



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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000071

NOT TO EXCEED AMOUNT:

Begin Date: 12/10/2018

Procurement Folder: 703704

Expiration Date: 12/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 12/11/18

Version Number: 1

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 - Apple Inc. Products & Services
Award Reference: RFB 382 19000000635

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004136: SHI INTERNATIONAL CORP
290 DAVIDSON AVE
SOMERSET NJ 08873

Contact:

Southeast Team
800-715-3197
southeastteam@shi.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
 Apple - PCs
 Apple Business-Class Computer Manufacturer's Catalog:
 Apple Mac Desktop Computers (e.g. iMac, iMac Pro, Mac Pro, & Mac Mini)
 7.50% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
 Apple - PCs
 Apple Business-Class Computer Manufacturer's Catalog:
 Apple Mac Laptop Computers (e.g., MacBook, MacBook Air, & MacBook)
 7.0% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
 Apple - PCs
 Apple Business-Class Computer
 Manufacturer's Catalog:
 Apple Tablet Computers (e.g. iPad Pro, iPad, & iPad Mini)
 5.50% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED
 Apple - Compatible Computer Accessories
 Apple Business-Class Computer Manufacturer's Catalog:
 Apple Compatible Computer Accessories - non-brand specific, (e.g., mouse, keyboard, bags, cases, & adapters)
 12.0% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

96258 - Professional Services (Not Otherwise Classified)
 Apple - Technical Services
 Technical Services Manufacturer's Catalog:
 Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)
 19.0% Discount

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

Final

19000000071	Document Phase Final	Document Description MA - Apple Inc. Products & Services	Page 4 of 4
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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.

Catalog items such as cloud-based products and services, the Apple Watch and Apple TV **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.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1.0% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

- October, November, December – Due by January 20th
- January, February, March – Due by April 20th
- April, May, June – Due by July 20th
- July, August, September – Due by October 20th

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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000072

NOT TO EXCEED AMOUNT:

Begin Date: 12/10/2018

Procurement Folder: 703704

Expiration Date: 12/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 12/11/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
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ISSUER:

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jennifer.loretz@purchasing.alabama.gov

BUYER:

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

CONTRACT DESCRIPTION

MA - Apple Inc. Products & Services
Award Reference: RFB 382 19000000635

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004814: PROSYS INFORMATION SYSTEMS
P O Box 4773
Montgomery AL 36103

Contact:

Jeff Baldwin
3345467537
Jbaldwin@Prosysis.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer Manufacturer's Catalog:

Apple Mac Desktop Computers (e.g. iMac, iMac Pro, Mac Pro, & Mac Mini)

5.25% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer Manufacturer's Catalog:

Apple Mac Laptop Computers (e.g., MacBook, MacBook Air, & MacBook)

5.25% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer

Manufacturer's Catalog::

Apple Tablet Computers (e.g. iPad Pro, iPad, & iPad Mini)

5.25% Discount

Final

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

Apple - Compatible Computer Accessories
Apple Business-Class Computer Manufacturer's Catalog:

Apple Compatible Computer Accessories - non-brand specific, (e.g., mouse, keyboard, bags, cases, & adapters)

5.25% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

96258 - Professional Services (Not Otherwise Classified)

Apple - Technical Services
Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

20.0% Discount

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000072	Document Phase Final	Document Description MA - Apple Inc. Products & Services	Page 4 of 4
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Purpose:

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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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The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

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January, February, March – Due by April 20th

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July, August, September – Due by October 20th

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**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000073

NOT TO EXCEED AMOUNT:

Begin Date: 12/10/2018

Procurement Folder: 703704

Expiration Date: 12/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 12/11/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

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

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BUYER:

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

CONTRACT DESCRIPTION

MA - Apple Inc. Products & Services
Award Reference: RFB 382 19000000635

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000116104: PCMG, Inc.
13755 Sunrise Valley Drive, Suite 750
Herndon VA 20171-4608

Contact:

Gary Sisco
800-625-5468 EXT: 59405
sledbids@pcmg.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer Manufacturer's Catalog:

Apple Mac Desktop Computers (e.g. iMac, iMac Pro, Mac Pro, & Mac Mini)

5.50% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer Manufacturer's Catalog:

Apple Mac Laptop Computers (e.g., MacBook, MacBook Air, & MacBook)

5.50% Discount

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

Apple - PCs
Apple Business-Class Computer

Manufacturer's Catalog::

Apple Tablet Computers (e.g. iPad Pro, iPad, & iPad Mini)

3.50% Discount

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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Apple Business-Class Computer Manufacturer's Catalog:

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1.0% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

96258 - Professional Services (Not Otherwise Classified)

Apple - Technical Services
Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

25.0% Discount

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000073	Document Phase Final	Document Description MA - Apple Inc. Products & Services	Page 4 of 4
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 Montgomery, Alabama 36130-0658