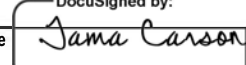




Current Lease Agreements with Public Facilities

State of Alaska		Reimbursable Services Agreement		ORIGINAL <input checked="" type="checkbox"/>	AMENDMENT # <input type="checkbox"/>
Payment Process					
<input type="checkbox"/> Internal Exchange Trans (IET) <input type="checkbox"/> Internal Trans Agreement (ITA) <input checked="" type="checkbox"/> Other ITI					
Requesting Agency (Buyer)		Results Delivery Unit (RDU)		Component	
Department of Education and Early Development		EED State Facilities Rent		EED State Facilities Rent	
ADN #		0524RSA500			
Servicing Agency (Seller)		Results Delivery Unit (RDU)		Component	
Commerce, Community and Economic Dev		State Facilities Rent		State Facilities Rent	
ADN #		08-2024-0179			
I. Project or program title: FY24 Facilities Rent DEED					
II. The servicing agency agrees to provide the requesting agency with the following service(s):					
(Answer who, what, where, when, why and how cost estimates are derived. Use attachment if necessary.)					
This RSA shares the cost of the Juneau State Office Building with Department of Education and Early Development (DEED) with revenue into the DCCED State Facilities Rent AR DA2201007, so that we are able to use the funds to pay the DOA Owned Building rent to DOTPF. This RSA includes the Juneau State Office Building 9th and 7th floors. This information is based on FY24 space.					
Buyer Program Contact/Phone: Monique Siverly 907-465-8650			Seller Program Contact/Phone: Jenny McDowell, 907-465-5445		
III. Terms and mechanics of reimbursement:					
<input checked="" type="checkbox"/> Payment upon approval <input type="checkbox"/> Payment upon receipt of inter-agency billing <input type="checkbox"/> Payment upon completion of service(s) <input type="checkbox"/> Other (Specify) _____		Buyer Vendor/Customer #: 05EEDINT Department of Education and Early Development Division of Administrative Services P.O. Box 110500 Juneau, AK 99811-0500 Attn: RSA Desk			
Commencement date		Completion date		Billing Email Address:	
7/1/2023		6/30/2024		08RSADesk@alaska.gov	
Phone #		907-465-3817			
IV. Servicing Agency cost based on:					
<input checked="" type="checkbox"/> Itemized costs of service(s) provided <input type="checkbox"/> Cost allocation schedule (description of allocation methodology must be attached)					
V. Schedule of maximum costs to be incurred by the Servicing Agency:					
	Original Agreement	Previous Amendment(s)	This Amendment	Total	
Personal Services	\$ _____	\$ _____	\$ _____	\$ 0.00	
Travel	\$ _____	\$ _____	\$ _____	\$ 0.00	
Services	\$ 233,699.15	\$ _____	\$ _____	\$ 233,699.15	
Commodities	\$ _____	\$ _____	\$ _____	\$ 0.00	
Capital Outlay	\$ _____	\$ _____	\$ _____	\$ 0.00	
Grants and Benefits	\$ _____	\$ _____	\$ _____	\$ 0.00	
Other	\$ _____	\$ _____	\$ _____	\$ 0.00	
Total	\$ 233,699.15	\$ 0.00	\$ 0.00	\$ 233,699.15	
<input checked="" type="checkbox"/> Servicing Agency may not change line items without approval of Buyer Agency					
VI. Budgeting and Accounting Information:					
Requesting Agency Authorization <input type="checkbox"/> Capital <input checked="" type="checkbox"/> Operating					
Financial coding to be charged					
Buyer Dept	05	AR	ESFR01004	Fund	1004
Org Unit	1300	Program		Task	
Template		Activity		Location	
Function		Exp Obj			3087
(Open Item # or Doc ID # (RS, EN, or AJE) ITA 240004305)					
Federal funds <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, Amount _____		(Format: Sec Ch SLA Pg Ln OR RPL # XX-X-XXXX)			
Federal Pass Through: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Appropriation Cite SCS CSHB 39 (fin) am S, SLA 2023, Pg 12, Ln 9			
Federal Agency/Program/CFDA/Grant/Contract No. _____		Appropriation Cite _____			
		Date funds lapse 6/30/2024			
Servicing Agency Authorization CAS 240000808 ITI 240003759					
Is this agreement using budgeted authorization? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes					
AR DA2201007	Fund	1004	Org	FACR	RR 5301
Program	RSA0824179	Other	Template		
AR	Fund	Org	RR	Program	Other
					Template
Seller Vendor/Customer # 08CEDINT					
Seller Dept 08					
Other _____					
Template _____					
VII: Approvals & Certification: The buyer agency and seller agency agree to the terms and conditions above. In addition, the buyer agency certifies that sufficient funds are encumbered to pay this obligation or that there is sufficient unencumbered balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-820. Other disciplinary action may be taken up to and including dismissal.					
DocuSigned by:					
Requesting Agency Authorized Signature		Printed Name		Date	
		Tama Carson, Administrative Services Director		5/17/2024	
Servicing Agency Authorized Signature		Printed Name		Date	
		Hannah Lager, Administrative Services Director		5/15/2024	
Requesting ASD Authorized Signature		Printed Name		Date	
					



LAWS OF ALASKA

2023

FIRST SPECIAL SESSION

Source

SCS CSHB 39(FIN) am S

Chapter No.

AN ACT

Making appropriations for the operating and loan program expenses of state government and for certain programs; capitalizing funds; repealing appropriations; amending appropriations; making capital appropriations, supplemental appropriations, and reappropriations; and providing for an effective date.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

THE ACT FOLLOWS ON PAGE 1

AN ACT

1 Making appropriations for the operating and loan program expenses of state government and
2 for certain programs; capitalizing funds; repealing appropriations; amending appropriations;
3 making capital appropriations, supplemental appropriations, and reappropriations; and
4 providing for an effective date.

5

6

(SECTION 1 OF THIS ACT BEGINS ON PAGE 2)

Current Lease Agreements with Public Facilities

		Appropriation	General	Other
		Allocations	Items	Funds
			Funds	Funds
1	Center			
2				
3	The amount allocated for Mt. Edgecumbe Aquatic Center includes the unexpended and			
4	unobligated balance on June 30, 2023, of program receipts from aquatic center fees.			
5				
6	Mt. Edgecumbe High School	1,194,500		
7	Facilities Maintenance			
8	State Facilities Rent		1,068,200	1,068,200
9	EED State Facilities Rent	1,068,200		
10	Alaska State Libraries, Archives and		18,259,600	16,188,200
11	Museums			2,071,400
12	Library Operations	6,117,300		
13	Archives	1,338,800		
14	Museum Operations	2,022,800		
15	The amount allocated for Museum Operations includes the unexpended and unobligated			
16	balance on June 30, 2023, of program receipts from museum gate receipts.			
17	Online with Libraries (OWL)	479,500		
18	Live Homework Help	138,200		
19	Andrew P. Kashevaroff	1,365,100		
20	Facilities Maintenance			
21	Broadband Assistance Grants	6,797,900		
22	Alaska Commission on Postsecondary		15,924,500	5,716,500
23	Education			10,208,000
24	Program Administration &	10,784,400		
25	Operations			
26	WWAMI Medical Education	5,140,100		
27	Alaska Student Loan Corporation		9,800,200	9,800,200
28	Loan Servicing	9,800,200		
29	Student Financial Aid Programs		17,591,800	17,591,800
30	Alaska Performance	11,750,000		
31	Scholarship Awards			
32	Alaska Education Grants	5,841,800		
33	* * * * *		* * * * *	

Current Lease Agreements with Public Facilities

State Office Building-JNU FY24(ORIGINAL)

	7th Floor	9th Floor	Total Sq ft	Cost based upon Sq Ft
333 Willoughby Avenue Juneau, AK Rental Agreement 4016				
DCCED paid-Common Space	451.63	6,169.85	6,621.47	\$ 180,805.93
DEED paid-Common Space	183.37	2,505.15	2,688.53	\$ 73,412.93
Total Common Space	635.00	8,675.00	9,310.00	\$ 254,218.86
Administrative Services	2,334.00	2,334.00	4,668.00	\$ 63,732.20
Alaska Broadband Office	103.00	103.00	206.00	\$ 2,812.52
AMCO	119.00	119.00	238.00	\$ 3,249.41
Banking Operations	381.00	381.00	762.00	\$ 10,403.59
Commissioners Office	797.00	797.00	1,594.00	\$ 21,762.88
Community and Regional Affairs (DCRA)	510.00	510.00	1,020.00	\$ 13,926.06
Corps, Business & Professional Licensing-Professional	4,816.00	4,816.00	9,632.00	\$ 131,505.70
Investments	2,994.00	2,994.00	5,988.00	\$ 81,754.16
Insurance	2,403.00	2,403.00	4,806.00	\$ 65,616.32
Total DCCED Direct Billed Space	-	14,457.00	14,457.00	\$ 394,762.84

DEED	5,870.00	5,870.00	11,740.00	\$ 160,286.22
Total DEED Direct Billed Space	-	5,870.00	5,870.00	\$ 160,286.22

Total DCCED Billed Space	451.63	20,626.85	21,078.47	\$ 575,568.77
Total DEED Billed Space	183.37	8,375.15	8,558.53	\$ 233,699.15

Total Square Footage Billed Amount from SSOA	635.00	29,002.00	29,637.00	\$ 809,267.92
		809,267.92		\$ -

Cost per square foot	\$	2.2755	\$	306,455.24
DCCED Direct-Occupied Portion		71%		
DEED Direct-Occupied Portion		29%		

	Bill to DEED	GF State Facilities	I/A Receipts	Total
\$	73,412.93	180,805.93	-	180,805.93
\$	73,412.93	\$ 180,805.93	\$ -	\$ 180,805.93
\$		\$ 63,732.20	\$ -	\$ 63,732.20
\$		2,812.52	2,812.52	2,812.52
\$		688.34	2,561.07	3,249.41
\$		2,203.84	8,199.75	10,403.59
\$		21,762.88	-	21,762.88
\$		2,950.01	10,976.05	13,926.06
\$		27,857.39	103,648.31	131,505.70
\$		17,318.32	64,435.84	81,754.16
\$		13,899.77	51,716.55	65,616.32
\$	-	\$ 150,412.75	\$ 244,350.09	\$ 394,762.84
\$	160,286.22			
\$	160,286.22			
\$		331,218.68	244,350.09	575,568.77
\$	233,699.15	\$ 331,218.68	\$ 244,350.09	\$ 809,267.92
		DA2201004	DA2201007	

\$ 266,301.01 DAS, COMM, SVAK, Common Space GF Total
 64,917.67 GF to distribute
 \$ 331,218.68 Total GF to Allocate

State of Alaska
Department of Transportation & Public Facilities
Occupancy Agreement for State Agencies in the State Office Building

OCCUPANCY AGREEMENT 4016
ADDENDUM NUMBER THIRTY-TWO

**TENANT: Department of Commerce, Community and Economic
Development
Ninth Floor, Seventh Floor**

This Addendum Number Thirty-Two is made and entered into this 13th day of February 2024, but **effective July 1, 2023**, between the State of Alaska, Department of Transportation & Public Facilities, Division of Facilities Services (“Landlord”), and the State of Alaska, Department of Commerce, Community and Economic Development (“Tenant”).

RECITALS: Landlord hereby leases **29,637 useable square feet** to the Tenant, the premises located in the State Office Building in Juneau, Alaska for the term and rent subject to the conditions and covenants provided in the Occupancy Agreement.

THIS ADDENDUM SHALL:

1. Recognize that **29,637 usf is the FY24 billable square footage** for the Tenant, for the period beginning July 1, 2023 through June 30, 2024.
2. Adjust the annual rent per Section II of the original Occupancy Agreement to account for an increase in the price per square foot. The annual rent will be billed and processed via IRIS ITI/ITA transaction. The total annual rent for **FY24 is \$809,267.92** (29,637 sf x \$2.2755 sf/mo. x 12 months).

All other terms and conditions remain the same.

IN WITNESS WHERE OF, Landlord and Tenant have respectively signed and sealed this Addendum dated as of the day and year written above.

LANDLORD:

State of Alaska
Department of Transportation & Public
Facilities
Division of Facilities Services

By: Rob Daly
(Director/Agency Head)

Date: 2/14/24

TENANT:

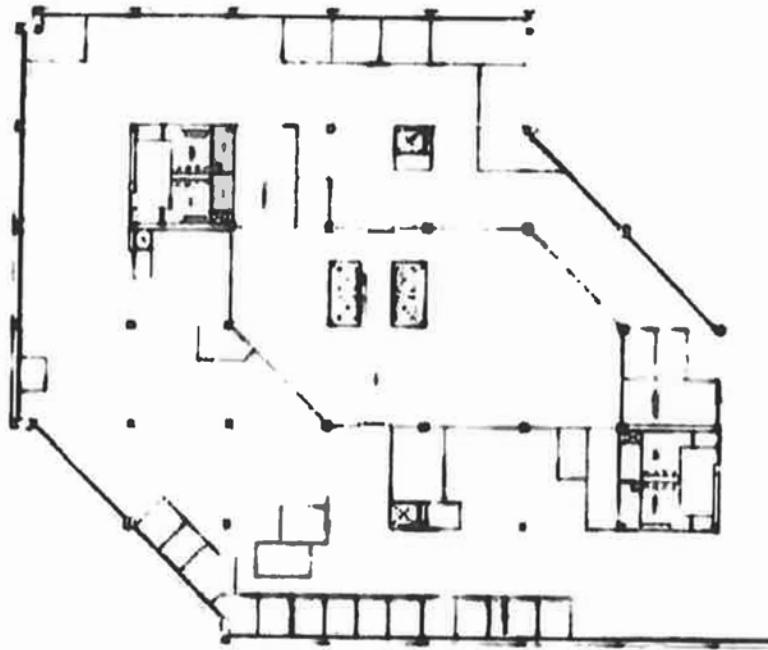
State of Alaska
Department of Commerce, Community and
Economic Development

DocuSigned by:
By: [Signature]
C1E9A2838E344B3...
(Director/Agency Head)

Date: 2/14/24

**DCCED
Full floor occupant
Juneau SOB 9th flr**

Note - not to scale and may not reflect current wall configuration.



Current Lease Agreements with Public Facilities

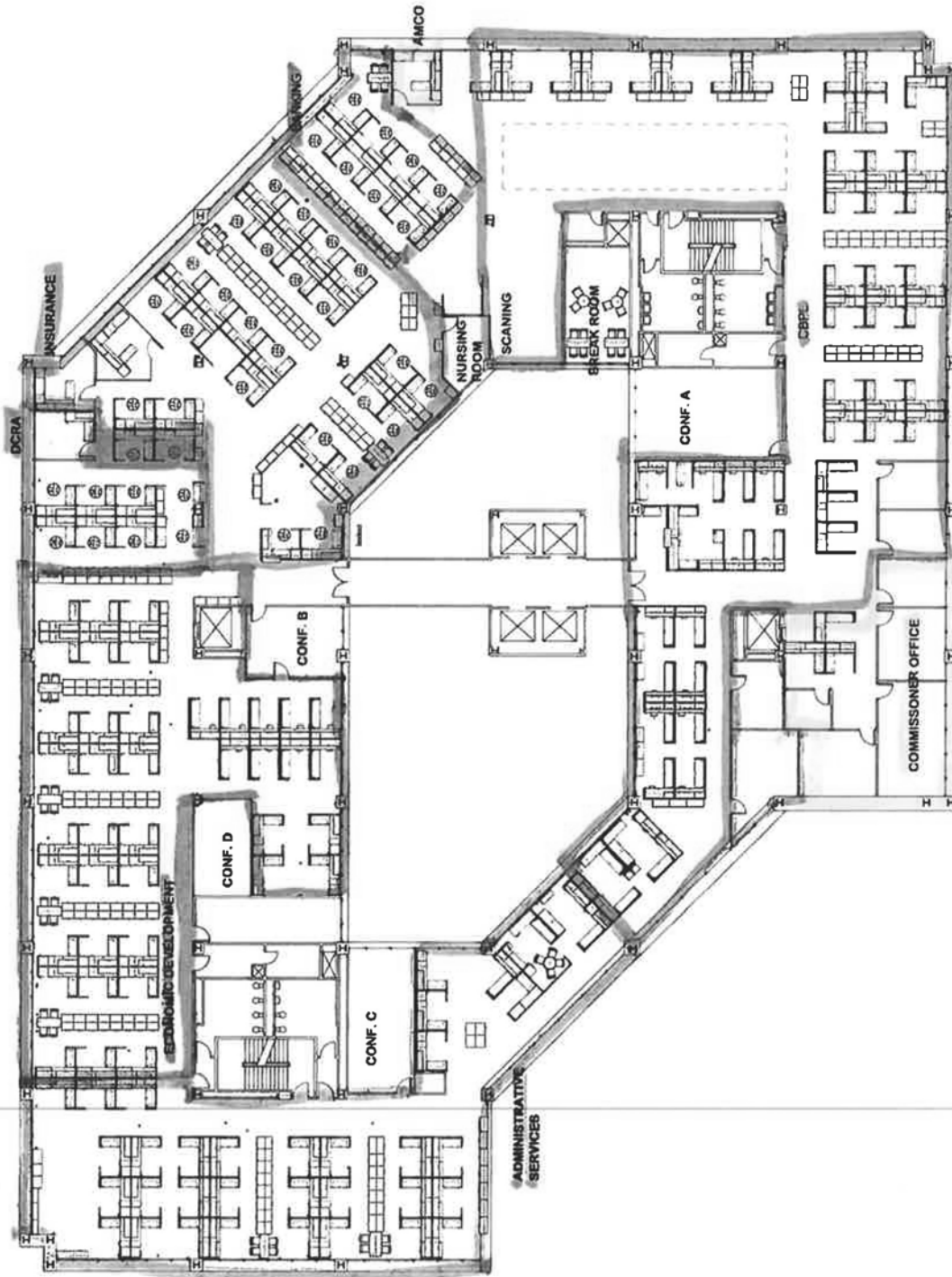
CAPITAL
CONSTRUCTION SERVICES
 1120 East 35th Ave.
 Anchorage, AK 99508
 P: 907 777 1500
 F: 907 777 1515
 3291 Industrial Ave.
 Fairbanks, AK 99701
 P: 907 458 3948
 F: 907 452 8237
 124 Stewart St.
 Juneau, AK 99801
 P: 907 588 1700

**CONCEPT
 DESIGN**

Project Name: SOA 9TH FLR INSURANCE RECONFIGURE
Project Number: 20157002.01
Project Contact: BETH MOW
Contact Phone: 907.466.8279
Site Address: 508, 9TH FLOOR
 JUNEAU, ALASKA

DATE: 5/2/2016
FILE: 157002.01_01_Plan_8.dwg
PLotted: 4.6.16.cmb
DRAWN BY: AAA

SHEET NO.
F-1



OVERALL FLOOR PLAN AFTER RECONFIGURES
 SCALE: 3/32"=1'-0"

Current Lease Agreements with Public Facilities

CAPITAL
 1120 East 35th Ave
 Anchorage, AK 99508
 P: 907.777.1500
 F: 907.777.1515

3028 Independence Ave
 Fairbanks, AK 99701
 P: 907.458.3848
 F: 907.452.8257

124 Seward St
 Juneau, AK 99801
 P: 907.586.1100

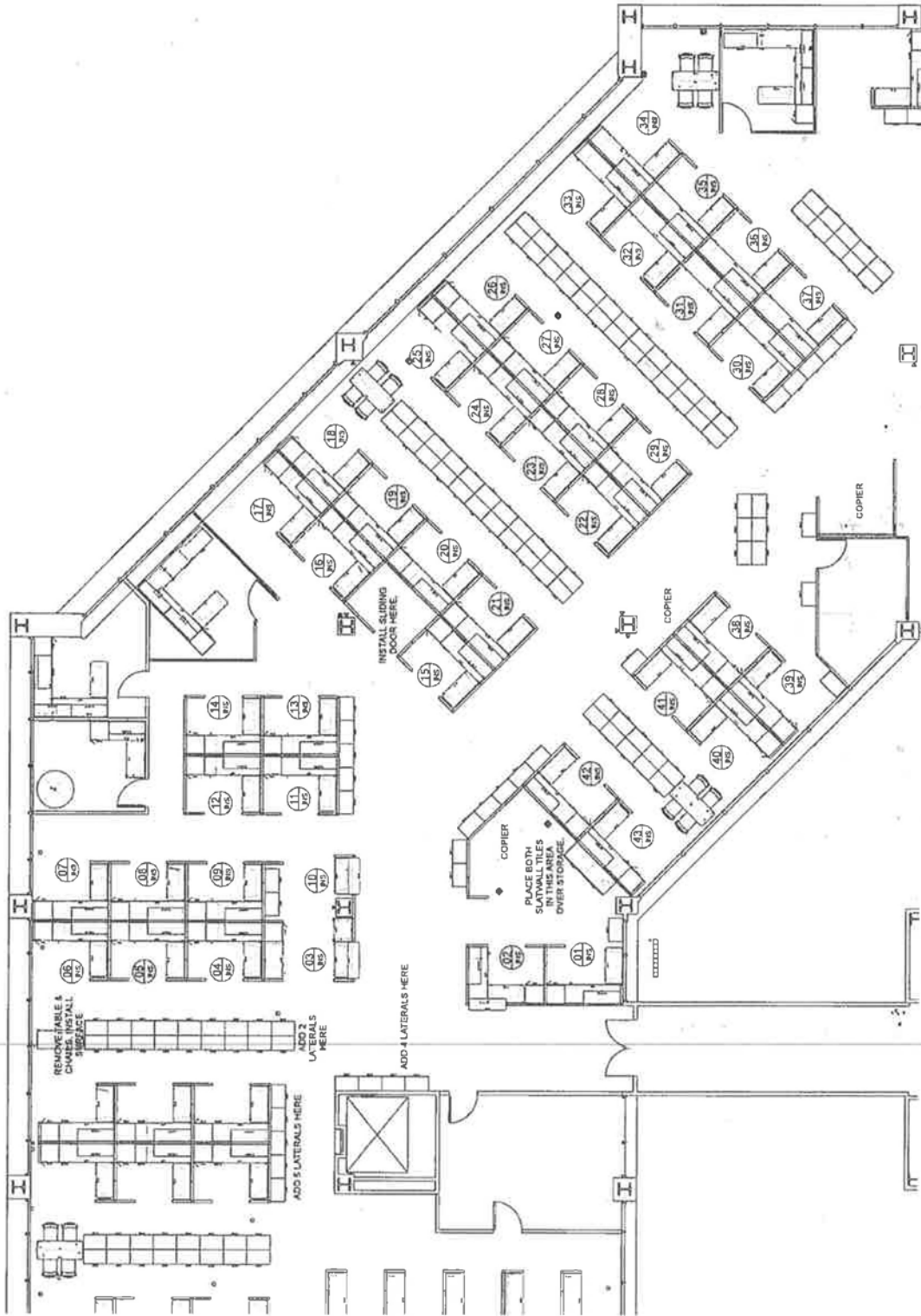
**CONCEPT
 DESIGN**

Project Name: SOA 9TH FLR INSURANCE RECONFIGURE
Project Number: 20157002.01
Project Contact: BETH MOW
Contact Phone: 907.465.6279
Site Address: SOB, 9TH FLOOR
 JUNEAU, ALASKA

DATE: 5/3/2018
FILE: 157002.01_Plan_Phase4.dwg
DRAWN BY: JAA

SHEET NO.

F-2



RECONFIGURE PLAN - PHASE 9
 SCALE: 3/16"=1'-0"



**7TH FLOOR
FIRE ALARM DEVICE LAYOUT**

Initial Initial

Occupancy Agreement No. 4016
Addendum No. 24
Exhibit A
Page 1 of 1

Current Lease Agreements with Public Facilities



**7TH FLOOR
FIRE ALARM DEVICE LAYOUT**

Occupancy Agreement No. 4016

Addendum No. 24

Exhibit A

Page 1 of 1

Page 11 of 24

Mendoza, Marilou G (CED)

From: McDowell, Jenny L (CED)
Sent: Monday, April 1, 2024 10:28 PM
To: 08RSADesk (CED sponsored)
Subject: RE: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309
Attachments: For Signature RSA0824174 FY24 Facilities Rent.pdf; For Signature RSA0824179 FY24 DEED Facilities Rent.pdf; FY2024 State Facilities Rent_worksheets_Atwood_SOB_Nome_Linny Pacillo V1.xlsx

Approved!



Jenny McDowell
Finance Officer
Division of Administrative Services

Jenny.McDowell@alaska.gov
Office: 907-465-5445 | Mobile: 907-796-9531
www.commerce.alaska.gov



From: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>
Sent: Monday, April 1, 2024 3:12 PM
To: McDowell, Jenny L (CED) <jenny.mcdowell@alaska.gov>
Cc: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>
Subject: FW: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309

Good afternoon Jenny,

Please see attached updated RSA0824174 FY24 Facilities Rent and RSA0824179 FY24 DEED Facilities rent for your review and approval.

Thank you,



Current Lease Agreements with Public Facilities

Marilou Mendoza

Accounting Technician 3
Division of Administrative Services

marilou.mendoza@alaska.gov

Office: 907-465-3817

www.commerce.alaska.gov



From: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>

Sent: Monday, April 1, 2024 9:00 AM

To: McDowell, Jenny L (CED) <jenny.mcdowell@alaska.gov>

Cc: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>

Subject: FW: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309

Good morning Jenny,

Please see attached updated RSA0824174 FY24 Facilities Rent and RSA0824179 FY24 DEED Facilities rent for your review and approval.

Thank you so much,



Marilou Mendoza

Accounting Technician 3
Division of Administrative Services

marilou.mendoza@alaska.gov

Office: 907-465-3817

www.commerce.alaska.gov



From: McDowell, Jenny L (CED) <jenny.mcdowell@alaska.gov>

Sent: Monday, April 1, 2024 6:30 AM

To: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>

Subject: RE: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309

Hi Marilou~

Please use the attached allocation worksheet for state owned building rent to update your files. You will need to update the DEED RSA as well, to be routed for director signature.

Let me know if you have questions.

Thanks much,



Current Lease Agreements with Public Facilities

Jenny McDowell
 Finance Officer
 Division of Administrative Services

Jenny.McDowell@alaska.gov
 Office: 907-465-5445 | Mobile: 907-796-9531
www.commerce.alaska.gov



From: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>
Sent: Wednesday, February 21, 2024 8:07 AM
To: McDowell, Jenny L (CED) <jenny.mcdowell@alaska.gov>
Cc: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>
Subject: FW: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309

Good morning Jenny,

Please approve to process the ITA transaction for the attached billing for FY2024 State Facilities Rent.

Thank you,
 Marilou Mendoza
 DCCED, DAS Fiscal Services

From: Wu, Mae (DOT) <mae.wu@alaska.gov>
Sent: Tuesday, February 20, 2024 2:32 PM
To: 08RSADesk (CED sponsored) <08RSADesk@alaska.gov>
Cc: Soriano, Imelda S (DOT) <imelda.soriano@alaska.gov>; Christie, Andrea A (DOT) <andrea.christie@alaska.gov>; Mendoza, Marilou G (CED) <marilou.mendoza@alaska.gov>; Kairuz, Jan (DOT) <jan.kairuz@alaska.gov>
Subject: DCCED-LPPG-OA4061-A21-FY24 PBF Billing ITI 24*2306,DCCED-FROB-OA4113-A3-FY24 PBF Billing ITI 24*2308,DCCED-NSOB-OA4091-A10-FY24 PBF Billing ITI 24*2307,DCCED-SOB-OA4016-A32-FY24 PBF Billing ITI 24*2309

Good afternoon,

Below ITI has been finalized in IRIS, please copy forward for ITA processing.

Facilities Rent OA are attached for your reference.

Dept #	Department Acronym	Building	OA#	Amd #	Total Facility Rent (Should be billing after allocation of GF and amends)-	Billing Email Subject
8	DCCED	Atwood Pkg LPPG	4061	21	137,351.57	DCCED-LPPG-OA4061-A21-FY24 PBF B
8	DCCED	FROB	4113	3	18,117.52	DCCED-FROB-OA4113-A3-FY24 PBF BI

Current Lease Agreements with Public Facilities

8	DCCED	NSOB	4091	10	25,468.54	DCCED-NSOB-OA4091-A10-FY24 PBF B
8	DCCED	SOB	4016	32	809,267.92	DCCED-SOB-OA4016-A32-FY24 PBF B

Thank you and Warmest Regards,

Mae Wu
 Accounting Tech 3
 DOT&PF / Program Management & Administration
 907-754-3435

From: Christie, Andrea A (DOT) <andrea.christie@alaska.gov>
Sent: Wednesday, February 14, 2024 10:51 AM
To: Roys, Robert T (CED) <robert.roys@alaska.gov>; Lager, Hannah L (CED) <hannah.lager@alaska.gov>; Fowler, Micaela R (CED) <micaela.fowler@alaska.gov>
Cc: Soriano, Imelda S (DOT) <imelda.soriano@alaska.gov>; Wu, Mae (DOT) <mae.wu@alaska.gov>
Subject: RE: FY24 Occupancy Agreement DCCED

Good Morning.

Please see the attached signed FY24 Occupancy Agreements for your records. I will be sending you 4027.A38 with the correct floor plans.

Thank you.



Andrea Christie
 Administrative Assistant 1
 Division of Facilities Services | Leasing & Facilities
Alaska Department of Transportation & Public Facilities
 Office: 907.269.0038
Keep Alaska Moving through service and infrastructure.



From: Roys, Robert T (CED) <robert.roys@alaska.gov>
Sent: Friday, February 9, 2024 9:18 AM
To: Christie, Andrea A (DOT) <andrea.christie@alaska.gov>; Lager, Hannah L (CED) <hannah.lager@alaska.gov>; Fowler, Micaela R (CED) <micaela.fowler@alaska.gov>
Cc: Daly, Rob T (DOT) <rob.daly@alaska.gov>; Soriano, Imelda S (DOT) <imelda.soriano@alaska.gov>; Wu, Mae (DOT) <mae.wu@alaska.gov>
Subject: FY24 Occupancy Agreement DCCED

Good Morning Andrea:

I am sending all but one of the OAs to you through DocuSign.

The exception being A38 to OA 4027 for the Atwood which has the incorrect floor plans attached. I have attached the email from Director Lager asking for clarification. Once I get the the "go ahead" from her I will send A38 through for signing.

Current Lease Agreements with Public Facilities

Rob Roys

Procurement Officer

Department of Commerce, Community, and Economic Development

Gender Pronouns (He/Him)

Phone: 907-465-2519

Certificate Of Completion

Envelope Id: 25E021776BB04F43AE17B8B42309814B	Status: Completed
Subject: Complete with DocuSign: For Signature RSA0824179 FY24 DEED Facilities Rent.pdf	
Source Envelope:	
Document Pages: 13	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Disabled	Marilou Mendoza
Time Zone: (UTC-09:00) Alaska	PO Box 110206
	Juneau, AK 99811
	marilou.mendoza@alaska.gov
	IP Address: 136.226.56.255

Record Tracking

Status: Original 4/2/2024 9:37:37 AM	Holder: Marilou Mendoza marilou.mendoza@alaska.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: State of Alaska	Location: DocuSign

Signer Events

Hannah Lager
hannah.lager@alaska.gov
Administrative Services Director
State of Alaska
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

C1E9A2838E344B3...
Signature Adoption: Drawn on Device
Using IP Address: 10.7.201.114

Timestamp

Sent: 4/2/2024 9:40:55 AM
Viewed: 4/2/2024 10:14:09 AM
Signed: 5/15/2024 5:56:50 PM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 9/19/2023 3:56:23 PM
ID: 9af02706-3cde-4372-bf22-7aeb57a5125c
Company Name: State of Alaska

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Marilou Mendoza
08rsadesk@alaska.gov
Security Level: Email, Account Authentication (None)



Sent: 5/15/2024 5:56:51 PM
Viewed: 5/16/2024 1:45:46 PM

Electronic Record and Signature Disclosure:
Accepted: 7/19/2021 9:29:45 AM
ID: 12b6c3c2-86eb-43ca-b23c-8ae6bc231985
Company Name: State of Alaska

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	4/2/2024 9:40:55 AM
Certified Delivered	Security Checked	4/2/2024 10:14:09 AM

Current Lease Agreements with Public Facilities

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	5/15/2024 5:56:50 PM
Completed	Security Checked	5/15/2024 5:56:51 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Please read this Electronic Records and Signature Disclosure (ERSD). It concerns your rights regarding electronically undertaking, and the conditions under which you and the State of Alaska agree to electronically undertake, the transaction to which it relates (the “TRANSACTION”).

Consent to Electronically Undertake the TRANSACTION

You can electronically undertake the TRANSACTION only if you confirm that you meet the following requirements by selecting the box next to “I agree to use electronic records and signature” (the “AGREE BOX”):

1. you can fully access and have read this ERSD;
2. you can fully access all of the information in the other TRANSACTION records;
3. you can retain all of the TRANSACTION records in a form that you will be able to fully access for later reference;
4. you consent to undertake the TRANSACTION electronically; and
5. you are authorized to undertake the TRANSACTION. (Please note that falsely undertaking the TRANSACTION may subject you to civil liabilities and penalties and/or to criminal penalties.)

If you cannot or are not willing to confirm each of these five things, do not select the AGREE BOX.

Withdrawing Consent

If you select the AGREE BOX, you can withdraw your consent to electronically undertake the TRANSACTION at any time before you complete the TRANSACTION: simply do not finalize it. The only consequence of withdrawing your consent is that you will not finalize the TRANSACTION.

If you select the AGREE BOX, your consent will apply only to this TRANSACTION. You must separately consent to electronically undertake any other transaction with the State of Alaska.

Paper Option for Undertaking the TRANSACTION

You may undertake the TRANSACTION with the State of Alaska using paper records. (State of Alaska employees who want to undertake the TRANSACTION in paper should contact the agency responsible for the TRANSACTION.) Print the paper records on the website of the State of Alaska agency responsible for the TRANSACTION, or request them from the agency. The State of Alaska homepage is at <http://alaska.gov/>.

Copies of TRANSACTION Records

After completing the TRANSACTION but before closing your web browser, you should download the TRANSACTION records. Or you can download the records within 30 days after

Current Lease Agreements with Public Facilities

completing the TRANSACTION using the link in the DocuSign email sent to the email address you used to complete the TRANSACTION. The State of Alaska will not provide a paper copy of the TRANSACTION records as part of the TRANSACTION. Under the Alaska Public Records Act (APRA), AS 40.25.100–.295, you can request a copy from the agency responsible for the TRANSACTION, but if too much time has passed, the agency may no longer have the records when you make your request. If required under the APRA, the agency will charge a fee.

Required Hardware and Software

For the minimum system requirements to electronically undertake the TRANSACTION, including accessing and thereby retaining the TRANSACTION records, visit <https://support.docusign.com/guides/signer-guide-signing-system-requirements>. These requirements may change. In addition, you need access to an email account.

How to Contact the State of Alaska

To ask a question on this ERSD or the DocuSign document generated after you complete the TRANSACTION or on using DocuSign to electronically undertake the TRANSACTION, contact the Alaska Department of Administration at either of the following addresses:

State of Alaska
Department of Administration
550 West 7th Avenue
Suite 1970
Anchorage, AK 99501
Reference: DocuSign

doa.commissioner@alaska.gov
Subject: DocuSign

To ask any other question on the TRANSACTION records or to update the information for contacting you electronically, contact the State of Alaska agency responsible for the TRANSACTION using the contact information in the TRANSACTION records or, if those records contain no contact information, using the contact information on the agency's website. Again, the State of Alaska homepage is at <http://alaska.gov/>.

Current Lease Agreements with Public Facilities

State of Alaska

Department of Transportation & Public Facilities

Occupancy Agreement for State Agencies in the Atwood Building


AR: ESFR01004

02/06/2025

OCCUPANCY AGREEMENT 4104
ADDENDUM NUMBER NINE

TENANT: Department of Education and Early Development
Office of the Commissioner
Suite: 1240, 810
AND A PERCENTAGE OF COMMON AREA SPACE

This Addendum Number Nine (09) is made and entered into this _____ day of _____ 2024, but **effective on July 1, 2024**, between the State of Alaska, Department of Transportation & Public Facilities, Division of Facilities Services ("Landlord"), and the State of Alaska, Department of Education and Early Development, Office of the Commissioner ("Tenant").

RECITALS: Landlord hereby leases **2,502 useable square feet** to the Tenant, the premises located in the Atwood Building in Anchorage, Alaska for the term and rent subject to the conditions and covenants provided in the Occupancy Agreement.

THIS ADDENDUM SHALL:

1. Recognize that the total billable square footage **FY25** is **2,502 usf** effective July 1, 2024, through June 30, 2025.
2. Adjust the annual rent per Section II of the original Occupancy Agreement. The annual rent will be billed and processed via IRIS ITI/ITA transaction. The total annual rent for **FY25** is **\$48,626.87** [(2,502 usf x \$1.6196 sf/mo x 12 months)].

All other terms and conditions shall remain the same.

IN WITNESS WHERE OF, Landlord and Tenant have respectively signed this Addendum dated as of the day and year written above.

LANDLORD:

State of Alaska
Department of Transportation & Public
Facilities
Division of Facilities Services

TENANT:

State of Alaska
Department of Education and Early
Development Office of the Commissioner

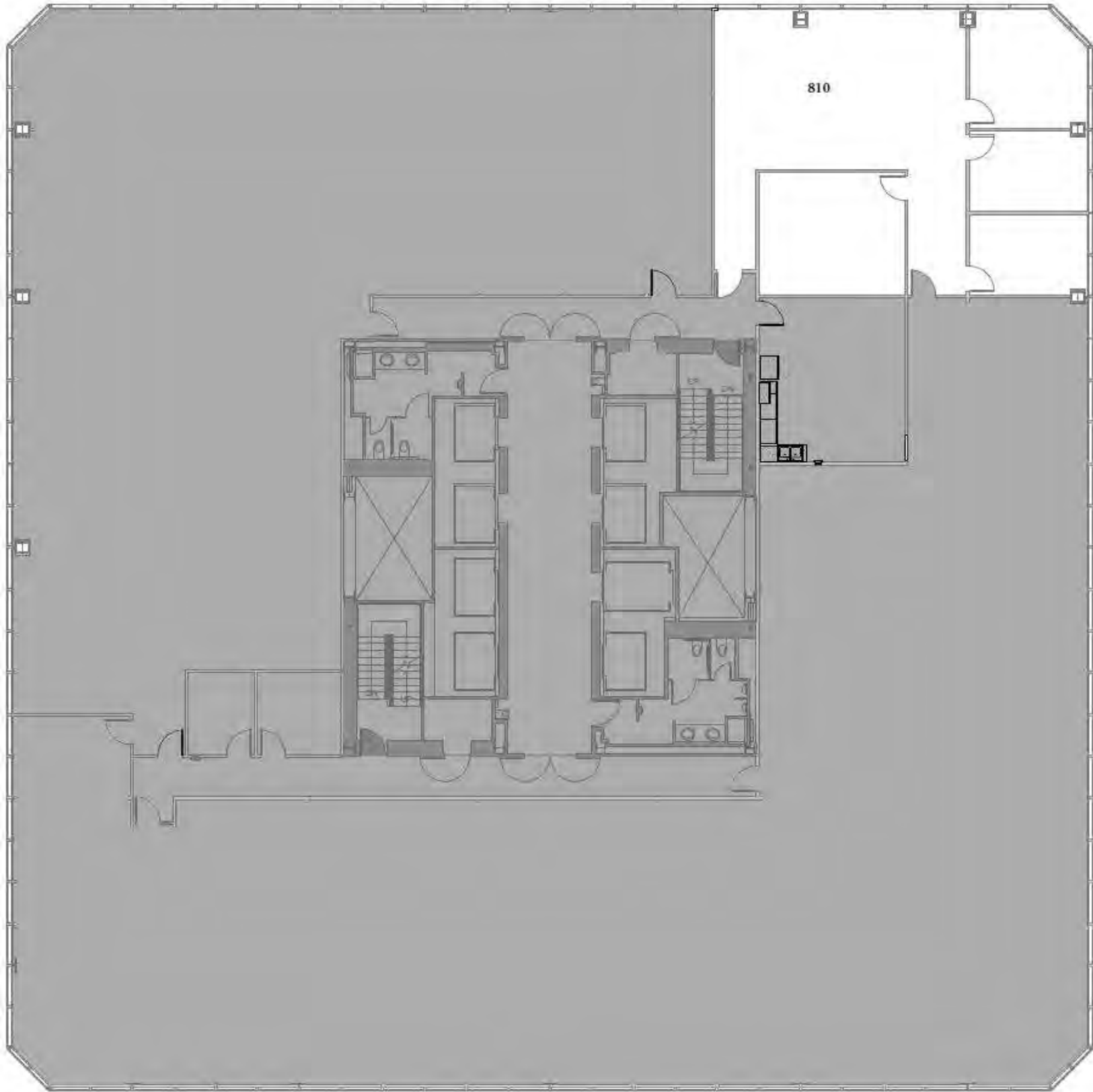
By: Rob Daly
(Director/Agency Head)

Date: 1/28/25

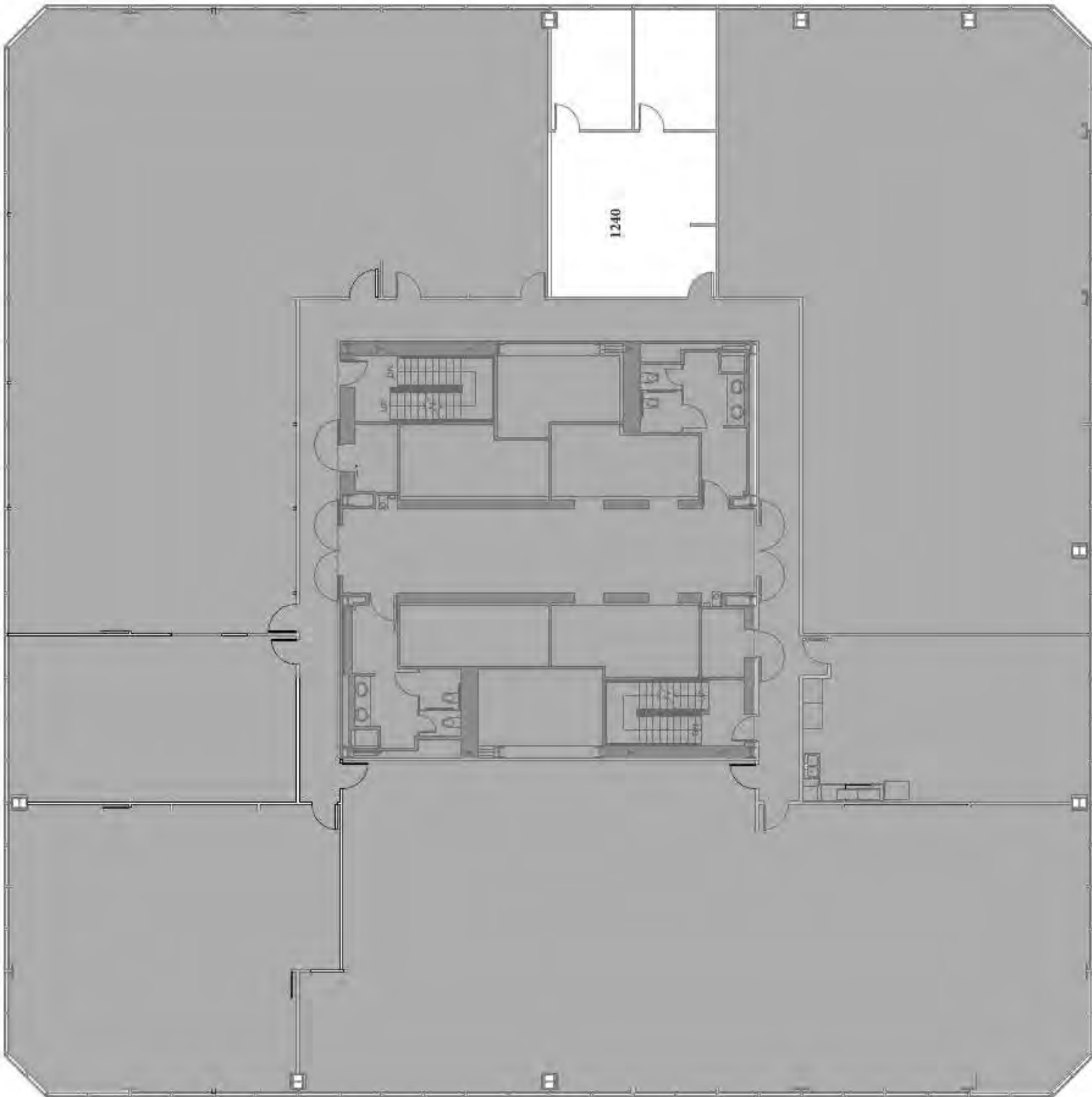
By: 
(Director/Agency Head)

Date: 01/21/2025

Current Lease Agreements with Public Facilities



Current Lease Agreements with Public Facilities



**OCCUPANCY AGREEMENT 4105
ADDENDUM NUMBER NINE**

TENANT: DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT

This Addendum Number Nine (09) is made and entered into this ____ day of _____, 2024, but **effective on July 1, 2024**, between the State of Alaska, Department of Transportation & Public Facilities, Division of Facilities Services (“Landlord”), and the Department of Education and Early Development (“Tenant”).

RECITALS: Landlord hereby leases **3,083 useable square feet** of parking area to the Tenant, the premises located in the Linny Pacillo Parking Garage in Anchorage Alaska for the term and rent subject to the conditions and covenants provided in the Occupancy Agreement.

THIS ADDENDUM SHALL:

1. Recognize that **3,083** usf is the total billable square footage for **FY25**.
2. Recognize that the Tenant has a **\$1,917.57 GF Credit** towards the **FY25** total annual cost.
3. Adjust the annual rent per Section II of the original Occupancy Agreement. The annual rent will be billed and processed via IRIS ITI/ITA transaction. The total annual rent for **FY25 is \$12,954.82** [(3,083 sf x \$0.4020 sf/mo x 12 months) – (\$1,917.57 GF Credit)].

All other terms and conditions remain the same.

IN WITNESS WHERE OF, Landlord and Tenant have respectively signed and sealed this Addendum dated as of the day and year written above.

LANDLORD:
State of Alaska
Department of Transportation & Public
Facilities
Division of Facilities Services

TENANT:
Department of Education and
Early Development

By: _____
(Director/Agency Head)

By:  _____
(Director/Agency Head)

Date: _____

Date: 02/07/2025