

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
New York State Thruway Authority	C010672	\$2,300,000.00	\$0.00	07/01/2022	06/30/2027	AASHTOWare licensing and software support services	Equipment - IT Hardware/ Software	07/20/2023
Department of Transportation	C036013	\$5,424,200.00	\$5,424,200.00	07/01/2018	06/30/2023	Master Software Licensing & Software Support Services Term Agreement	Consultant - Miscellaneous Consultant Services	05/16/2019
Department of Transportation	C036026	\$1,791,043.07	\$1,558,404.89	07/01/2018	06/30/2023	Annual Association Dues & Technical Service Program Agreement AASHTO	Consultant - Miscellaneous Consultant Services	03/05/2019
New York State Thruway Authority	c010438	\$1,100,000.00	\$0.00	07/01/2017	06/30/2022	Master Software Licensing Term Agreement	Inter-government - Other	03/28/2019
Department of Transportation	C034709	\$6,104,150.00	\$6,104,150.00	07/01/2013	06/30/2018	AASHTO FEES	Inter-government - Other	02/01/2016
Department of Transportation	D034992	\$1,549,525.00	\$1,526,646.18	07/01/2013	06/30/2018	ANNUAL DUES & PROGRAM FEES	Construction - Miscellaneous	07/29/2015
New York State Thruway Authority	CO10062	\$900,000.00	\$0.00	07/01/2012	06/30/2017	MASTER LICENSING & SOFTWARE AGREEMENT & SUPPLEMENTAL AGREEMENT	Inter-government - Other	12/27/2016
Department of Transportation	C003455	\$13,804,662.00	\$9,186,239.00	07/01/2008	06/30/2013	ANNUAL DUES,TECHNICAL SERVICE PROGRAM FEES, LICENSING FEES AND SUPPORT FEES	Equipment - IT Hardware/ Software	04/24/2009
Department of Transportation	X033701	\$41,000.00	\$0.00	01/01/2011	01/30/2013	GEOTEXTILE EVALUATION WORK PLAN	Revenue Generating - Other	03/26/2012
New York State Thruway Authority	C100608	\$7,200,000.00	\$0.00	01/12/2007	06/30/2012	PURCHASE OF SOFTWARE PRODUCTS	Equipment - IT Hardware/ Software	04/26/2007
Department of Transportation	X033482	\$1,500.00	\$0.00	09/15/2011	04/15/2012	FREEZE THAW TESTING OF RAPID-S	Contracts Not Subject to OSC Pre-Audit	10/06/2015

Department of Transportation	X033702	\$32,000.00	\$0.00	06/30/2011	03/31/2012	EPOXY PAVEMENT MARKING MATERIALS EVALUATION	Revenue Generating - Other	03/26/2012
---------------------------------	---------	-------------	--------	------------	------------	--	-------------------------------	------------