and Attendance Solution	\$ 7,000,000.00	9/18/2008	TimeLink	Kim Garnero	9 /10/2008	FALSE
2009	0200	8201	RAP	SS	Software License	\$ 705,000.00	9/26/2008	Computer Associates	Guy Crockroft	9 /26/2008	FALSE
2009	0200	8244	RAP	SS	Amend its Statewide Adjusting Services Contract with Harbor Adjustment Services to Increase the Period of Performance for two and a half months	\$ 250,000.00	10/21/2008	Harbor Adjustment Services	Staci Augustus	10/20/2008	FALSE

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2009	0200	8252	RAP	SS	Services from World Wide Technology	\$ 30,000,000.00	10/7/2008	World Wide Technology	Guy Crockroft	10/31/2008	FALSE
2009	0200	8302	RAP	SS	Allen Systems	\$ 878,251.00	11/24/2008	Allen Systems	Guy Crockroft	11/24/2008	FALSE
2009	0200	8331	RAP	SS	Install Key Card System	\$ 13,577.00	12/11/2008	Alcan / Doaks Lock & Key	Tom Hubble	3 /6 /2011	TRUE
2009	0200	8349	RAP	SS	Consulting Services from Symantec	\$ 600,000.00	12/16/2008	Symantec Corporation	Guy Crockroft	12/16/1983	FALSE
2009	0200	8410	RAP	SS	Statewide Adjusting Services	\$ 95,329.00	1/7/2009	CSC Risk Master	Ted Lehrbach	1 /7 /2009	FALSE
2009	0200	8560	RAP	SS	Microsoft Premier Support	\$ 675,000.00	3/19/2009	Microsoft Corporation	Guy Crockroft	3 /1 /2009	FALSE
2009	0200	8561	RAP	SS	Maintenance for TESSERACT's Computer Software	\$ 610,545.00	4/21/2009	Empower Software Solutions	Kim Garner	3 /16/2009	FALSE
2009	0200	8637	RAP	SS	Hardware and Software Maintenance	\$ 150,000.00	4/22/2009	Tier Technologies	Guy Crockroft	4 /22/2009	TRUE
2009	0200	8666	RAP	SS	Consulting Services for ETS	\$ 750,000.00	5/29/2009	CA Technologies	Guy Crockroft	4 /29/2009	FALSE
2009	0200	8779	RAP	SS	Maintenance for SSA	\$ 70,000.00	6/15/2009	Sterling Commerce	Guy Crockroft	6 /25/2009	TRUE
2009	0222	8279	RAP	SS	Repair the DCH Supply Air Fan	\$ 15,000.00	11/7/2008	Control Contractors	Gareth Jones	8 /23/2010	TRUE
2009	0222	8726	RAP	SS	Upgrade Apogee Insight Lighting	\$ 22,570.00	3/1/2009	Siemens Buildings	John Schauwecker	8 /20/2010	TRUE
2009	0300	8165	RAP	SS	AIDEA	\$ 250,000.00	9/22/2008	Applied Discovery	Gina Chalcroft	9 /22/2008	FALSE
2009	0300	8476	RAP	SS	Proper Documentation of the Collections Databases	\$ 18,000.00	9/12/2008	Ben Gregg	Gina Chalcroft	9 /18/2008	FALSE
2009	0300	8529	RAP	SS	Helmets to Hardhats Training Services	\$ 25,000.00	3/19/2009	Alaska Works Partnership	Lana Jones-Edwards	3 /1 /2009	FALSE
2009	0300	8563	RAP	SS	Training	\$ 300,000.00	4/27/2009	Alaska Works Partnership	Lana Jones-Edwards	4 /28/2009	TRUE
2009	0300	8813	RAP	SS	IT Consulting	\$ 600,000.00	6/29/2009	Sophus Consulting	Dave Blaisdell	10/1 /2009	FALSE
2009	0300	8816	RAP	SS	Database Software Conversion	\$ 775,500.00	6/30/2009	CIBER, Inc.	Dave Blaisdell	10/1 /2009	FALSE
2009	0400	8114	RAP	SS	Spur Line Project	\$ 300,000.00	8/4/2008	Shaw Alaska, Inc.	Kirsten Sikora	8 /1 /2008	FALSE
2009	0400	8145	RAP	SS	ANGDA Enterprise	\$ 46,000.00	8/29/2008	Even Griffith	Kirsten Sikora	8 /28/2008	FALSE
2009	0500	8056	RAP	SS	System Upgrade Services	\$ 132,500.00	7/16/2008	ImageSource, Inc.	Rhonda Biles	7 /18/2008	FALSE
2009	0500	8791	RAP	SS	Construct a Private Office	\$ 14,472.00	6/18/2009	Triplette Construction, Inc.	Thomas Hubble	3 /22/2011	TRUE
2009	0600	8033	RAP	SS	Alaska Nurses Alert System	\$ 90,000.00	7/25/2008	Alaska Nurses Alert System	Emily Busch	6 /30/2008	FALSE
2009	0600	8306	RAP	SS	Purchase of Ventilators for Emergency and Disaster Preparedness	\$ 107,280.00	12/26/2008	Newport Medical Instruments	Sally Abbott	11/30/2008	FALSE
2009	0600	8328	RAP	SS	Testing Equipment	\$ 870,000.00	1/15/2009	BioRad Laboratories	Jeannette Fairchild	1 /15/2009	FALSE
2009	0600	8334	RAP	SS	Purchase Easy Mag Systems	\$ 130,000.00	12/16/2008	BioMerieux	Terry Schmidt	12/10/2008	FALSE
2009	0600	8461	RAP	SS	Script Birth Control	\$ 100,000.00	1/28/2009	CuraScript	Jeannette Fairchild	1 /30/2009	FALSE
2009	0600	8623	RAP	SS	Support of the AKAIMS System	\$ 350,000.00	4/21/2009	FEI Systems	Jeanne Mungle	4 /17/2009	FALSE
2009	0600	8626	RAP	SS	Lab Software Upgrade	\$ 55,000.00	4/24/2009	ChemWare	James Grotha	4 /25/2009	TRUE
2009	0600	8733	RAP	SS	Biosystems	\$ 71,738.20	5/29/2009	Applied Biosystems	Angelica Johansson	5 /29/2009	FALSE

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2009	0600	8778	RAP	SS	Dry Fire Suppression System	\$ 65,860.00	6/18/2009	Alborn Construction, Inc.	Thomas Hubble	3 /22/2011	TRUE
2009	0700	7725	RAP	SS	MIS Maintenance Agreement	\$ 135,000.00	4/18/2008	Innovative Database Solutions	Lana Jones-Edwards	4 /18/2008	FALSE
2009	0700	7962	RAP	SS	Software Module for BARTS	\$ 68,000.00	6/9/2008	On Point Technology	Lana Jones-Edwards	7 /1 /2008	FALSE
2009	0700	7973	RAP	SS	Helmets to Hardhats Staff Training	\$ 75,000.00	6/9/2008	Alaska Works Partnership	Lana Jones-Edwards	7 /1 /2008	FALSE
2009	0700	8368	RAP	SS	Add AKSAS Interface to AWARE Software for DVR	\$ 245,000.00	1/15/2009	Alliance Enterprises	Lana Jones-Edwards	1 /15/2009	FALSE
2009	0700	8663	RAP	SS	BARTS FAC 25 Module	\$ 100,000.00	5/6/2009	On Point Technology	Lana Jones-Edwards	5 /6 /2009	TRUE
2009	0700	8802	RAP	SS	Benefit, Audit, and Report Tracking Software	\$ 410,000.00	6/19/2009	On Point Technology	Amy Deininger	6 /18/2009	FALSE
2009	0800	8462	RAP	SS	National Renewable Energy Laboratory	\$ 160,000.00	1/29/2009	AWS Truewind	Althea Clapp	12/23/2008	FALSE
2009	0800	8656	RAP	SS	Provide Maintenance for Database	\$ 134,000.00	5/8/2009	Office Automation	Gina Chalcraft	5 /8 /2009	TRUE
2009	0800	8814	RAP	SS	Construction on Leased and State Owned Office Space	\$ 10,500.00	6/29/2009	Criterion General, Inc.	Ed Carrillo	3 /22/2011	TRUE
2009	0900	8465	RAP	SS	Technical Support	\$ 277,536.00	1/30/2009	Siemens Buildings	Mark Ford	1 /1 /2009	FALSE
2009	1000	8138	RAP	SS	Consulting Services	\$ 100,000.00	8/29/2008	Baker and O'Brien	Diane Hunt	8 /28/2008	FALSE
2009	1000	8164	RAP	SS	AK Mental Health	\$ 171,500.00	8/17/2008	Wasser	Leann McGinnis	8 /13/2008	FALSE
2009	1000	8186	RAP	SS	Mini Striker Fire Pumps	\$ 1,820,000.00	9/18/2008	Wildfire Pacific	Marlys Hagen	7 /14/2009	FALSE
2009	1000	8232	RAP	SS	Study Ancient and Modern Spores, Pollen, and Dinoflagellates	\$ 125,000.00	10/13/2008	Biostratigraphy	Diane Hunt	10/9 /2008	FALSE
2009	1000	8286	RAP	SS	ICL Products	\$ 1,200,000.00	11/17/2008	ICL Performance	Wally Brockert-Hoff	11/15/2008	FALSE
2009	1000	8354	RAP	SS	Plant Materials	\$ 165,000.00	1/16/2009	Wintersteiger	Marlys Hagen	6 /15/2009	FALSE
2009	1000	8421	RAP	SS	Analysis and Modeling of the Flint Hills	\$ 50,000.00	1/15/2009	Baker and O'Brien	Marlys Hagen	1 /13/2009	FALSE
2009	1000	8800	RAP	SS	Decommission Oil Platform	\$ 75,000.00	6/24/2009	Proserv Offshore	Diane Hunt	6 /18/2009	FALSE
2009	1100	8724	RAP	SS	Lease 1511	\$ 13,147.40	8/18/2010	Raspberry Investments	Bill Jackson	8 /18/2010	FALSE
2009	1100	8769	RAP	SS	Replace Fish Wheel	\$ 200,000.00	6/12/2009	Paul Kleinschmidt	Dave Mitchell	6 /9 /2009	TRUE
2009	1200	8153	RAP	SS	DPS VPN Services	\$ 140,000.00	9/24/2008	B2 Networks	Robert DeGroot	9 /5 /2008	FALSE
2009	1200	8247	RAP	SS	Patrol Vessel Stimson Fuel	\$ 70,200.00	10/22/2008	Delta Western	Annie Messer	10/22/2008	FALSE
2009	1200	8310	RAP	SS	Computer Programming Support to the Alaska Public Safety Office	\$ 550,000.00	12/2/2008	Computer Task Group, Inc.	Robert DeGroot	12/28/2008	FALSE
2009	1200	8735	RAP	SS	DNA Testing	\$ 63,000.00	6/9/2009	Qiagen, Inc.	Robert DeGroot	6 /1 /2009	TRUE
2009	1200	8748	RAP	SS	Aircraft Section Lead	\$ 180,000.00	6/14/2009	Turbomega USA	Annie Messer	6 /3 /2009	FALSE
2009	1200	8749	RAP	SS	Lead Mechanic Section	\$ 378,414.00	6/4/2009	American Eurocopter	Annie Messer	6 /3 /2009	FALSE
2009	1200	8770	RAP	SS	Major Helicopter Repair Services	\$ 333,500.00	6/10/2009	Robinson Helicopters	Annie Messer	6 /12/2009	FALSE
2009	1200	8809	RAP	SS	New Telephone System	\$ 87,000.00	6/30/2009	Matanuska Telephone Association	Joseph Masters	10/1 /2009	TRUE
2009	1800	8085	RAP	SS	On Site Maintanance	\$ 50,057.51	9/9/2008	Steris Corporation	Sonja Love-Hestnes	9 /9 /2008	FALSE

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2009	1800	8102	RAP	SS	Proprietary Controls	\$ 50,000.00	9/9/2008	Steris Corporation	Sonja Love-Hestnes	9 /10/2008	FALSE
2009	1800	8121	RAP	SS	Laboratory Informations	\$ 132,712.00	8/21/2008	Starlims	Jean Greco	8 /21/2008	FALSE
2009	1800	8137	RAP	SS	Annual Maintenance	\$ 32,628.00	10/23/2008	Seimens Building	Sonja Love-Hestnes	11/4 /2008	FALSE
2009	1800	8193	RAP	SS	Pollution Prevention	\$ 72,248.00	10/10/2008	GreenStar	Tom Turner	10/2 /2008	FALSE
2009	1800	8289	RAP	SS	CMB Project	\$ 83,905.00	12/18/2008	RTI International	Sonja Love-Hestnes	7 /7 /2009	FALSE
2009	1800	8324	RAP	SS	Analyze Samples for the EPA	\$ 83,905.00	12/5/2008	RTI International	Barbara Trost	11/18/2008	FALSE
2009	1800	8353	RAP	SS	Smart Cycler	\$ 89,336.00	12/16/2008	Cepheld	Sara Longan	12/16/2008	FALSE
2009	1800	8491	RAP	SS	Maintenance Agreement	\$ 65,145.60	2/17/2009	PerkinElmer	Emanuel Hignutt	3 /1 /2008	FALSE
2009	1800	8504	RAP	SS	HELMnet	\$ 40,000.00	3/1/2009	Solutions	Stephanie Butler	3 /1 /2009	FALSE
2009	1800	8543	RAP	SS	Yukon Water Sampling	\$ 112,000.00	5/7/2009	Yukon River Tribal Council	Fran Tadda	8 /1 /2010	TRUE
2009	1800	8609	RAP	SS	Survey of the Yukon River	\$ 112,760.00	5/4/1993	Jon Waterhouse	Doug Dasher	5 /4 /2009	TRUE
2009	1800	8692	RAP	SS	Software Response	\$ 61,080.00	5/9/2009	Inland Petro Services	Fran Tadda	8 /1 /2010	TRUE
2009	2000	8110	RAP	SS	Relocate Training Facility	\$ 11,000.00	10/23/2008	Alaska State Fair	Al Szepanski	10/22/2008	FALSE
2009	2000	8326	RAP	SS	Purchase of a Telephone Recording System	\$ 55,408.00	12/8/2008	REVL, Inc.	Jack Gregson	12/15/2008	FALSE
2009	2000	8685	RAP	SS	Inmate Health Care	\$ 546,000.00	5/12/2009	Anchorage Community Mental Health	Mary Lockwood	5 /12/2009	FALSE
2009	2500	8291	RAP	SS	OHSS for Airport Safety	\$ 500,000.00	12/18/2008	Beacon	Judy Gustafson	3 /1 /2009	FALSE
2009	2500	8366	RAP	SS	Software Program Migration, Implementation, and Training	\$ 100,000.00	12/24/2008	SumTotal Systems, Inc.	Jason Grove	12/23/2008	FALSE
2009	2500	8389	RAP	SS	TSA Security	\$ 53,730.00	1/6/2009	IDI	Jeremy Worrall	1 /6 /2009	FALSE
2009	2500	8503	RAP	SS	Development of the Federally Required Statewide Transportation Improvement Program (STIP)	\$ 100,000.00	3/1/2009	Salmonberry	Marcheta Moulton	3 /1 /2009	FALSE
2009	2500	8508	RAP	SS	Fuel and Heating Oil in Cold Bay	\$ 1,007,126.00	3/1/2009	Aleut Enterprise	Laura Lawrence	3 /1 /2009	FALSE
2009	2500	8781	RAP	SS	Explosives Trace Detection Units for AMHS	\$ 96,928.00	6/18/2009	Smiths Detection, Inc.	Jason Grove	6 /15/2009	FALSE
2009	9900	8382	RAP	SS	ESRI Products And Services	\$ 2,500,000.00	3/31/2009	ESRI, Inc.	Ted Fosket	2 /10/2009	FALSE
2009	9900	8432	RAP	SS	Statewide Fuel Supply	\$ 1,500,000.00	1/20/2009	Delta Western	Tom Mayer	1 /20/2009	FALSE
2010	0001	9602	RAP	SS	Software Licensing	\$ 135,000.00	6/8/2010	Dominion Voting Systems	Shelly Growden	6 /8 /2010	FALSE
2010	0200	8893	RAP	SS	Hire a Consulting Contractor	\$ 25,000.00	8/13/2009	Remond Henderson	Tom Mayer	8 /13/2009	TRUE
2010	0200	8998	RAP	SS	Maintenance for a Suite of CA Mainframe	\$ 8,000.00	9/29/2009	CA Technologies	Eric Swanson	9 /29/2009	FALSE
2010	0200	9105	RAP	SS	Install Partition Walls	\$ 20,125.00	11/15/2009	Alborn Construction, Inc.	Thomas Hubble	3 /22/2011	TRUE
2010	0200	9178	RAP	SS	AG Software	\$ 2,500,000.00	12/24/2009	Software AG	Guy Crockroft	12/24/2009	FALSE
2010	0200	9203	RAP	SS	Confidential Attorney	\$ 100,000.00	1/6/2010	Confidential	Tom Mayer	3 /20/2011	TRUE
2010	0200	9376	RAP	SS	Managed Maintenance Services	\$ 2,500,000.00	3/9/2010	IBM	Guy Crockroft	3 /9 /2010	FALSE

Fiscal Year Table	Dept List Table	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
2010	0200	9447	RAP	SS	License Upgrade for Pitney Bowes	\$ 330,000.00	4/7/2010	Pitney Bowes	Guy Crockroft	4 /7 /2010	FALSE
2010	0200	9511	RAP	SS	Training Services from Symantec	\$ 71,629.00	5/3/2010	Symantec Corporation	Guy Crockroft	5 /3 /2010	FALSE
2010	0200	9646	RAP	SS	Telecommunications Services	\$ 600,000.00	6/24/2010	Proforce Law	Douglas Moore	6 /24/2010	FALSE
2010	0222	8940	RAP	SS	Oil Spill Emergency	\$ 69,992.77	9/3/2009	Carson Dorn	Gareth Jones	8 /20/2010	FALSE
2010	0222	9412	RAP	SS	Repaint Alaska Office Building	\$ 155,107.00	6/3/2010	Pacific Erectors	Joshua Dodson	8 /20/2010	TRUE
2010	0400	8743	RAP	SS	Heat Cigarette Stamps	\$ 250,000.00	2/17/2010	Meyercord Revenue, Inc.	Brenda Vaughn	6 /18/2009	FALSE
2010	0400	8980	RAP	SS	Microsoft Premier Support Services	\$ 60,000.00	9/22/2009	Microsoft Corporation	Dorie Choquette	9 /22/2009	FALSE
2010	0400	9582	RAP	SS	Case Management System	\$ 79,350.00	6/9/2010	Analyzesoft	Marcia Davis	6 /9 /2010	FALSE
2010	0500	8794	RAP	SS	Longitudinal Data System Support	\$ 226,500.00	6/18/2009	ESP Solutions	Sidney Fadaoff	6 /15/2009	FALSE
2010	0500	8840	RAP	SS	Nutrition Program	\$ 500,000.00	7/23/2009	Dynamic Internet Solutions	Rhonda Biles	7 /23/2009	FALSE
2010	0500	9038	RAP	SS	Large Scale Assessments	\$ 265,000.00	10/20/2009	National Technical Advisory Committee	Erik McCormick	10/20/2009	TRUE
2010	0500	9039	RAP	SS	Large Scale Assessments	\$ 265,000.00	10/20/2009	National Technical Advisory Committee	Erik McCormick	10/20/2009	FALSE
2010	0500	9040	RAP	SS	Large Scale Assessments	\$ 265,000.00	10/20/2009	National Technical Advisory Committee	Erik McCormick	10/23/2009	FALSE
2010	0500	9072	RAP	SS	Construct Private Offices	\$ 9,954.00	11/4/2009	Alaska Commercial Contractors	Thomas Hubble	3 /22/2011	TRUE
2010	0500	9292	RAP	SS	Edge Point Learning	\$ 805,300.00	2/22/2010	Edge Point Learning	Rhonda Biles	3 /1 /2010	FALSE
2010	0500	9390	RAP	SS	Thinking Media	\$ 560,000.00	3/18/2010	SAI Interactive	Rhonda Biles	3 /12/2010	FALSE
2010	0500	9601	RAP	SS	Annual Software License	\$ 350,000.00	6/8/2010	Management Services for Education Data	Rhonda Biles	6 /8 /2010	FALSE
2010	0600	8901	RAP	SS	JOMIS Maintenance and Support	\$ 1,125,000.00	8/26/2009	Sadler Necamp	John Wynne	8 /26/2009	FALSE
2010	0600	8945	RAP	SS	Tamiflu Purchase	\$ 149,966.50	9/11/2009	Roche Laboratories	James Grotha	9 /11/2009	FALSE
2010	0600	9006	RAP	SS	H1N1 Statewide Delivery	\$ 150,000.00	10/5/2009	Lynden International	James Grotha	10/5 /2009	TRUE
2010	0600	9050	RAP	SS	Ventilators	\$ 250,000.00	11/4/2009	Newport Medical Instruments	James Grotha	11/4 /2009	FALSE
2010	0600	9104	RAP	SS	Maintenance of the AKAIMS System	\$ 626,000.00	12/28/2009	FEI Systems	Jeanne Mungle	12/28/2009	FALSE
2010	0600	9108	RAP	SS	Locks with a Wall in Leased Office Space	\$ 6,043.00	11/15/2009	Willodell Enterprises, Inc., Able Locksmiths	Lois Blastick	3 /22/2011	TRUE
2010	0600	9122	RAP	SS	Computers	\$ 535,984.00	12/11/2009	Centennial Computer	Janice McDonald	12/11/2009	FALSE
2010	0600	9175	RAP	SS	Parenting with Love & Limits Program	\$ 248,640.00	2/8/2010	Savannah Family Institute, Inc.	Kelly Manning	2 /8 /2010	FALSE
2010	0600	9235	RAP	SS	CGI Technologies	\$ 192,463.00	1/22/2010	CGI Technologies	Kyle Morgan	1 /22/2010	FALSE
2010	0600	9236	RAP	SS	Qualis Health Services	\$ 1,548,327.00	2/8/2010	Qualis Health	Judy Gustafson	2 /8 /2010	FALSE
2010	0600	9509	RAP	SS	Tobacco Prevention Program	\$ 110,000.00	5/5/2010	Free and Clear	Barbie Smedley	5 /5 /2010	FALSE
2010	0600	9536	RAP	SS	STARS Proprietary Software	\$ 296,000.00	5/13/2010	VIPS Government Solutions	Lois Blastick	5 /13/2010	FALSE
2010	0600	9550	RAP	SS	Medicaid Program	\$ 21,967,533.43	5/21/2010	Affiliated Computers	Lois Blastick	5 /21/2010	FALSE

Fiscal Year Table	Dept List Table	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
2010	0700	8718	RAP	SS	Workforce Development	\$ 92,000.00	5/31/2009	Innovative Database Solutions	Lana Jones-Edwards	7 /1 /2009	FALSE
2010	0700	8820	RAP	SS	Career Ready 101 Software	\$ 75,000.00	7/17/2009	Thinking Media	Guy Bell	10/1 /2009	FALSE
2010	0700	8941	RAP	SS	Workforce Informer	\$ 140,700.00	9/10/2009	CIBER, Inc.	Lana Jones-Edwards	9 /1 /2009	FALSE
2010	0700	9322	RAP	SS	IDSI Maintenance	\$ 150,000.00	3/10/2010	Innovative Database Solutions	Lana Jones-Edwards	3 /10/2010	FALSE
2010	0700	9612	RAP	SS	Framework for DOLWD	\$ 731,192.00	6/11/2010	Wachovia Bank	Amy Deininger	6 /11/2010	FALSE
2010	0700	9650	RAP	SS	Integrated Voice Response System	\$ 126,599.00	6/23/2010	Tier Technologies	Amy Deininger	6 /23/2010	FALSE
2010	0800	9553	RAP	SS	Support of Enterprise System Software	\$ 210,000.00	6/11/2010	Serenic Software	Linda MacMillan	6 /11/2010	FALSE
2010	0900	9468	RAP	SS	Full Service Exercise	\$ 80,000.00	4/14/2010	URS Federal Services	Mark Ford	4 /14/2010	FALSE
2010	1000	8722	RAP	SS	Software Support for Geographix	\$ 250,000.00	6/5/2009	Landmark Graphics	Ward Wells	5 /20/2009	FALSE
2010	1000	8922	RAP	SS	Gathering Reservoir Samples	\$ 100,000.00	9/11/2009	Michael Wilson	Ward Wells	9 /11/2009	FALSE
2010	1000	9003	RAP	SS	Purchase of Licenses for Web Methods BPMS Processors Software	\$ 250,000.00	9/30/2009	Software AG	Marlys Hagen	9 /30/2009	FALSE
2010	1000	9078	RAP	SS	Bonnie Robson to help write the Detailed Royalty Regulations for the AK Gasline Project	\$ 500,000.00	11/4/2009	Bonnie Robson	Marlys Hagen	11/4 /2009	FALSE
2010	1000	9101	RAP	SS	PERL Assets	\$ 50,000.00	11/7/2009	Peak Oil Field Services	Diane Hunt	11/7 /2009	TRUE
2010	1000	9121	RAP	SS	Conceptualize and Assemble Models to Write Regulations that Govern the Circumstances	\$ 200,000.00	12/16/2009	Black and Veatch Corporation	Marlys Hagen	12/16/2009	FALSE
2010	1000	9249	RAP	SS	Implement, Maintain, and Support Dispatch and Resource Tracking Software	\$ 150,000.00	2/24/2010	Selkirk Systems	Wally Brockert-Hoff	2 /24/2010	FALSE
2010	1000	9369	RAP	SS	Provide Trail Related Services	\$ 5,000,000.00	3/10/2010	Alaska Trails, Inc.	Marlys Hagen	3 /10/2010	TRUE
2010	1000	9472	RAP	SS	Geophysical Surveys	\$ 80,000.00	4/27/2010	Carver Geologic	Marlys Hagen]	4 /27/2010	TRUE
2010	1000	9473	RAP	SS	Geophysical Surveys	\$ 150,000.00	4/27/2010	Reger Geologic Consulting	Marlys Hagen	4 /27/2010	TRUE
2010	1000	9477	RAP	SS	Thermochronologic Analysis	\$ 260,000.00	4/21/2010	Apatite to Zircon	Marlys Hagen	4 /21/2010	FALSE
2010	1000	9593	RAP	SS	Report on the Economic Impact of Shale Gas	\$ 250,000.00	6/7/2010	Black and Veatch Corporation	Marlys Hagen	6 /7 /2010	FALSE
2010	1100	8771	RAP	SS	Stocking Fish in Juneau (DIPAC)	\$ 3,500,000.00	6/12/2009	Douglas Island Pink and Chum	Tom Taylor	6 /9 /2009	TRUE
2010	1100	9308	RAP	SS	Dual Frequency Identification Sonar	\$ 2,250,000.00	2/24/2010	Ocean Marine Industries	Dave Mitchell	2 /24/2010	FALSE
2010	1100	9352	RAP	SS	Remodel Public Service Lobby	\$ 17,729.00	3/15/2010	JRE Property Services	Bill Jackson	8 /18/2010	TRUE
2010	1200	8780	RAP	SS	Provide Information Technology Project Management (PM) Services	\$ 300,000.00	1/15/2009	Alaska Business Consultants	Robert DeGroot	6 /15/2009	TRUE
2010	1200	8782	RAP	SS	Implement and Deploy TRACS Software	\$ 500,000.00	6/26/2009	Computer Task Group, Inc.	Robert DeGroot	6 /9 /2009	TRUE
2010	1200	9085	RAP	SS	Purchase of a CC18-180 Top Cub Aircraft	\$ 240,000.00	11/17/2009	Cub Crafters	Annie Messer	11/17/2009	FALSE
2010	1200	9157	RAP	SS	Genetic Analyzer	\$ 170,000.00	12/14/2009	Applied Biosystems	Robert DeGroot	12/14/2009	FALSE
2010	1200	9583	RAP	SS	DNA Testing Kits	\$ 150,000.00	6/21/2010	Qiagen, Inc.	Robert DeGroot	5 /21/2010	FALSE
2010	1800	8821	RAP	SS	Spill Prevention and Response	\$ 500,000.00	7/2/2009	Emerald Alaska	Dave Allen	6 /30/2009	TRUE
2010	1800	8867	RAP	SS	Climate Change Strategy	\$ 150,000.00	10/20/2009	ICF Resources	Sonja Love-Hestnes	10/29/2009	FALSE

Fiscal Year Table	Dept List Table	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
2010	1800	8925	RAP	SS	Certifications of the Examinations	\$ 90,000.00	9/22/2009	Association of Boards of Certification	Fran Tadda	8 /30/2010	FALSE
2010	1800	8926	RAP	SS	ICF International	\$ 150,000.00	8/31/2009	IFC International	Jacqueline Poston	8 /24/2009	FALSE
2010	1800	8978	RAP	SS	Wastewater System	\$ 90,000.00	9/17/2009	Association of Boards of Certification	Ken Smith	9 /17/2009	FALSE
2010	1800	9035	RAP	SS	Consultation Services	\$ 50,000.00	1/15/2010	CYCLA Corporation	Sonja Love-Hestnes	2 /9 /2010	FALSE
2010	1800	9312	RAP	SS	ICP Agreements	\$ 50,786.47	3/5/2010	PerkinElmer LAS	Jean Greco	3 /5 /2010	FALSE
2010	2000	8996	RAP	SS	Hospital Services for DOC Prisoners	\$ 600,000.00	9/28/2009	Carondelet Health	Sharon Frascati	9 /28/2009	FALSE
2010	2000	9002	RAP	SS	Phase 2 of OTIS System Replacement	\$ 700,000.00	10/15/2009	Analyzesoft	Jack Gregson	10/15/2009	FALSE
2010	2000	9173	RAP	SS	Medical Care of Inmates	\$ 1,255,000.00	12/22/2009	Providence Seward Medical Center	Sharon Frascati	12/22/2009	TRUE
2010	2000	9379	RAP	SS	Pharmaceutical Drug	\$ 320,000.00	3/12/2010	ASD Healthcare	Gary Bailey	3 /12/2010	FALSE
2010	2000	9414	RAP	SS	Provide Water and Sewer Services for the Goose Creek Correctional Center	\$ 75,000,000.00	3/30/2010	Valley Utilities, LLC	Jack Gregson	3 /30/2010	TRUE
2010	2000	9589	RAP	SS	Long Term Care of a Terminally Ill Inmate	\$ 2,737,500.00	6/2/2010	St. Elias Hospital	Jack Gregson	6 /3 /2010	TRUE
2010	2000	9616	RAP	SS	Long Term Health Care	\$ 3,000,000.00	6/10/2010	St. Elias Hospital	Jack Gregson	6 /11/2010	TRUE
2010	2500	8870	RAP	SS	MTU Operations	\$ 1,000,000.00	7/29/2009	The Lubrizol Corporation	Judy Gustafson	7 /1 /2009	TRUE
2010	2500	8871	RAP	SS	Airport Television Units	\$ 76,295.00	8/5/2009	General Communications	Jeanette Luckey	8 /5 /2009	TRUE
2010	2500	9141	RAP	SS	Radar Based Aircraft Operations	\$ 681,183.00	12/23/2009	Passur Aerospace	Keith Day	12/23/2009	FALSE
2010	2500	9389	RAP	SS	Rainier Petroleum Fuel	\$ 45,000.00	3/12/2010	Rainier Petroleum, Inc.	Charlie Deininger	3 /12/2010	FALSE
2010	2500	9419	RAP	SS	High Technology Measuring Equipment	\$ 400,000.00	3/30/2010	Surveyors Exchange	John Wynne	3 /30/2010	FALSE
2010	2500	9496	RAP	SS	Oracle Service Contract	\$ 84,603.60	4/27/2010	Oracle USA, Inc.	Cynthia Brown	4 /27/2010	FALSE
2010	9900	9397	RAP	SS	Non-Mandatory Award for Purchase of ESRI Software, Services, and Training	\$ 2,500,000.00	4/20/2010	ESRI, Inc.	Ted Fosket	4 /30/2010	FALSE
SS RAP TOTAL						\$ 206,088,935.98					

CONTRACTS AWARDED THROUGH UNANTICIPATED AMENDMENT REQUESTS FOR ALTERNATE PROCUREMENT PROCESS IN FY09 & FY10

2009	0200	8054	RAP	UAE	Managed Maintenance Services	\$ 600,000.00	7/14/2008	IBM, Inc.	Guy Crockroft	7 /15/2008	FALSE
2009	0200	8265	RAP	UAE	Personnel Board	\$ 125,000.00	10/30/2008	Confidential	Vern Jones	3 /20/2011	TRUE
2009	0200	8378	RAP	UAE	Contract for the Continuation of Statewide Adjusting Services while the State Prepares a New Solicitation	\$ 666,120.00	12/24/2008	Harbor Adjustment Services	Staci Augustus	12/24/2008	FALSE
2009	0200	8715	RAP	UAE	Amend its Statewide Adjusting Services Contract with Harbor Adjustment Services to Increase the Period of Performance for two months	\$ 222,040.00	5/21/2009	Harbor Adjustment Services	Staci Augustus	5 /21/2009	FALSE
2009	0200	8798	RAP	UAE	Criterion General Construction	\$ 10,497.49	6/25/2009	Criterion General	Rachel Levitt	10/1 /2009	TRUE
2009	0200	8810	RAP	UAE	CompuTrust Software	\$ 42,220.00	6/26/2009	CompuTrust Software Corporation	Eric Swanson	10/1 /2009	FALSE
2009	0400	8385	RAP	UAE	ANGDA Coordinator	\$ 16,000.00	12/30/2008	Laughlin Company	Kirsten Sikora	12/18/2008	FALSE
2009	0400	8790	RAP	UAE	Direct Deposit of Payroll	\$ 80,000.00	6/16/2009	First National Bank	Bronze Ickes	6 /22/2009	FALSE

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2009	0600	8261	RAP	UAE	Centennial Computer Corporation.	\$ 100,000.00	11/7/2008	Centennial Computer	John Wynne	10/15/2008	FALSE
2009	0600	8358	RAP	UAE	Publishing	\$ 12,525.00	12/16/2008	A.T. Publishing	Angelica Johansson	12/16/2008	FALSE
2009	0600	8596	RAP	UAE	VIPS Government Solutions	\$ 160,000.00	4/8/2009	VIPS Government Solutions	Lois Blastick	4 /3 /2009	TRUE
2009	0600	8625	RAP	UAE	Alaska AIDS Association	\$ 88,000.00	4/22/2009	Alaskan AIDS Assistance	Kelly Manning	4 /24/2009	TRUE
2009	0600	8635	RAP	UAE	ProWare Software	\$ 10,000.00	4/24/2009	ProWare	Angelica Johansson	4 /24/2009	TRUE
2009	0600	8665	RAP	UAE	Construction Services	\$ 91,062.50	5/12/2009	Alborn Construction, Inc.	Rob Roys	5 /12/2009	TRUE
2009	0600	8792	RAP	UAE	Amend Contract with McCallie Associates, Inc.	\$ 27,538.00	6/22/2009	Multiple	John Wynne	6 /5 /2009	FALSE
2009	0700	8655	RAP	UAE	Perform Construction Modifications in Lease 2066	\$ 6,896.30	4/30/2009	Jinbo Partnership	Lana Jones-Edwards	4 /30/2009	FALSE
2009	0800	8740	RAP	UAE	Wind Mapping	\$ 42,000.00	6/2/2009	AWS Truewind	Althea Clapp	6 /1 /2009	FALSE
2009	0900	8433	RAP	UAE	Snow Removal Services for Bryant Air Field	\$ 500,000.00	1/22/2009	Snowball Express	Mark Ford	1 /15/2009	FALSE
2009	1200	8393	RAP	UAE	DPS Information Systems	\$ 132,000.00	12/30/2008	Alaska Businesss Consultants	Robert DeGroot	1 /2 /2009	FALSE
2009	1200	8580	RAP	UAE	Alaska Scientific Crime	\$ 380,000.00	4/1/2009	Promega Corporation	Annie Messer	3 /24/2009	TRUE
2009	1200	8588	RAP	UAE	Digital Video Systems	\$ 525,000.00	4/1/2009	ICOP Digital	Annie Messer	3 /23/2009	TRUE
2009	1200	8812	RAP	UAE	Flight Support	\$ 86,000.00	6/29/2009	Signature Flight Support Corporation	Joseph Masters	10/1 /2009	TRUE
2009	2000	8687	RAP	UAE	Case Management and Transition Services for Offenders with Mental Health and/or Substance Abuse Issues	\$ 25,000.00	5/12/2009	Assets, Inc.	Mary Lockwood	5 /13/2009	FALSE
2009	9900	8530	RAP	UAE	Local Office Moves Contract to Increase the Period of Performance for six months	\$ 25,000.00	3/18/2009	AAA Moving & Storage	Victor Leamer	3 /1 /2008	FALSE
2009	9900	8531	RAP	UAE	Local Office Moves Contract to Increase the Period of Performance for six months	\$ 25,000.00	3/10/2009	Sourdough Transfer	Victor Leamer	3 /1 /2008	FALSE
2009	9900	8532	RAP	UAE	Local Office Moves Contract to Increase the Period of Performance for six months	\$ 25,000.00	3/10/2008	World Wide Movers	Victor Leamer	3 /1 /2008	FALSE
2010	0200	9021	RAP	UAE	Fuel Contract 8432-A - Add ULSD in Dutch Harbor	\$ 180,000.00	10/15/2009	Delta Western	Jewelee Bell	10/15/2009	TRUE
2010	0200	9032	RAP	UAE	Disability Life	\$ 5,000,000.00	10/16/2009	Unum Provident	Tim Adair	10/16/2009	FALSE
2010	0200	9098	RAP	UAE	Processing and Handling all Claims made against the State of Alaska	\$ 67,575.00	12/4/2009	CSC Risk Master	Ted Lehrbach	12/4 /2009	FALSE
2010	0200	9422	RAP	UAE	Helicopter Charter Contracts Extension	\$ 166,837.00	4/9/2010	Multiple	Jason Grove	4 /9 /2010	TRUE
2010	0200	9453	RAP	UAE	Extra Space	\$ 408,642.60	4/9/2010	Juneau Business Center	Tim Adair	4 /1 /2010	TRUE
2010	0200	9457	RAP	UAE	Mainframe Software	\$ 30,000.00	4/18/2010	Levi, Ray, and Shoup	Guy Crockroft	4 /18/2010	FALSE
2010	0200	9555	RAP	UAE	Buck Consultants Services	\$ 700,000.00	5/15/2010	Buck Consultants	Tim Adair	5 /15/2010	FALSE
2010	0200	9591	RAP	UAE	Confidential Attorney	\$ 50,000.00	6/3/2010	Confidential	Tom Mayer	3 /20/2011	TRUE
2010	0400	9127	RAP	UAE	North Slope Gas to the Market	\$ 10,000,000.00	11/27/2009	NANA Worley Parsons	Kristen Sikora	11/27/2009	TRUE
2010	0400	9585	RAP	UAE	Tax Guidance	\$ 650,000.00	6/1/2010	Gaffney Cline and Associates	Marcia Davis	6 /1 /2010	FALSE
2010	0500	9311	RAP	UAE	Debt Collections	\$ 911,360.00	2/19/2010	Premiere Credit North America	Linda Polk	3 /1 /2010	FALSE
2010	0600	8944	RAP	UAE	Centennial Computers	\$ 154,856.00	9/17/2009	Centennial Computer	John Wynne	9 /17/2009	FALSE

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2010	0600	8952	RAP	UAE	Qualis Health Services	\$ 1,137,157.00	9/24/2009	Qualis Health	Lois Blastick	9 /24/2009	FALSE
2010	0600	8953	RAP	UAE	Computer Affiliate	\$ 316,290.00	9/24/2009	Affiliated Computer Services	Lois Blastick	9 /24/2009	FALSE
2010	0600	8984	RAP	UAE	Public Consulting Group	\$ 8,460.00	9/24/2009	Public Consulting Group	John Wynne	9 /15/2009	FALSE
2010	0600	9054	RAP	UAE	Information for Citizen Review Panel	\$ 36,600.00	1/10/2009	Information Insights	Janice McDonald	1 /10/2009	TRUE
2010	0600	9055	RAP	UAE	Printing Services	\$ 11,712.00	10/29/2009	Continuous Printing	Angelica Johansson	10/29/2009	TRUE
2010	0600	9479	RAP	UAE	Qualis Health Services	\$ 3,514,973.00	4/23/2010	Qualis Health	Lois Blastick	4 /23/2010	FALSE
2010	0600	9645	RAP	UAE	Health Management System Services	\$ 4,392,500.00	6/28/2010	Health Management System	Lois Blastick	6 /27/2010	FALSE
2010	0700	9642	RAP	UAE	Vocational Rehabilitation	\$ 58,800.00	6/23/2010	Alliance Enterprises	Lana Jones-Edwards	6 /23/2010	FALSE
2010	0900	8845	RAP	UAE	Water Resource Management Support	\$ 19,000.00	7/28/2009	Clarus Technologies	Mark Ford	7 /28/2009	TRUE
2010	0900	9182	RAP	UAE	Snow Plowing	\$ 40,000.00	12/29/2009	Snowball Express	Mark Ford	12/29/2009	TRUE
2010	1000	8825	RAP	UAE	Monitoring the Alaska Gasline Inducement Act	\$ 305,000.00	7/9/2009	Pingo	Marlys Hagen	7 /7 /2009	FALSE
2010	1000	8895	RAP	UAE	Model Various Fiscal Measures	\$ 150,000.00	8/13/2009	Black and Veatch Corporation	Marlys Hagen	8 /13/2009	FALSE
2010	1000	9026	RAP	UAE	Winterizing Abandoned Oil Platforms	\$ 50,000.00	10/13/2009	Chumley's, Inc.	Diane Hunt	10/13/2009	TRUE
2010	1000	9027	RAP	UAE	PERL Assets	\$ 50,000.00	10/13/2009	Peak Oil Field	Diane Hunt	10/13/2009	FALSE
2010	1100	9364	RAP	UAE	Caterpillar Engine	\$ 29,866.18	3/5/2010	NC Machinery	Dave Mitchell	3 /5 /2010	TRUE
2010	1200	9365	RAP	UAE	Construction at E Street	\$ 11,300.00	1/14/2009	Hickel Construction	Gary Bailey	1 /14/2009	FALSE
2010	1800	9010	RAP	UAE	Ocean Ranger Program	\$ 1,650,000.00	10/6/2009	Crowley Marine Services	Denise Koch	10/2 /2009	FALSE
2010	1800	9179	RAP	UAE	Construct Private Office	\$ 12,350.00	1/22/2010	B-Line Construction	Rebecca Bryan	12/15/2009	TRUE
2010	9900	9480	RAP	UAE	Aircraft Cargo Charter Contracts Extension	\$ 166,837.00	4/29/2010	Multiple	Jason Grove	4 /29/2010	FALSE
UNANTICIPATED AMENDMENT RAP TOTAL						\$ 34,303,015.07					

FOR THE FISCAL YEAR 2009 (July 1, 2008 - June 30, 2009)

CONTRACTS AWARDED BY **COMPETITIVE SEALED PROPOSAL** PROCEDURES

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
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DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES - CENTRAL REGION

2582056	Construction Administration of Atka Airport Runway Extension & Resurfacing	YES	EMC Engineering, LLC	\$ 2,212,685.00	8/21/2008	YES	A
2582029	Alaska 5010 Airport Inspections 2009	YES	Northern Lights Renewables, LLC	\$ 134,249.50	9/3/2008	NO	A
51527	Ted Stevens Anchorage International Airport Job Order Construction Contract (RFP 2008)	YES	Consolidated Contracting & Engineering	\$ 1,000,000.00	9/17/2008	NO	B
58946B	Kodiak Readiness Center Add/Alter D/B	YES	Koht'aene Enterprises Company, LLC	\$ 1,290,500.00	9/18/2008	YES	B
50696	Anchorage Readiness Center Interior Space Renovation Phase II Design/Build	YES	Pinnacle Construction, Inc.	\$ 1,469,600.00	9/22/2008	YES	B
50691	Kenai Readiness Center Addition /Alteration Design/Build	YES	Blazy Construction	\$ 1,245,000.00	9/25/2008	YES	B
2582058	West Dowling Rd Reconstruction Phase 1 ,Old Seward Hwy to C St Design Svcs	YES	DOWL HKM	\$ 1,274,657.00	9/29/2008	NO	H
2582049	ANC Concessions Consultant	NO	McFarland-Johnson, Inc.	\$ 150,000.00	9/29/2008	NO	A
2582063	AVTEC Student Life Campus Improvements	YES	Nvision Architecture, Inc.	\$ 188,125.00	10/7/2008	NO	B
2582047	Pile Dynamic Analyzer and CAP-Wap Services Term Agreement	NO	Robert Miner Dynamic Testing of AK, Inc.	\$ 750,000.00	10/10/2008	YES	H
2592005	DOA Architectural/Engineering Services Term PSA for Central Area Buildings 2008	YES	ECI/Hyer, Inc.	\$ 2,500,000.00	10/14/2008	NO	B
2592006	DOC Master Planning and Expansion Services Term Agreement	YES	Steve Fishback Architect	\$ 3,000,000.00	12/2/2008	NO	B
2582040	Term Agreement for Statewide Roof Replacement - 2008	YES	USKH, Inc.	\$ 1,000,000.00	12/2/2008	NO	B
2592016	Knik Arm Crossing Conceptual Cost Estimate	NO	The National Constructors Group	\$ 210,075.00	12/8/2008	YES	H
2582055	Term Agreement for Statewide Roof Replacement - 2008	YES	RIM Architects (AK), LLC	\$ 1,000,000.00	12/10/2008	NO	B
2592009	Huffman Rd Reconstruction Appraisal, Acquisition, & Relocation Svcs	YES	R&M Consultants, Inc.	\$ 221,300.00	12/29/2008	YES	H
2582060	Soils, Aggregate, Asphalt and Concrete Sampling and Testing Services Term Agreement	YES	R&M Consultants, Inc.	\$ 750,000.00	1/6/2009	YES	H
2592017	DEED Mt. Edgecumbe High School Architectural & Engineering Svs Term Agreement	YES	NorthWind Architects, LLC	\$ 150,000.00	1/9/2009	NO	B
2582067	DHSS McLaughlin Youth Center Phase 1 Expansion Design Services	YES	KBP Architects	\$ 1,488,627.00	1/13/2009	NO	B
2582052	Construction Administration of AMATS: E Dowling Rd Ext & Recon,Tudor/Elmore Intersections, & CE Hwy Data Equip 07	YES	R&M Consultants, Inc.	\$ 995,110.00	2/3/2009	YES	H
2582043	Anton Anderson Memorial Tunnel Maintenance & Operations Services	NO	VMS, Inc.	\$ 2,985,000.00	2/6/2009	YES	M&O
50688	AVTEC Maritime Safety Training Facility Design/Build	YES	Blazy Construction	\$ 1,950,000.00	2/9/2009	YES	B
2592031	Northern Access to Umed District Reconnaissance Study (from MOA)	YES	DOWL HKM	\$ 448,470.00	2/9/2009	NO	H
2592003	Hooper Bay Airport Improvements Geotechnical Services	YES	DOWL HKM	\$ 355,861.00	2/10/2009	YES	A
2592023	DHSS Alaska's Recovery Center	YES	ECI/Hyer, Inc.	\$ 279,255.00	2/11/2009	NO	B
2582030	2007 Highway Safety Improvements Project (HSIP) Development	YES	USKH, Inc.	\$ 914,066.00	2/23/2009	YES	H
2592039	2008 Highway Safety Improvements Project (HSIP) Development	YES	USKH, Inc.	\$ 756,939.00	3/12/2009	YES	B
2592004	Cold Bay Airport Master Plan Update	YES	DOWL HKM	\$ 297,012.00	3/26/2009	YES	A

FOR THE FISCAL YEAR 2009 (July 1, 2008 - June 30, 2009)

CONTRACTS AWARDED BY **COMPETITIVE SEALED PROPOSAL** PROCEDURES

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
50652	Mt. Edgecumbe High School Building 293 Girls Dorm Renovation	YES	Dawson Construction, Inc.	\$ 1,097,000.00	4/22/2009	NO	B
2592025	Palmer Wasilla Highway, Palmer Couplet Design Services	YES	Kinney Engineering, LLC	\$ 1,482,242.00	5/4/2009	NO	H
50611	Lake Hood Public Safety Hangar Design/Build	YES	Steppers Construction, Inc.	\$ 2,433,732.00	5/6/2009	NO	B
2592010	Nome State Office Building Replacement, Design Services	YES	ECI/Hyer, Inc.	\$ 134,992.00	5/15/2009	NO	B
2592014	West Dowling Rd Phase II, C St to Minnesota Dr Design Services	YES	HDR Alaska, Inc.	\$ 1,603,301.00	5/15/2009	NO	H
2592043	Construction Administration of Seward Highway MP 43 - 50 Pavement Refurbishment Project	YES	EMC Engineering, LLC	\$ 1,245,018.00	5/29/2009	YES	H
2592038	Anchorage Fish Hatchery, Code Review	NO	International Code Council, Inc.	\$ 14,318.00	6/10/2009	NO	B
2592041	Construction Administration for the Mertarvik Bridge Facility	YES	R&M Consultants, Inc.	\$ 192,165.00	6/14/2009	YES	H
2592032	DMVA Design & Engineering Services Term Agreement	YES	Larsen Consulting Group, Inc.	\$ 1,000,000.00	6/30/2009	YES	B
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DOT&PF - CENTRAL REGION				\$ 38,219,299.50			

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES - NORTHERN REGION

76876	Cordova Airport Snow Removal Equipment Bldg (SREB)	YES	PDC, Inc.	\$ 8,287.00	7/14/2008	YES	Aip Bldg
61422	Steeze Expressway College to Johansen Overlay & Capacity Improvements	YES	Lounsbury & Associates, Inc.	\$ 243,219.82	7/30/2008	YES	H
76789 & 77083	McCarthy Rd Permanent Repairs - Kotsina Bluff (Oct '06) & McCarthy Rd/Edgerton Hwy Flood Permanent Repairs (Oct '06)	YES	Aero-Metric, Inc.	\$ 119,870.29	8/8/2008	YES	H
60800	Western Alaska Access Planning Study	YES	Dowl HKM	\$ 36,703.00	8/14/2008	NO	H
77139	Deadhorse Airport Master Plan Update	YES	HDR Alaska, Inc.	\$ 500,013.72	10/16/2008	YES	A
63102	Illinois Street Reconstruction - Hazardous Waste Risk & Contingency Plan	YES	Shannon & Wilson, Inc.	\$ 111,660.00	1/14/2009	YES	H
77210	Fairbanks Metro Area Transit System (FMATS) Long Range Transportation Plan Update	NO	Kittelson & Associates, Inc.	\$ 235,269.00	3/16/2009	NO	H
61434	Fairbanks Int'l Airport (FIA) Access Control Improvements - East Side	YES	USKH, Inc.	\$ 96,475.00	3/17/2009	YES	A
60519	Alaska Hwy MP 1222-1235 Rehabilitation	YES	PDC, Inc.	\$ 42,731.00	4/3/2009	YES	H
60678	Shishmaref Airport Master Plan, Stage II - Wind Study & Climate Data Collection	YES	GW Scientific	\$ 172,813.00	4/16/2009	YES	A
77101	Chistochina Airport Master Plan, Stage I - GIS & Data Collection	YES	PDC, Inc.	\$ 102,659.00	4/22/2009	YES	H
62219	Marshall Airport Access Rd Bridge Replacement Hydrological Study	NO	Michael Baker Jr. ,Inc.	\$ 18,673.00	5/27/2009	YES	H
62210	Foothill West Transportation Access Environmental Studies	YES	Three Parameters Plus, Inc.	\$ 416,885.00	6/10/2009	NO	H
76745	Nome Snake River Bridge Replacement Hydrology Study	YES	USKH, Inc.	\$ 109,620.00	6/15/2009	YES	H
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DOT&PF- NORTHERN REGION				\$ 2,214,878.83			

FOR THE FISCAL YEAR 2009 (July 1, 2008 - June 30, 2009)

CONTRACTS AWARDED BY **COMPETITIVE SEALED PROPOSAL** PROCEDURES

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DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES - SOUTHEAST REGION

73019	M/V Kennicott SOLAS Upgrades & Renovation	NO	Beacon Professional Services	\$ 594,812.50	10/18/2008	YES	AMHS
73015	M/V LeConte Refurbishment	NO	Harbor Marine Group	\$ 141,681.00	10/27/2008	YES	AMHS
76455	Road Weather Information Systems – Electrical Engineering Services	YES	Haight & Assoc., Inc.	\$ 50,000.00	11/24/2008	YES	H
Various	Term Agreement – Environmental & NEPA Related Services	YES	CH2M Hill, Inc.	\$ 500,000.00	11/25/2008	YES	H
Various	Term Agreement – Environmental & NEPA Related Services	YES	DOWL HKM	\$ 500,000.00	11/25/2008	YES	H
Various	Term Agreement – Environmental & NEPA Related Services	YES	SWCA Environmental Consultants	\$ 500,000.00	11/25/2008	YES	H
73046	M/V Chenega Hull Survey & Improvements	YES	Coastwise Corporation	\$ 7,900.00	1/20/2009	YES	AMHS
Various	Term Agreement – Environmental & NEPA Specialty Services – Wetland Services	YES	Bosworth Botanical Consulting	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Biological Services	YES	Inter-Fluve, Inc.	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Socioeconomic Services	YES	Northern Economics, Inc.	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 & NEPA Services	YES	POWTEC, LLC	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 Services	YES	Sea – Level Consulting	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Socioeconomic Services	YES	Southeast Strategies	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Biological, NEPA, Noise & Section 4(f) Services	YES	USKH, Inc.	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Biological, NEPA & Wetland Services	NO	Vigil Agrimis, Inc.	\$ 500,000.00	2/9/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 Services	YES	Cultural Resource Consultants, LLC	\$ 500,000.00	2/10/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 Services	YES	URS Alaska, LLC	\$ 500,000.00	2/10/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 & NEPA Services	YES	Chilkat Environmental, LLC	\$ 500,000.00	2/11/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Biological, Cultural 106, Section 4(f), and Wetland Services	YES	SWCA Environmental Consultants	\$ 500,000.00	2/11/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Cultural 106 Services	NO	Scientific Resource Surveys, Inc.	\$ 500,000.00	2/12/2009	YES	H
Various	Term Agreement – Environmental & NEPA Specialty Services – Biological Services	YES	Streamcraft	\$ 500,000.00	2/12/2009	YES	H
68336	KTN-S. Tongass Hwy. Ferry Terminal Preliminary Engineering Through Environmental Document	YES	CH2M Hill, Inc.	\$ 116,218.00	3/24/2009	YES	H
51505	ADA Transition Plan Update	NO	Elliott Bay Design Group	\$ 41,049.00	4/3/2009	NO	AMHS
80182/80184	Term Agreement – Fracture Critical & Special Bridge Inspections	NO	Burgess & Niple, Inc.	\$ 1,000,000.00	4/14/2009	YES	H
80182/80184	Term Agreement – Fracture Critical & Special Bridge Inspections	YES	HDR Alaska, Inc.	\$ 1,000,000.00	4/15/2009	YES	H
80182/80184	Term Agreement – Underwater Inspections	NO	Infrastructure Engineers, Inc.	\$ 1,000,000.00	4/20/2009	YES	H
Various	Term Agreement – Southeast Region Engineering Services	YES	R&M Engineering, Inc.	\$ 1,000,000.00	4/20/2009	YES	H

FOR THE FISCAL YEAR 2009 (July 1, 2008 - June 30, 2009)

CONTRACTS AWARDED BY **COMPETITIVE SEALED PROPOSAL** PROCEDURES

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Various	Term Agreement – Southeast Region Engineering Services	YES	USKH, Inc.	\$ 1,000,000.00	4/20/2009	YES	H
Various	Term Agreement – Southeast Region Engineering Services	YES	PND Engineering, Inc.	\$ 1,000,000.00	4/21/2009	YES	H
68979	JNU-Bridge Repair & Upgrade Basin Road Trestle & Trout St. Bridge	YES	PND Engineering, Inc.	\$ 172,115.00	4/22/2009	YES	H
80182/80184	Term Agreement – Fracture Critical & Special Bridge Inspections	NO	R&M Consultants, Inc.	\$ 1,000,000.00	4/22/2009	YES	H
80182/80184	Term Agreement – Underwater Inspections	YES	URS Alaska, LLC	\$ 1,000,000.00	4/22/2009	YES	H
67879	PSG-Road Improvements	YES	DOWL HKM	\$ 405,002.00	6/18/2009	YES	H
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DOT&PF - SOUTHEAST REGION				\$ 18,028,777.50			

DEPARTMENT OF CORRECTIONS

2095070	Spring Creek Correctional Center Vehicle Maintenance Building Replacement Design/Build	YES	Blazy Construction, Inc.	\$ 509,911.00	6/9/2009	NO	B
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF CORRECTIONS				\$ 509,911.00			

DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT

NOTHING TO REPORT							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF EDUCATION & EARLY DEVELOPMENT				\$ -			

DEPARTMENT OF NATURAL RESOURCES

ASP10-09-040	Concrete Toilet Fabrication & Installation	YES	CXT Precast Productions	\$ 2,000,000.00	2/23/2009	NO	CIP
10-09-068	South Denali Preliminary Investigation	YES	Dowl HKM	\$ 360,000.00	5/21/2009	NO	CIP
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES				\$ 2,360,000.00			

DEPARTMENT OF PUBLIC SAFETY

NOTHING TO REPORT							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY				\$ -			

DEPARTMENT OF MILITARY AND VETERANS AFFAIRS - FACILITIES MANAGEMENT DIVISION

NOTHING TO REPORT							
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF MILITARY & VETERANS AFFAIRS				\$ -			

FOR THE FISCAL YEAR 2009 (July 1, 2008 - June 30, 2009)

CONTRACTS AWARDED BY **COMPETITIVE SEALED PROPOSAL** PROCEDURES

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
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DEPARTMENT OF ADMINISTRATION

	NOTHING TO REPORT						
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF ADMINISTRATION				\$	-		

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

	NOTHING TO REPORT						
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF HEALTH AND SOCIAL SERVICES				\$	-		

AIDEA

	NOTHING TO REPORT						
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR AIDEA				\$	-		

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT

	NOTHING TO REPORT						
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT				\$	-		

DEPARTMENT OF FISH AND GAME

IHPC-09-001	Knudson Cove Boat Ramp Rehabilitation	YES	PND Engineers	\$ 200,000.00	40015	YES	H
IHPC-09-002	Stormy Lake Fish/Water Passage Structure	YES	HDR Alaska	\$ 56,000.00	39973	NO	M & O
IHPC-09-002	Crooked Creek Fish/Water Passage Structure	YES	USKH, Inc	\$ 79,971.00	39994	NO	M & O
IHPC-09-003	Reflections Lake Pedestrian Bridge Design	YES	HDR Alaska	\$ 41,501.00	39994	NO	M & O
TOTAL COMPETITIVE SEALED PROPOSAL CONTRACTS FOR DEPARTMENT OF FISH AND GAME				\$	377,472.00		

FOR THE FISCAL YEAR 2010 (July 1, 2009 - June 30, 2010)

CONTRACTS AWARDED BY **LIMITED COMPETITION** PROCEDURES

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
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DEPARTMENT OF COMMERCE - AIDEA/AEA

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF COMMERCE - AIDEA/AEA				\$	-		
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DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES - CENTRAL REGION

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION - CENTRAL REGION				\$	-		
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DEPARTMENT OF ADMINISTRATION - FACILITIES

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ADMINISTRATION (FACILITIES)				\$	-		
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DEPARTMENT OF NATURAL RESOURCES

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF NATURAL RESOURCES				\$	-		
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DEPARTMENT OF CORRECTIONS

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF CORRECTIONS				\$	-		
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DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT

2010-01	Building 297 Entry Rehabilitation	YES	Dawson Construction Inc.	\$	4,412.60	7/1/2009	NO	B
2010-02	Kitchen Electrical Subpanel Upgrades	YES	Sitka Electric Company	\$	3,640.00	4/2/2010	NO	B
MEHS 2010-106	MEHS Cooling Units Installation	YES	Scholck Mechanical Contractors	\$	7,877.00	6/21/2010	YES	B
MEHS 10-105	Building 295 Carpet installation	YES	Rainbow Builders, Inc.	\$	30,579.00	11/20/2009	NO	B
MEHS 10-105	Purchase two electric commercial convection ovens	YES	Food Services of America	\$	16,684.18	1/7/2010	NO	B
TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT				\$	63,192.78			

CONTRACTS AWARDED BY **LIMITED COMPETITION** PROCEDURES

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DEPARTMENT OF HEALTH AND SOCIAL SERVICES

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF H&SS

\$ -

DEPARTMENT OF MILITARY AND VETERANS AFFAIRS - FACILITIES MANAGEMENT OFFICE

NOTHING TO REPORT

TOTAL COMPETITIVE SEALED BID CONTRACTS FOR DEPARTMENT OF MILITARY AND VETERANS AFFAIRS - Facilities Management Office

\$ -

DEPARTMENT OF TRANSPORTATION - SOUTHEAST REGION

M3-069AI

Juneau-DOT&PF 7-Mile Parking Lot Repairs

YES

SECON

\$ 14,380.00

5/28/2010

NO

M&O

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF TRANSPORTATION

\$ 14,380.00

DEPARTMENT OF LABOR - AVTECH

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF LABOR - AVTECH

\$ -

DEPARTMENT OF PUBLIC SAFETY

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF PUBLIC SAFETY

\$ -

DEPARTMENT OF FISH & GAME

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF FISH AND GAME

\$ -

DEPARTMENT OF TRANSPORTATION - NORTHERN REGION

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR NR DEPARTMENT OF TRANSPORTATION

\$ -

FOR THE FISCAL YEAR 2010 (July 1, 2009 - June 30, 2010)

CONTRACTS AWARDED BY **LIMITED COMPETITION** PROCEDURES

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DEPARTMENT OF ADMINISTRATION - ETS

NOTHING TO REPORT

TOTAL LIMITED COMPETITION CONTRACTS FOR DEPARTMENT OF ADMINISTRATION - ETS				\$	-		
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