

**CONTRACT AWARD  
AMENDMENT ONE**

**STATE OF ALASKA**  
HQ, STATE EQUIPMENT FLEET (Contracting Authority)  
2200 E. 42nd Avenue  
Anchorage, Alaska 99508  
(907-269-0800)

**CONTRACT AWARD NUMBER**

**1608245CA**

|  |   |                                       |
|--|---|---------------------------------------|
| ORDERING DEPARTMENT<br><br>HEADQUARTERS, STATE EQUIPMENT FLEET<br>2200 E. 42ND AVENUE<br>ANCHORAGE, ALASKA 99508 | COMMODITY CODE  | DATE OF CONTRACT<br>12/5/07           |
|  | NUMBER & PERIOD OF RENEWAL OPTIONS<br>3 YEAR WITH NO OPTIONS TO RENEW | PR NO./DATE ASSIGNED                  |
|  | DATE INITIAL CONTRACT BEGINS<br>12/5/07                               | DATE INITIAL CONTRACT ENDS<br>12/4/10 |

|   |  |
|---|--|
| CONTRACTOR <b>YUKON EQUIPMENT</b><br>ADDRESS<br><b>2020 E. 3RD AVENUE<br/>ANCHORAGE, AK 99501</b><br><br>CONTRACT NAME <b>EARL LACKEY</b><br><br>TELEPHONE NUMBER <b>(907) 277-1541</b> | GS VENDOR CODE:  |
|   | ISSUED IN ACCORDANCE WITH BID # SEF- 1294 DATED: 12/5/07 |
|   | PRICE ADJ. REQ. PRIOR TO EACH RENEWAL:                   |
|   | CPI/PPI BASE INDEX POINTS & MO/YR:                       |
|   | REVIEW DATE: 10/1/10 RENEWALS EXPIRE (MO/YR):            |

ESTIMATED VALUE OF INITIAL TERM: \$250,000.00 REBID: 10/1/10

SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508

NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.

**DESCRIPTION**

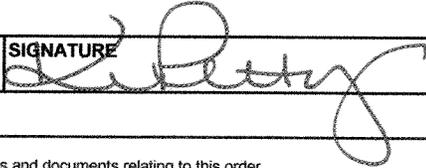
**6/16/08 - AMENDMENT ONE**

THIS AMENDMENT PER TERMS AND CONDITIONS OF THE CONTRACT ALLOWS PRICE INCREASES:

LOT #1:

1A WALDON SWEEPMASTER 250 \$51,721.00

\*\*\*\*\*NO OTHER CHANGES\*\*\*\*\*

|  |   |
|--|---|
| CONTRACTING AUTHORITY NAME & TITLE<br>KRISTI PETTY, CONTRACTING OFFICER II | SIGNATURE<br> |
| TELEPHONE NO.: 907-269-0793 FAX NO.: 907-269-0801                          |   |

IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.