



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

Modification

| CONTRACT INFORMATION | |
|--|------------------------------------|
| MASTER AGREEMENT NUMBER: MA 999 T5204012776 | NOT TO EXCEED AMOUNT: |
| Begin Date: 10/07/2013 | Procurement Folder: 11943 |
| Expiration Date: 10/06/2018 | Procurement Type: Master Agreement |
| Solicitation Number: | Replaces Award Document: |
| Award Date: | Replaced by Award Document: |
| Modification Date: 07/21/17 | Version Number: 4 |

| CONTACT INFORMATION | | |
|--|---|--|
| REQUESTOR: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov | ISSUER: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov | BUYER: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov |

| CONTRACT DESCRIPTION |
|---|
| Converted STC from SNAP. Original Contract Date 2013/11/06 |

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

Shipping Instructions: AS REQUIRED
SNAP Location code is R1-STATEWIDE

| REASON FOR MODIFICATION |
|--|
| 07/21/2017 Contract is extended for the next year. |

| VENDOR INFORMATION | |
|--|--|
| Name /Address: VC000004834: Midwest Communications Technologies, Inc. DBA: Black Box Network Services 1010 HALEY ROAD MURFREESBORO TN 37129 | Contact: Lynn Langley 251-401-9876 Lynn.Langley@blackbox.com |

COMMODITY / SERVICE INFORMATION

| 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 |

72523077381CNV - DO NOT USE: Inactivated 3-24-17.
 PREMISE DISTRIBUTION SYSTEM IN ACCOR-
 PREMISE DISTRIBUTION SYSTEM IN ACCOR-
 DANCE WITH THE PROVIDED SPECIFICATIONS.

| 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 |

83829 - Cable, Fiber Optic w/Interconnecting Components and Accessor
 PREMISE DISTRIBUTION SYSTEM IN ACCOR-
 PREMISE DISTRIBUTION SYSTEM IN ACCOR-
 DANCE WITH THE PROVIDED SPECIFICATIONS.

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

Approved:



Purchasing Director

Final

| APPROVALS | | | |
|-----------|---------------|--------------|----------|
| Date | Status Before | Status After | Approver |
| | | | |