



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T5324012566

**NOT TO EXCEED AMOUNT:**

Begin Date: 03/01/2013

Procurement Folder: 11947

Expiration Date: 02/28/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/19/17

Version Number: 3

**CONTACT INFORMATION**

**REQUESTOR:**  
Staars Conversion  
5555555555

**ISSUER:**  
Staars Conversion  
5555555555

**BUYER:**

**CONTRACT DESCRIPTION**

Converted STC from SNAP. Original Contract Date 2013/03/05  
Original bid number: 2249305

**Ship To:**

**Bill To:**

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

**REASON FOR MODIFICATION**

Contract renewed for 5th and final year. See original bid file for written documentation.

**VENDOR INFORMATION**

**Name /Address:**

**Contact:**

VC000001692: Pinnacle Networx, LLC

Sherri Mummey

73888 Tallassee Highway

334-472-2007

info@4pnx.com

Wetumpka AL 36092

**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

20511056706CNV - PERSONAL COMPUTER, FUJITSU:  
 PERSONAL COMPUTER, FUJITSU:  
 PERSONAL COMPUTER, FUJITSU:  
 PERCENTAGE DISCOUNT FROM MSRP

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

20511056746CNV - SERVER, COMPUTER, FUJITSU:  
 SERVER, COMPUTER, FUJITSU:  
 SERVER, COMPUTER, FUJITSU:  
 PERCENTAGE DISCOUNT FROM MSRP

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