



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T5154012821

**NOT TO EXCEED AMOUNT:**

Begin Date: 12/01/2013

Procurement Folder: 11942

Expiration Date: 11/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 12/04/17

Version Number: 4

**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**

Converted STC from SNAP.  
Original Contract Date 2013/12/03

**Ship To:**

**Bill To:**

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

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000059651: Compulink Management Center  
DBA: Laserfiche  
3545 Long Beach Blvd

Long Beach CA 90807

**Contact:**

Will Talbot  
5629881688  
will.talbot@laserfiche.com

**COMMODITY / SERVICE INFORMATION**

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

20556051751CNV - DO NOT USE: To be inactivated.  
 SOFTWARE, DBASE III PLUS PREMIUM  
 SOFTWARE, ENTERPRISE/CONTENT MANAGEMENT,  
 SIMPLE/CENTRALIZED

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

92020088457CNV - DO NOT USE: To be inactivated.  
 STORAGE AREA NETWORK AND MANAGEMENT  
 SERVICES, SOFTWARE, ECM SIMPLE/  
 CENTRALIZED SYSTEMS INTEGRATION

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

20556051755CNV - DO NOT USE: To be inactivated.  
 SOFTWARE, PC LAN SUPPORT 3.5" MEDIA  
 SOFTWARE, ENTERPRISE CONTENT MANAGEMENT  
 COMPLEX/DISTRIBUTED

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

92020088457CNV - DO NOT USE: To be inactivated.  
 STORAGE AREA NETWORK AND MANAGEMENT  
 SERVICES, SOFTWARE, EMC COMPLEX/  
 DISTRIBUTED

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 |
|           |               |              |          |