



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000097

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/01/2016

Procurement Folder: 120103

Expiration Date: 07/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/10/17

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**ISSUER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**BUYER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA- Networking Products and Support, Gigamon, Inc.  
Award Reference: RFB010 16000000036

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000040558: Carousel Industries  
389 Strathaven Drive  
Pelham AL 35124

**Contact:**

James Lambert  
800-401-0760 EXT: 5324  
Jlambert@Carouselindustries.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Hardware Products (e.g., Upgrades, GigaVUE, G-SECURE, and G-TAP family): 22.5%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Software Products (e.g., Licenses, White Box, Fabric Manager, and Virtual Machines): 22.5%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Accessories and Spares (e.g., transceivers, cable, chasis, and fans): 22.5%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Product Support (e.g., standard, renewal, premium, upgrade services): 0%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

1600000097	<b>Document Phase</b> Final	<b>Document Description</b> MA- Networking Products and Support, Gigamon, Inc.	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Note that this contract is for Gigamon, Inc. Networking Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices are not available from this contract.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

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**Biddable Situation:**

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**Quote Requirement:**

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**Administrative fee:**

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Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
 Division of Accounting and Administration  
 PO Box 300658  
 Montgomery, Alabama 36130-0658



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER: MA 999 16000000098**

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/01/2016

Procurement Folder: 120103

Expiration Date: 07/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/10/17

Version Number: 3

**CONTACT INFORMATION**

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**BUYER:**

Jennifer Loretz  
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jennifer.loretz@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA- Network Products and Support, Gigamon, Inc.  
Award Reference: RFB 010 16000000036

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000056565: Teklinks Inc  
201 Summit Parkway  
Birmingham AL 35209

**Contact:**

Nancy Rockett  
2053146656  
Nrockett@Teklinks.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Hardware Products (e.g., Upgrades, GigaVUE, G-SECURE, and G-TAP family): 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Software Products (e.g., Licenses, White Box, Fabric Manager, and Virtual Machines): 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00


8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Accessories and Spares (e.g., transceivers, cable, chasis, and fans): 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Product Support (e.g., standard, renewal, premium, upgrade services): 1%

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

1600000098	<b>Document Phase</b> Final	<b>Document Description</b> MA- Network Products and Support, Gigamon, Inc.	<b>Page 3</b> of 3
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**Default:**

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**Freight:**

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**Contract period:**

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**Biddable Situation:**

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**Quote Requirement:**

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**Administrative fee:**

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Alabama Department of Finance  
 Division of Accounting and Administration  
 PO Box 300658  
 Montgomery, Alabama 36130-0658



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 16000000099

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/01/2016

Procurement Folder: 120103

Expiration Date: 07/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/10/17

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**ISSUER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**BUYER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA- Network Products and Support, Gigamon, Inc.

Award Reference: RFB 010 160000000036

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000115095: Lps Integration, Inc.  
5300 Virginia Way #200  
Brentwood TN 37027

**Contact:**

Patrick Mote  
205-531-2531  
pmote@lpsintegration.com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Hardware Products (e.g., Upgrades, GigaVUE, G-SECURE, and G-TAP family): 29%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Software Products (e.g., Licenses, White Box, Fabric Manager, and Virtual Machines): 29%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Accessories and Spares (e.g., transceivers, cable, chasis, and fans): 29%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Product Support (e.g., standard, renewal, premium, upgrade services): 4%

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



1600000099	<b>Document Phase</b> Final	<b>Document Description</b> MA- Network Products and Support, Gigamon, Inc.	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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**Default:**

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**Freight:**

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**Contract period:**

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**Biddable Situation:**

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**Quote Requirement:**

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 Montgomery, Alabama 36130-0658



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 16000000100

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/01/2016

Procurement Folder: 120103

Expiration Date: 07/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/10/17

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**ISSUER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**BUYER:**

Jennifer Loretz  
334-242-7370  
jennifer.loretz@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA- Network Products and Support, Gigamon, Inc.  
Award Reference: RFB 010 160000000036

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000117471: Layer 3 Communications  
1450 Oakbrook Dr  
Suite 900  
Norcross GA 30093

**Contact:**

Dean Hicks  
7702255300  
Dhicks@Layer3COM.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
 Gigamon, Inc. Products and Support Catalog  
 Gigamon, Inc. Products and Support Catalog: Percent Discount - Hardware Products (e.g., Upgrades, GigaVUE, G-SECURE, and G-TAP family): 12.5%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83833 - Communications: Networking, Linking, Fiber Modems, Power Ove  
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 Gigamon, Inc. Products and Support Catalog: Percent Discount - Product Support (e.g., standard, renewal, premium, upgrade services): 0%

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Approved:   
**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

1600000100	<b>Document Phase</b> Final	<b>Document Description</b> MA- Network Products and Support, Gigamon, Inc.	<b>Page 3</b> of 3
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