



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

New

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 18000000177

**NOT TO EXCEED AMOUNT:**

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/09/18

Version Number: 1

**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**

**VENDOR INFORMATION**

**Name /Address:**

VC000004985: TSA, INC.  
Suite 100  
3821 Lorna Road  
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 | <b>Document Phase</b><br>Final | <b>Document Description</b><br>HP Inc. Products & Services | <b>Page 3</b><br>of 3 |
|-------------|--------------------------------|--|-----------------------|

**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](mailto: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  
Master Agreement**

**New**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER: MA 999 180000000178**

**NOT TO EXCEED AMOUNT:**

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/09/18

Version Number: 1

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**BUYER:**

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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**

**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 |
|           |               |              |          |

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|-------------|--------------------------------|--|-----------------------|
| 18000000178 | <b>Document Phase</b><br>Final | <b>Document Description</b><br>HP Inc. Products & Services | <b>Page 3</b><br>of 3 |
|-------------|--------------------------------|--|-----------------------|

**Purpose:**

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

**Default:**

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PO Box 300658  
Montgomery, Alabama 36130-0658

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

**New**

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Solicitation Number:

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Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

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

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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**

**VENDOR INFORMATION**

**Name /Address:**

VC000057072: Office Management Systems  
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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 HP Inc. - PCs  
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 Personal Computer (i.e. desktop, workstation, laptop, tablets)  
 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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 Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)  
 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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Approved:



**Purchasing Director**

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |



|             |                                |  |                       |
|-------------|--------------------------------|--|-----------------------|
| 18000000179 | <b>Document Phase</b><br>Final | <b>Document Description</b><br>HP Inc. Products & Services | <b>Page 3</b><br>of 3 |
|-------------|--------------------------------|--|-----------------------|

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