

CONTRACT	STATE OF ALASKA Dept. of Transportation & Public Facilities Statewide Contracting & Procurement P.O. Box 112500 Juneau, Alaska 99811-2500	CONTRACT NUMBER 2519H002
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ORDERING DEPARTMENT: Department of Transportation & Public Facilities Statewide Contracting & Procurement P.O. Box 112500 Juneau, Alaska 99811-2500	COMMODITY CODE 92007	DATE OF CONTRACT August 23, 2018
	NUMBER & PERIOD OF RENEWAL OPTIONS Nine (9) One-year	PR NO. / DATE ASSIGNED N/A
	DATE INITIAL CONTRACT BEGINS August 24, 2018	DATE INITIAL CONTRACT ENDS June 30, 2019

CONTRACTOR: American Association of State Highway & Transportation Officials ADDRESS: 444 N. Capitol Street, NW, Suite 249 Washington, DC 20001 CONTACT NAME: Angel Williams TELEPHONE NUMBER: 202-624-5808 Fax: 202-624-5806 EMAIL: angelw@ashto.org	GS VENDOR CODE:	
	ISSUED IN ACCORDANCE WITH: RAP # 2519H0002 approved 8/23/18	
	PRICE ADJ. REQ. PRIOR TO EACH:	
	CPI/PPI BASE INDEX POINTS & MO/YR:	
	REVIEW DATE:	RENEWALS EXPIRE (MO/YR):
ESTIMATED VALUE OF FULL TERM: \$20,000,000.00 Update RAP: 04/29		

SEND INVOICE IN DUPLICATE TO: Ordering Department OR As Specified in Description

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

As-needed contract for the purchase of any AASHTOWare software products published by AASHTO and utilized by Alaska Department of Transportation and Public Facilities.

CONTRACT TERM: August 24, 2018 through June 30, 2019 with nine (9) one-year renewal options. Options to exercise renewals are at the sole discretion of the State.

PRICING: Per the current fee schedule catalog published by AASHTO at the AASHTOWare website: <https://www.aashtoware.org/wp-content/uploads/2018/07/FY-2019-AASHTOWare-Catalog-FINAL.pdf>

INVOICES: Submit invoices to the ordering agency identified on the individual Purchase Order.

CONTRACTING AUTHORITY NAME Becky Gattung	TITLE Procurement Specialist IV	SIGNATURE 
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TELEPHONE NUMBER: (907) 465-8949	PAGE 1 OF 1
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- IMPORTANT:**
- Contract award number and ordering department name must appear on all invoices and documents relating to this order.
 - The State is registered for tax free transactions under Chapter 32, IRS Code, Registration No. 92-601185.
 - Items are for the exclusive use of the State and not for resale.