



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000177

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 02/05/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004985: TSA, INC.
3821 Lorna Road, Suite 100
Hoover AL 35244

Contact:

Shannon Vinzant
2054214934
Shv@Tsa.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
 HP Inc. - PCs
 HP Inc. Business-Class Computer Manufacturer's Catalog:
 Personal Computer (i.e. desktop, workstation, laptop, tablets)
 a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)
 21% Discount

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

2046035 - MONITORS, LED
 HP Inc. - Monitors
 HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:
 HP Inc. Displays, Monitors, & Projectors
 a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)
 24% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED
 HP Inc. - Compatible Computer Accessories
 HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:
 Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)
 16% Discount

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

96258 - Professional Services (Not Otherwise Classified)
 HP Inc. - Technical Services
 Technical Services Manufacturer's Catalog:
 Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)
 21% Discount

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

18000000177	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



**State of Alabama
Department of Finance
Division of Purchasing
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NOT TO EXCEED AMOUNT:

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Procurement Folder: 527009

Expiration Date: 03/28/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

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Replaced by Award Document:

Modification Date: 02/05/19

Version Number: 2

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CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000041934: Riverside Technologies Inc
105 Gateway Drive
North Sioux Cit SD 57049

Contact:

Bill Burke
8668044388 EXT: 1017
Bburke@Riversidetechnologies.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

15% Discount

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

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

17% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

19% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

25% Discount

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

18000000178	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
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Purpose:

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Default:

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Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

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Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

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Delivery:

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Biddable Situation:

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Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



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Division of Purchasing
Master Agreement**

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MASTER AGREEMENT NUMBER: MA 999 18000000179	NOT TO EXCEED AMOUNT:
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Expiration Date: 03/28/2020	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 02/05/19	Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION
HP Inc. Products & Services Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To: **Bill To:**

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000057072: Office Management Systems DBA: Logista 5911 Greenwood Parkway Bessemer AL 35022	Contact: Sandra Jones 2055652229 Sjones@Logistasolutions.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

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 a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

 20.25% Discount

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

2046035 - MONITORS, LED
 HP Inc. - Monitors
 HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

 HP Inc. Displays, Monitors, & Projectors
 a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

 22.55% Discount

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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 HP Inc. - Compatible Computer Accessories
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 21.5% Discount

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

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