



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

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 005 T0394013005	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 10/01/2014	Procurement Folder: 10836
Expiration Date: 09/30/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/13/16	Version Number: 3

CONTACT INFORMATION		
<b>REQUESTOR:</b> Staars Conversion 5555555555 stephen.baltutis@cgi.com	<b>ISSUER:</b> Staars Conversion 5555555555 stephen.baltutis@cgi.com	<b>BUYER:</b>

CONTRACT DESCRIPTION
Converted ATC from SNAP. Original Contract Date 2014/08/11 Open the attached pdf to view complete contract details.  Buyer Information Buyer ID: wendy.penton Buyer Name: Wendy Penton Buyer Phone Number: 867-555-5309 Buyer EmailId: wendy.penton@purchasing.alabama.gov

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**Shipping Instructions:** 4 DAYS ARO  
SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b>	<b>Contact:</b>
VC000046783: Barber Pure Milk Company	Brent Suggs
36 Barber Court	2564522746
Birmingham AL 35209	Brent_Suggs@Deanfoods.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.246000	\$0.00			\$0.00	\$0.00

38075020108CNV - MILK, SKIM FORTIFIED/HOMOGENIZED 1/2 PT  
 MILK, SKIM FORTIFIED/HOMOGENIZED 1/2 PT  
 MILK, SKIM FORTIFIED/HOMOGENIZED, 1/2 PT  
 CONTAINER, GRADE A, 2000 USP UNITS  
 VITAMIN A, AND 400 USP UNITS VITAMIN D  
 \*\*\*\*\*  
 NOTE: UNIT PRICE IS "EA" WHICH EQUALS  
 ONE, 1/2 PINT CONTAINER.

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