



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T5334012583

NOT TO EXCEED AMOUNT:

Begin Date: 03/01/2013

Procurement Folder: 11948

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 2013/03/20

Original bid number: 2249306

Ship To:

Bill To:

Shipping Instructions: 20 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:

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

20511056903CNV - PERSONAL COMPUTER, HP:
 PERSONAL COMPUTER, HP:
 PERSONAL COMPUTER, HP:
 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

20511057408CNV - SERVER, COMPUTER, HP:
 SERVER, COMPUTER, HP:
 SERVER, COMPUTER, HP:
 PERCENTAGE DISCOUNT FROM MSRP

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

Approved:



Purchasing Director

Final

APPROVALS			
Date	Status Before	Status After	Approver