



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Bridge Design
October 8, 2019

REQUESTED ACTION

Authorize the Department of Transportation to pay retroactively the invoice to American Association of State Highway and Transportation Officials (AASHTO) (Vendor #170721), Washington, DC, for Bridge Management software (BrM) dues in the amount of \$38,100.00, for the period of July 1, 2019, through June 30, 2020, effective upon Governor and Council approval. 100% Federal Funds.

Funding is available in State Fiscal Year 2020 as follows:

Funding is available as follows:
FY 2020
04-96-96-962515-2944
SPR Planning Funds
038-500177 Software \$38,100.00

EXPLANATION

This item is retroactive because membership invoices from AASHTO are received after the July 1 effective date, and Chapter 145, Laws of 2019 ("Continuing Resolution") limited the funds to 3/12 for the year.

The Department requires this AASHTOWare Bridge Management Super Site License to provide continued compliance with FHWA bridge inspection and inventory reporting regulations and support of developing state specific Bridge Management efforts. These Bridge Management efforts include recommending an optimal preservation policy, predicting needs and performance measures, and developing information for State required efforts.

This project, (Statewide SPR Part 1 Program, 2020-2021 42538) funding is 80% Federal Funds with 20% state match. Turnpike toll credit is being utilized for match requirements, effectively using 100% Federal Funds.

Your approval of this resolution is respectfully requested.

Sincerely,

Victoria F. Sheehan
Victoria F. Sheehan
Commissioner

Attachments

v3

AMERICAN ASSOCIATION
OF STATE HIGHWAY AND
TRANSPORTATION OFFICIALS

AASHTO

444 N. Capitol Street, N.W., Suite 249
Washington, DC 20001
202-624-5800

INVOICE

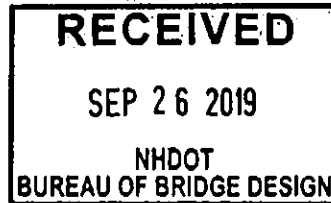
Invoice Number: SI018992

Invoice Date: 9/23/2019

Federal ID #: 53-0204654

Bill

To: New Hampshire Dept. of Transportation
Attn: Lynn Paquette
Administrative Secretary
7 Hazen Drive
Concord, NH 03302-0483



Due Date 9/23/2019
Terms Net 0

Customer ID C000037.
P.O. Number 00010445

Item/Description	Qty	Quantity	Unit Price	Total Price
AASHTOWare Bridge Management Super Site License Effective Period 7/1/2019-6/30/2020 PO # 08272019	1	1	38,100.00	38,100.00

Remit To:
AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

Subtotal: 38,100.00
Invoice Discount: 0.00
Tax: 0.00
Total USD: 38,100.00