

STANDARD AGREEMENT FORM FOR TASK ORDER PROCUREMENT SYSTEM (TOPS)

1. TOPS Contract Number 0074-08-13-010	2. DGS Solicitation Number 2012-0200-0879	3. Financial Coding 21111008	4. Agency Assigned Encumbrance Number 831473
5. Vendor Number 92-013155	6. Project/Case Number DCRA Replacement	7. Alaska Business License Number 116276	
This contract is between the State of Alaska,			
8. Department of Commerce, Community and Economic Development		Division of Community and Regional Affairs	
		hereafter the State, and	
9. Contractor Resource Data Inc.		hereafter the Contractor.	
Mailing Address 1205 E. International Airport Rd #100	City Anchorage	State AK	ZIP+4 99518
<p>10. ARTICLE 1. Appendices: Appendices referred to in this contract and attached to it are considered part of it.</p> <p>ARTICLE 2. Performance of Service:</p> <p>2.1 Appendix A (General Provisions), Articles 1 through 18, governs the performance of services under this contract.</p> <p>2.2 Appendix B sets forth the liability and insurance provisions of this contract.</p> <p>2.3 Appendix C sets forth the services to be performed by the contractor.</p> <p>ARTICLE 3. Period of Performance: The period of performance for this contract begins <u>4-8-13</u> and ends <u>12-31-13</u>.</p> <p>ARTICLE 4. Considerations:</p> <p>4.1 In full consideration of the contractor's performance under this contract, the State shall pay the contractor a sum not to exceed the Total Cost shown on TOPS Cost Proposal #0074-08-13-1. Payment shall be made upon receipt and approval of detailed invoice(s) by the State of Alaska Project Manager indicated on TOPSRequest #0074-08-13.</p> <p>4.2 When billing the State, the contractor shall refer to the TOPS Contract Number and send the billing to the contact listed under Requesting Agency Information on TOPS Request #0074-08-13.</p>			

11. **CERTIFICATION:** I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alternations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.

12. CONTRACTOR		13. CONTRACTING AGENCY	
		Department/Division CCED\DCRA	
Signature of Authorized Representative <i>Lois Hansen</i>	Date 4-12-13	Signature of Head of Contracting Agency or Designee <i>Jo Ellen Hanrahan</i>	Date 4-9-13
Typed or Printed Name of Authorized Representative Lois Hansen		Typed or Printed Name Jo Ellen Hanrahan	
Title Director of Business Administration		Title Director of Administrative Services	

NOTICE: This contract has no effect until signed by the head of contracting agency or designee.