



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012512

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11568

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 28 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed - Written documentation in Bid file.

VENDOR INFORMATION

Name /Address:

VC000002171: JHCOLLIER INC

4518 EAGLEWOOD DRIVE

BESSEMER AL 35022

Contact:

Pam Collier


205-760-5505

Pcollier@Jhcollier.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
20547056715CNV - PRINTER, MONOCHROME PRINTER, MONOCHROME PRINTERS AND OPTIONS: BROTHER 24 % OFF MANUFACTURER'S CATALOG								
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
20547076933CNV - PRINTER AND OPTIONS, EPSON: PRINTER AND OPTIONS, EPSON: PRINTERS AND OPTIONS: EPSON 24 % OFF MANUFACTURER'S CATALOG								
11	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
20541054165CNV - ADAPTER/A, MCA 3117 SCANNER ADAPTER/A, MCA 3117 SCANNER SCANNERS AND OPTIONS: BROTHER 24 % OFF MANUFACTURER'S CATALOG								
12	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
20541064170CNV - SCANNER & ADAPTER/A KIT, MCA, 3119 SCANNER & ADAPTER/A KIT, MCA, 3119 SCANNERS AND OPTIONS: CANON 25 % OFF MANUFACTURER'S CATALOG								
13	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
20541064171CNV - ADAPTOR/A, MCA, 3119 SCANNER ADAPTOR/A, MCA, 3119 SCANNER SCANNERS AND OPTIONS: EPSON 24 % OFF MANUFACTURER'S CATALOG								

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



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012513

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11569

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract renewed - written documentation in bid file

VENDOR INFORMATION

Name /Address:

VC000115281: Canon U.S.A., Inc.

1 Canon Park

Melville NY 11742

Contact:

Michael Hurley

6313305002

Isgbidadmin@Cusa.Canon.Com

COMMODITY / SERVICE INFORMATION

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

20547056817CNV - PRINTER AND OPTIONS, SOURCE TECHNOLOGIES
 PRINTER AND OPTIONS, SOURCE TECHNOLOGIES
 PRINTERS AND OPTION: CANON

45 % OFF MANUFACTURER'S CATALOG

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



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T0204012514	NOT TO EXCEED AMOUNT:
Begin Date: 12/17/2012	Procurement Folder: 11570
Expiration Date: 12/16/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/15/16	Version Number: 5

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555 stephen.baltutis@cgi.com	ISSUER: Staars Conversion 5555555555 stephen.baltutis@cgi.com	BUYER:

CONTRACT DESCRIPTION	
Converted STC from SNAP. Original Contract Date 2012/12/17	
Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jennifer.loretz Buyer Name: Jennifer Loretz Buyer Phone Number: 867-555-5309 Buyer Email: jennifer.loretz@purchasing.alabama.gov	

Ship To:

Bill To:

Shipping Instructions: 7 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract renewed - written documentation in bid file

VENDOR INFORMATION	
Name /Address: VC000004985: TSA, INC. Suite 100 3821 Lorna Road Hoover AL 35244	Contact: Shannon Vinzant 2054214934 Shv@Tsa.Com

COMMODITY / SERVICE INFORMATION

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

20547056816CNV - PRINTER AND OPTIONS, HEWLETT-PACKARD:
 PRINTER AND OPTIONS, HEWLETT-PACKARD:
 PRINTERS AND OPTIONS: HEWLETT PACKARD

28 % OFF MANUFACTURER'S CATALOG

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20541069637CNV - SCANNER/OPTICAL CHARACTER READER PER
 SCANNER/OPTICAL CHARACTER READER PER
 SCANNERS AND OPTIONS: HEWLETT PACKARD

29 % OFF MANUFACTURER'S CATALOG

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Approved:



Purchasing Director

3

APPROVALS			
Date	Status Before	Status After	Approver



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012515

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11571

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed - Written documentation in Bid file

VENDOR INFORMATION

Name /Address:

VC000004105: Konica Minolta Business

DEPT 2366 P.O. BOX 122366

DALLAS TX 75312-2366

Contact:

KONICA MINOLTA BUSINESS SOLUTI

800-456-6422

windorders@kmbs.konicaminolta.us

COMMODITY / SERVICE INFORMATION

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

20547056778CNV - PRINTER, INKJET
 PRINTER, INKJET
 PRINTERS AND OPTIONS: KONICA MINOLTA
 20 % OFF MANUFACTURER'S CATALOG

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012516	NOT TO EXCEED AMOUNT:
Begin Date: 12/17/2012	Procurement Folder: 11572
Expiration Date: 12/16/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/15/16	Version Number: 3

CONTACT INFORMATION

REQUESTOR: Staars Conversion 5555555555 stephen.baltutis@cgi.com	ISSUER: Staars Conversion 5555555555 stephen.baltutis@cgi.com	BUYER:
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CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/12/17
Open the attached pdf to view complete contract details.

Buyer Information
Buyer ID: jennifer.loretz
Buyer Name: Jennifer Loretz
Buyer Phone Number: 867-555-5309
Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To: _____ **Bill To:** _____

Shipping Instructions: 30 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract renewed. Written documentation in Bid file

VENDOR INFORMATION


Name /Address: VC000059638: Kyocera Document Solutions 225 Sand Road Fairfield NJ 07004	Contact: Jerry Mattox 9196008510 Jerry.Mattox@Da.Kyocera.Com
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COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547056777CNV - PRINTER, COLOR
 PRINTER, COLOR
 PRINTERS AND OPTIONS: KYOCERA
 35 % OFF MANUFACTURER'S CATALOG

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Approved: 
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012517

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11573

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 7-10 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed - Written documentation in bid file

VENDOR INFORMATION

Name /Address:

VC000004980: DELL MARKETING L P

P.O. BOX 534118

ATLANTA GA 30353-4118

Contact:

DELL INC.

512-513-9322

Gabriel_whitfield@dell.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547056720CNV - PRINTER AND OPTIONS, LEXMARK:
 PRINTER AND OPTIONS, LEXMARK:
 PRINTERS AND OPTIONS: LEXMARK

 30 % OFF MANUFACTURER'S CATALOG

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012518

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11574

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: AS SPECIFIED

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed. Written documentation in Bid file

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR.

STE 1515

CHICAGO IL 60675

Contact:

Zach Roden

312-547-2773

zachrod@cdwg.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547064093CNV - MONOCHROME LASER PRINTER
 MONOCHROME LASER PRINTER
 PRINTERS AND OPTIONS: RICOH

20 % OFF MANUFACTURER'S CATALOG

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547064091CNV - PRINTER AND OPTIONS, XEROX:
 PRINTER AND OPTIONS, XEROX:
 PRINTERS AND OPTIONS: XEROX

22.5 % OFF MANUFACTURER'S CATALOG


Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547063995CNV - PRINTER, MULTI-FUNCTION
 PRINTER, MULTI-FUNCTION
 SCANNERS AND OPTIONS: XEROX

22.5 % OFF MANUFACTURER'S CATALOG

PRINTED

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Approved: 
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012519

NOT TO EXCEED AMOUNT:

Begin Date: 12/17/2012

Procurement Folder: 11575

Expiration Date: 12/16/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/15/16

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2012/12/17

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: jennifer.loretz

Buyer Name: Jennifer Loretz

Buyer Phone Number: 867-555-5309

Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract renewed. Written documentation in bid file

VENDOR INFORMATION

Name /Address:

VC000001693: ROYAL OFFICE EQUIPMENT

2670 ZELDA ROAD

MONTGOMERY AL 36107

Contact:

Debbie Bush

334-264-3425

royal@royalofficeequipment.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20547056716CNV - PRINTER, MONOCHROME

PRINTER, MONOCHROME

PRINTERS AND OPTIONS: SAMSUNG

23 % OFF MANUFACTURER'S CATALOG

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Approved: 

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0204012520	NOT TO EXCEED AMOUNT:
Begin Date: 12/17/2012	Procurement Folder: 11576
Expiration Date: 12/16/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/15/16	Version Number: 3

CONTACT INFORMATION

REQUESTOR: Staars Conversion 5555555555 stephen.baltutis@cgi.com	ISSUER: Staars Conversion 5555555555 stephen.baltutis@cgi.com	BUYER:
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CONTRACT DESCRIPTION

Converted STC from SNAP.
 Original Contract Date 2012/12/17
 Open the attached pdf to view complete contract details.

Buyer Information
 Buyer ID: jennifer.loretz
 Buyer Name: Jennifer Loretz
 Buyer Phone Number: 867-555-5309
 Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To: _____ **Bill To:** _____

Shipping Instructions: 30 DAYS ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed - Written documentation in Bid file

VENDOR INFORMATION

Name /Address: VC000001692: Pinnacle Networx, LLC 73888 Tallassee Highway Wetumpka AL 36092	Contact: Sherri Mummey 334-472-2007 info@4pnx.com
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COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20541065619CNV - REMITTANCE PROCESSOR/ACCESSORIES PER
 REMITTANCE PROCESSOR/ACCESSORIES PER
 SCANNERS AND OPTIONS: FUJITSU

 20.12 % OFF MANUFACTURER'S CATALOG

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