



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T00A4012568

NOT TO EXCEED AMOUNT:

Begin Date: 03/06/2013

Procurement Folder: 11544

Expiration Date: 03/05/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/17/17

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555

ISSUER:

Staars Conversion
5555555555

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2013/03/11

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jaeri.ellis Buyer Name: Jaeri Ellis Buyer Phone Number: 867-555-5309 Buyer EmailId: Jaeri.Ellis@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 28 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Renewal of 5th and final contract term. See original bid file for written documentation.

VENDOR INFORMATION

Name /Address:

VC000040224: Kronos
Attn Ryan Hammond
17 Dapple Gray Ct
Simpsonville SC 29680

Contact:

Ryan Hammond
8649679960
Ryan.Hammond@Kronos.Com

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

19568061670CNV - TIME CLOCKS, AND RELATED HARDWARE.
 TIME CLOCKS, AND RELATED HARDWARE.
 TIME CLOCKS, AND RELATED HARDWARE.

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

20556051756CNV - SOFTWARE, TIME & ATTENDANCE.
 SOFTWARE, TIME & ATTENDANCE.
 SOFTWARE, TIME & ATTENDANCE.

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