



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T7104013154

**NOT TO EXCEED AMOUNT:**

Begin Date: 02/01/2015

Procurement Folder: 11965

Expiration Date: 01/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/27/16

Version Number: 3

**CONTACT INFORMATION**

**REQUESTOR:**  
Staars Conversion  
5555555555

**ISSUER:**  
Staars Conversion  
5555555555

**BUYER:**

**CONTRACT DESCRIPTION**

Converted STC from SNAP. Original Contract Date 2014/12/24

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:** 8 WKS ARO SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**

Contract Renewed through 2018. See original bid file for written documentation.

**VENDOR INFORMATION**

**Name /Address:**

**Contact:**

VC000051099: Dataworks Plus Llc

Becky Houston

728 N. Pleasantburg Drive

8646722780 EXT: 6783

Greenville SC 29607

Bhouston@Dataworksplus.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$13,650.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 LIVESCAN SYSTEM, DESKTOP MODULAR, WITH  
 ONE (1) YEAR 9/5 ON-SITE WARRANTY,  
 CRIMINAL CARD PACKAGES WITH ACCOMPANYING  
 SOFTWARE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$13,950.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 LIVESCAN SYSTEM, PORTABLE MODULAR, WITH  
 ONE (1) YEAR 9/5 ON-SITE WARRANTY,  
 CRIMINAL CARD PACKAGES WITH ACCOMPANYING  
 SOFTWARE AND CARRYING CASE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1,255.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 PRINTER, DUPLEX FINGERPRINT CARD  
 PRINTER FOR CRIMINAL & APPLICANT CARDS  
 PRINTER MUST BE FBI CERTIFIED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$2,300.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 KIOSK, CABINET FOR DESKTOP MODULAR  
 LIVESCAN SYSTEM TO BE USED WITH LINE  
 00001.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$2,000.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 EXTENDED MAINTENANCE/SUPPORT FOR THE  
 DESKTOP OR PORTABLE MODULAR SYSTEM AFTER  
 THE INITIAL ONE YEAR WARRANTY. INCLUDES  
 24/7 HELP DESK SUPPORT, 9/5 MONDAY THRU  
 FRIDAY ONSITE MAINTENANCE SUPPORT,  
 REPAIRS OR REPLACEMENT, PARTS AND LABOR  
 FOR A PERIOD OF ONE (1) YEAR.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$500.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - SCANNER, COLOR  
 SCANNER, COLOR  
 EXTENDED MAINTENANCE/SUPPORT FOR THE  
 PRINTER AFTER THE INITIAL ONE YEAR  
 WARRANTY. INCLUDES 24/7 HELP DESK  
 SUPPORT, 9/5 MONDAY THRU FRIDAY ONSITE  
 MAINTENANCE SUPPORT, REPAIRS OR REPLACE-  
 MENT, PARTS AND LABOR FOR A PERIOD OF  
 ONE (1) YEAR.

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**