

# PROCUREMENT & CONTRACT SERVICES

Commodity/Services List by Procurement Officer Effective 08/24

## Carson Davis, Associate Director (907-786-1341) [Email](#)

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| <ul style="list-style-type: none"> <li>• AAC Contracts</li> </ul> | <ul style="list-style-type: none"> <li>• Computer Servers, Storage, &amp; Enterprise Hardware</li> </ul> | <ul style="list-style-type: none"> <li>• Software Subscriptions &amp; Licensing &gt; \$100,000</li> </ul> |
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## Michael Houlihan, Senior Contracting Officer (907-786-6504) [Email](#)

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| <ul style="list-style-type: none"> <li>• Advertising Svcs./Promo. Items</li> <li>• Collection Services</li> <li>• Facilities Rental</li> </ul> | <ul style="list-style-type: none"> <li>• Legal Services</li> <li>• Permits / Land Use Contracts</li> <li>• Professional Svcs. Contracts &gt; \$100k</li> </ul> | <ul style="list-style-type: none"> <li>• Real Property Leases</li> <li>• Telephone/Telecom/Telecon Eqpt. /Svcs.</li> </ul> |
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## Connie Carter, Contracting Officer (907-474-6461) [Email](#)

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| <ul style="list-style-type: none"> <li>• Charters (Bus, Air &amp; Sea), Non UAF Travel</li> <li>• Guest Speakers/Performers</li> <li>• Interagency Contracts (RSAs)</li> </ul> | <ul style="list-style-type: none"> <li>• Medical &amp; Dental Eqpt. /Svcs.</li> <li>• Office Eqpt./Supplies/Maint.</li> <li>• PT Mentorship</li> <li>• UAF Subaward POs &amp; COs</li> </ul> | <ul style="list-style-type: none"> <li>• Software Contract / EULA Review</li> <li>• Software Subscriptions &amp; Licensing &lt; \$100,000</li> </ul> |
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## John Ellis, Contracting Officer (907-786-6516) [Email](#)

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| <ul style="list-style-type: none"> <li>• Agricultural Eqpt. &amp; Supplies</li> <li>• Courier/Armored Car Services</li> <li>• Furniture</li> <li>• Honoraria &amp; Stipends</li> </ul> | <ul style="list-style-type: none"> <li>• Memberships/Registrations</li> <li>• Moving Services</li> <li>• Resale Items</li> <li>• Paper Products</li> </ul> | <ul style="list-style-type: none"> <li>• Postal Services &amp; Supplies</li> <li>• Reimbursements</li> <li>• Safety, Fire &amp; Rescue Equipment</li> <li>• Shipping/Freight Services</li> </ul> |
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## Marina Vitt, Contracting Officer (907-786-6507) [Email](#)

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| <ul style="list-style-type: none"> <li>• Books, Maps &amp; Periodicals (incl. Media Subscriptions)</li> <li>• Catering &amp; Conferences, Non UAF Travel</li> </ul> | <ul style="list-style-type: none"> <li>• HR/Personnel Services</li> <li>• Insurance/Risk Management</li> <li>• Interpreting/Notetaking Services</li> <li>• Library Goods / Svcs./ Subscriptions</li> </ul> | <ul style="list-style-type: none"> <li>• Lodging, non UAF Travel</li> <li>• Parking Services</li> <li>• Security Services</li> <li>• UAA Subaward POs &amp; COs</li> </ul> |
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## Wanda Bezona, Contracting Officer (907-474-6563) [Email](#)

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|---|---|--|
| <ul style="list-style-type: none"> <li>• Appliances/Food &amp; Prep Equipment</li> <li>• Dining Svcs.</li> <li>• Educational Services</li> <li>• Financial Services (incl. ATMs)</li> </ul> | <ul style="list-style-type: none"> <li>• Sikuliaq Goods &amp; Services</li> <li>• Marine Supplies, Eqpt. &amp; Services</li> <li>• Photographic Eqpt/Svcs./Supplies</li> <li>• Printing/Graphics/Supplies/Equipment/Services</li> </ul> | <ul style="list-style-type: none"> <li>• Vending/Concession Contracts</li> <li>• Videography &amp; Video Services</li> </ul> |
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## Andy McDonough, Contracting Officer (907-474-2778) [Email](#)

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| <ul style="list-style-type: none"> <li>• Gases/Alcohol/Chemicals</li> <li>• Lab Animals</li> <li>• Laboratory Supplies</li> </ul> | <ul style="list-style-type: none"> <li>• Pharmaceuticals</li> <li>• Professional Services Contracts &lt; \$100k (Research &amp; Scientific)</li> </ul> | <ul style="list-style-type: none"> <li>• Scientific Equipment</li> <li>• Testing &amp; Analysis Services</li> </ul> |
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## Emmili Penn, Contracting Officer (907-474-6831) [Email](#)

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|---|--|--|
| <ul style="list-style-type: none"> <li>• Aviation Goods &amp; Services</li> <li>• Construction Goods &amp; Services</li> <li>• Building Supplies</li> <li>• Elevator Maintenance</li> <li>• Engines/Turbines &amp; Related Accessories</li> </ul> | <ul style="list-style-type: none"> <li>• Electrical/Lighting</li> <li>• Fuel (incl. Sikuliaq)</li> <li>• Hazmat &amp; Waste Disposal</li> <li>• Janitorial Services/Supplies &amp; Equipment</li> <li>• Plumbing &amp; HVAC</li> <li>• Road &amp; Lot Maintenance – All Seasons</li> </ul> | <ul style="list-style-type: none"> <li>• Power Plant Supplies &amp; Equipment</li> <li>• Signage</li> <li>• Tools, Hardware &amp; Work Uniforms</li> <li>• Vehicles &amp; Equipment</li> </ul> |
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## Taylor Norris, Contracting Officer (907-474-7182) [Email](#)

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| <ul style="list-style-type: none"> <li>• Apparel &amp; Athletic Uniforms</li> <li>• Art &amp; Theater Supplies &amp; Eqpt.</li> <li>• Athletic Supplies &amp; Equipment</li> <li>• Athletic Contracts</li> </ul> | <ul style="list-style-type: none"> <li>• Broadcast Equipment, Supplies &amp; Services</li> <li>• Music &amp; Instruments</li> <li>• Personal Computers/Peripherals</li> <li>• Professional Services Contracts &lt;\$100k (Misc.)</li> </ul> | <ul style="list-style-type: none"> <li>• Recreational Sports Equipment &amp; Services</li> <li>• Website Design Services</li> </ul> |
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## UAF TCSO Procurement Techs: Amanda & Denise

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| <ul style="list-style-type: none"> <li>• Catering &amp; Conferences for UAF travel</li> </ul> | <ul style="list-style-type: none"> <li>• Charters for UAF travel</li> </ul> | <ul style="list-style-type: none"> <li>• Lodging for UAF travel</li> </ul> |
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