

STATE OF ALASKA

HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508

CONTRACT AWARD NUMBER

CA1999-16

ORDERING DEPARTMENT:

HEADQUARTERS, STATE EQUIPMENT FLEET

2200 E. 42ND AVENUE

ANCHORAGE, ALASKA 99508

(907) 269-0793 PHONE / (907) 269-0801 FAX

CONTRACTOR: NC MACHINERY

ADDRESS:

6450 ARCTIC BLVD, ANCHORAGE, AK

99519

CONTACT NAME: MIKE LICHTER

PHONE NUMBER: (907) 786-7534

E-MAIL: MLICHTER@NCMACHINERY.COM

DATE OF CONTRACT:

NOVEMBER 25, 2015

DATE INITIAL CONTRACT BEGINS:

NOVEMBER 25, 2015

DATE INTIAL CONTRACT ENDS:

NOVEMBER 25, 2016

NUMBER & PERIOD OF RENEW ALS:

TWO - 1 YEAR EXTENSIONS

RENEW ALS EXPIRE (MO/YR):

NOVEMBER 25, 2018

ISSUED IN ACCORDANCE WITH BID # SEF- 1999

DATED: SEPTEMBER 28, 2015

ESTIMATED VALUE OF INITAL TERM:

\$2,000,000.00

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

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

CONTRACT FOR AIP WHEEL LOADERS CONTRACTING OFFICER: KRISTI FUTREL (907) 269-0793 KRISTI.FUTREL@ALASKA.GOV

SECTION I - AIP SPECIAL TERMS AND CONDITIONS SECTION II - AIP STANDARD TERMS AND CONDITIONS **SECTION III - SPECIFICATIONS** SECTION IV- PRICE SCHEDULE

CONTRACTING AUTHORITY NAME & TITLE KRISTI FUTREL, CONTRACTING OFFICER III	SIGNATURE
CONTRACTOR AUTHORITY NAME	SIGNATURE
MIKE LICHTER	On File

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.