



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T5314012565	NOT TO EXCEED AMOUNT:
Begin Date: 03/01/2013	Procurement Folder: 11946
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: 4

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: 2249304

Ship To: **Bill To:**

Shipping Instructions: 14-30 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: VC000004980: DELL MARKETING L P P.O. BOX 534118 ATLANTA GA 30353-4118	Contact: DELL INC. 512-513-9322 Gabriel_whitfield@dell.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

20511056699CNV - PERSONAL COMPUTER, DELL:
 PERSONAL COMPUTER, DELL:
 PERSONAL COMPUTER, DELL:
 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

20511056705CNV - SERVER, COMPUTER, DELL:
 SERVER, COMPUTER, DELL:
 SERVER, COMPUTER, DELL:

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

Approved:



Purchasing Director

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APPROVALS			
Date	Status Before	Status After	Approver