



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T3024013014

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/01/2014

Procurement Folder: 11768

Expiration Date: 06/30/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/10/18

Version Number: 7

**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 2014/08/28

**Ship To:**

**Bill To:**

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

**REASON FOR MODIFICATION**

09-10-2018 Contract is modified to extend contract for final year. Contract ends 06/30/2019 and must be rebid prior to that date.

**VENDOR INFORMATION**

**Name /Address:**

VC000115722: Verizon Wireless  
2942 Chestnut St.  
Montgomery AL 36107

**Contact:**

Gary Wood  
3342075777  
Gary.Wood@vzw.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/ORDATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

72551077398CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA ACCESSORIES  
 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935000000 - DO NOT USE: Use 5-digit code.  
 Cellular Telephones (All Types)  
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935400000 - DO NOT USE. Use 5- or 7-digit code.  
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/ORDATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83935 - Cellular Telephones, All Types  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

**COMMODITY / SERVICE INFORMATION**

83963 - Radio Telephones, Vehicle, Marine, etc.  
 WIRELESS VOICE AND/OR DATA ACCESSORIES  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T3024013015

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/01/2014

Procurement Folder: 11769

Expiration Date: 06/30/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/10/18

Version Number: 7

**CONTACT INFORMATION**

**REQUESTOR:**

Pat Antle  
334-242-7253  
pat.antle@purchasing.alabama.gov

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**BUYER:**

Pat Antle  
334-242-7253  
pat.antle@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

Converted STC from SNAP. Original Contract Date 2014/08/28

**Ship To:**

**Bill To:**

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

**REASON FOR MODIFICATION**

09-10-2018 Contract is modified to extend contract for final year. Contract ends 06/30/2019 and must be rebid prior to that date.

**VENDOR INFORMATION**

**Name /Address:**

VC000049872: Sprint Solutions, Inc.  
210 Westwood Place, Suite 150  
Brentwood TN 37027

**Contact:**

Debora Wells  
2764949092  
Debora.Wells@Sprint.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

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 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935000000 - DO NOT USE: Use 5-digit code.  
 Cellular Telephones (All Types)  
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935400000 - DO NOT USE. Use 5- or 7-digit code.  
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83935 - Cellular Telephones, All Types  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

**COMMODITY / SERVICE INFORMATION**

83963 - Radio Telephones, Vehicle, Marine, etc.  
 WIRELESS VOICE AND/OR DATA ACCESSORIES  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T3024013016	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 10/01/2014	Procurement Folder: 11770
Expiration Date: 06/30/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/10/18	Version Number: 7

CONTACT INFORMATION		
<b>REQUESTOR:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	<b>ISSUER:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	<b>BUYER:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2014/08/28

**Ship To:**

**Bill To:**

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

REASON FOR MODIFICATION
09-10-2018 Contract is modified to extend contract for final year. Contract ends 06/30/2019 and must be rebid prior to that date.

VENDOR INFORMATION	
<b>Name /Address:</b> VC000119363: T-Mobile 7668 Warren Parkway Frisco TX 75034	<b>Contact:</b> Mike Wood 8503561755 Michael.Wood33@T-Mobile.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

72551077398CNV - DO NOT USE: Inactivated 3-24-17.  
 WIRELESS VOICE AND/OR DATA ACCESSORIES  
 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935000000 - DO NOT USE: Use 5-digit code.  
 Cellular Telephones (All Types)  
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

83935400000 - DO NOT USE. Use 5- or 7-digit code.  
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 WIRELESS VOICE AND/OR DATA SERVICE:  
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83935 - Cellular Telephones, All Types  
 WIRELESS VOICE AND/OR DATA EQUIPMENT  
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00



**COMMODITY / SERVICE INFORMATION**

83963 - Radio Telephones, Vehicle, Marine, etc.  
 WIRELESS VOICE AND/OR DATA ACCESSORIES  
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

91575 - Telephone Services, Cellular  
 TELEPHONE SERVICE, CELLULAR  
 WIRELESS VOICE AND/OR DATA SERVICE: MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T3024013017	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 10/01/2014	Procurement Folder: 11771
Expiration Date: 06/30/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/10/18	Version Number: 9

CONTACT INFORMATION		
<b>REQUESTOR:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	<b>ISSUER:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	<b>BUYER:</b> Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov

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

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

REASON FOR MODIFICATION
09-10-2018 Contract is modified to extend contract for final year. Contract ends 06/30/2019 and must be rebid prior to that date.

VENDOR INFORMATION	
<b>Name /Address:</b> VC000004997: AT&T MOBILITY II LLC DBA: AT&T Mobility Mobility National Accts 39 Adams Avenue 3RD Fl Montgomery AL 36104	<b>Contact:</b> Denise Guy 2056570001 Denise.Guy@Att.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

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**Purchasing Director**

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Date	Status Before	Status After	Approver

Final