



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7004013018

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11955

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/25/17

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

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

BUYER:

CONTRACT DESCRIPTION

MAINTENANCE, REPAIR & OPERATION SUPPLIES

Vendor Contact: Jody Davis, joseph.davis@mscdirect.com or Amanda Musico, amanda.musico@mscdirect.com

Ship To:

Bill To:

Shipping Instructions: 1-2 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000041125: Msc Industrial Supply Co Inc
114 Celtic Road
Madison AL 35758

Contact:

Amanda Musico
205 591 9565
branchbir@mscdirect.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

03106061503CNV - DO NOT USE: To be inactivated.
 A/C & HEATING REPAIR PARTS/SUPPLIES,
 HVAC EQUIPMENT, PARTS AND ACCESSORIES,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
 FILTER, AIR 90-95% EFFICIENCY 12" X 24"
 AIR FILTERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28550011990CNV - DO NOT USE: To be inactivated.
 LAMPS, FLOOD OR SPOT BBA, 250 WATT,
 LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
 ANY ITEMS ON EXISTING STATE CONTRACT,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

48500092308CNV - DO NOT USE: To be inactivated.
 JANITORIAL SUPPLIES, GENERAL LINE
 CLEANING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45037085881CNV - DO NOT USE: To be inactivated.
 FOR THE PURCHASE OF HARDWARE SUPPLIES
 MATERIALS HANDLING AND REPAIRS, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

68072080866CNV - DO NOT USE: To be inactivated.
 SECURITY CONTROL SYSTEM, ELECTRONIC

COMMODITY / SERVICE INFORMATION

SECURITY EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28568060968CNV - DO NOT USE: To be inactivated. MOTOR, ELECTRIC 1/2 HP 115/230V 1725 RPM MOTORS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28500092305CNV - DO NOT USE: To be inactivated. ELECTRICAL EQUIPMENT AND SUPPLIES ELECTRICAL EQUIPMENT AND REPAIRS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

45002090624CNV - DO NOT USE: To be inactivated. ADHESIVES: RUBBER AND SILICONE FASTENERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 18% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45032090640CNV - DO NOT USE: To be inactivated. FLASHLIGHTS AND LANTERS, BATTERY (NOT ON BATTERIES AND FLASHLIGHTS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

46035062104CNV - DO NOT USE: To be inactivated. NOZZLE, HOSE PIPE PISTOL GRIP RUGGED OUTDOOR GARDEN EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

63057032526CNV - DO NOT USE: To be inactivated.
 PAINT, ENAMEL SYNTHETIC BLACK - GALLON
 PAINT AND ACCESSORIES, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

67055083734CNV - DO NOT USE: To be inactivated.
 PLUMBING FIXTURES & EQUIPMENT AS
 PLUMBING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

45000092307CNV - DO NOT USE: To be inactivated.
 HARDWARE AND RELATED ITEMS
 PNEUMATIC TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated.
 DRILLS, HAND, POWERED, CORDED OR
 POWER TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated.
 SAFETY SUPPLIES/ACCESSORIES:
 SAFETY SUPPLIES AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated.
 HAND TOOLS, MISCELLANEOUS

File

COMMODITY / SERVICE INFORMATION

HAND TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

89570050591CNV - DO NOT USE: To be inactivated. IRON, SPLICING ELECTRIC WELDING TYPE WELDING AND SOLDERING SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T7004013018	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 6 of 6
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7004013019

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11956

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/25/17

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

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

BUYER:

CONTRACT DESCRIPTION

MAINTENANCE, REPAIR & OPERATION SUPPLIES

Ship To:

Bill To:

Shipping Instructions: 2-20 DAYS ARO SNAP Location code is R1-
STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000115679: Interline Brands
DBA: supplyworks
PO Box 404468

Atlanta GA 30384-4468

Contact:

Jake Blackwell
3349548144
Jake.Blackwell@Supplyworks.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

03106061503CNV - DO NOT USE: To be inactivated.
 A/C & HEATING REPAIR PARTS/SUPPLIES,
 HVAC EQUIPMENT, PARTS AND ACCESSORIES,PER ATTACHED MARKET BASKET.FOR THE PURCHASE OF MARKET BASKET ITEMSAND/
 OR CATALOG ITEMS LESS 25% DISCOUNT(ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
 Air filters
 AIR FILTERS, PER ATTACHED MARKET BASKET.FOR THE PURCHASE OF MARKET BASKET ITEMSAND/OR CATALOG ITEMS LESS 25%
 DISCOUNT(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

48500092308CNV - DO NOT USE: To be inactivated.
 Cleaning equipment and supplies
 CLEANING EQUIPMENT AND SUPPLIES, PERATTACHED MARKET BASKET.FOR THE PURCHASE OF MARKET BASKET ITEMSAND/OR
 CATALOG ITEMS LESS 25% DISCOUNT(ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

63057032526CNV - DO NOT USE: To be inactivated.
 PAINT, ENAMEL SYNTHETIC BLACK - GALLON
 PAINT AND ACCESSORIES, PER ATTACHEDMARKET BASKET.FOR THE PURCHASE OF MARKET BASKET ITEMSAND/OR CATALOG ITEMS
 LESS 25% DISCOUNT(ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

67055083734CNV - DO NOT USE: To be inactivated.
 PLUMBING FIXTURES & EQUIPMENT AS
 PLUMBING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

 FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 25% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated.
 SAFETY SUPPLIES/ACCESSORIES:
 SAFETY SUPPLIES AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

 FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 25% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated.
 HAND TOOLS, MISCELLANEOUS
 HAND TOOLS AND ACCESSORIES, PER ATTACHEDMARKET BASKET.FOR THE PURCHASE OF MARKET BASKET ITEMSAND/OR
 CATALOG ITEMS LESS 25% DISCOUNT(ITEMS NOT ALREADY IN THE MARKET BASKET)

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

T7004013019	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 4 of 4
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7004013020

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11957

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/25/17

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

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

BUYER:

CONTRACT DESCRIPTION

MAINTENANCE, REPAIR & OPERATION SUPPLIES

Ship To:

Bill To:

Shipping Instructions: 5 DAYS ARO SNAP Location code is R1-
STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000116230: Grainger
541 George Todd Drive
Montgomery AL 36117

Contact:

Aaron Turley
800-472-4643
Aaron.Turley@grainger.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

03106061503CNV - DO NOT USE: To be inactivated.
 A/C & HEATING REPAIR PARTS/SUPPLIES,
 HVAC EQUIPMENT, PARTS AND ACCESSORIES,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
 FILTER, AIR 90-95% EFFICIENCY 12" X 24"
 AIR FILTERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 38% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28550011990CNV - DO NOT USE: To be inactivated.
 LAMPS, FLOOD OR SPOT BBA, 250 WATT,
 LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
 ANY ITEMS ON EXISTING STATE CONTRACT,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 43% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

48500092308CNV - DO NOT USE: To be inactivated.
 JANITORIAL SUPPLIES, GENERAL LINE
 CLEANING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 30% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45037085881CNV - DO NOT USE: To be inactivated.
 FOR THE PURCHASE OF HARDWARE SUPPLIES
 MATERIALS HANDLING AND REPAIRS, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

68072080866CNV - DO NOT USE: To be inactivated.
 SECURITY CONTROL SYSTEM, ELECTRONIC

COMMODITY / SERVICE INFORMATION

SECURITY EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 20% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28568060968CNV - DO NOT USE: To be inactivated. MOTOR, ELECTRIC 1/2 HP 115/230V 1725 RPM MOTORS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 26% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28500092305CNV - DO NOT USE: To be inactivated. ELECTRICAL EQUIPMENT AND SUPPLIES ELECTRICAL EQUIPMENT AND REPAIRS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

45002090624CNV - DO NOT USE: To be inactivated. ADHESIVES: RUBBER AND SILICONE FASTENERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 23% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45032090640CNV - DO NOT USE: To be inactivated. FLASHLIGHTS AND LANTERS, BATTERY (NOT ON BATTERIES AND FLASHLIGHTS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 16% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

46035062104CNV - DO NOT USE: To be inactivated. NOZZLE, HOSE PIPE PISTOL GRIP RUGGED OUTDOOR GARDEN EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 12% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

63057032526CNV - DO NOT USE: To be inactivated.
 PAINT, ENAMEL SYNTHETIC BLACK - GALLON
 PAINT AND ACCESSORIES, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

67055083734CNV - DO NOT USE: To be inactivated.
 PLUMBING FIXTURES & EQUIPMENT AS
 PLUMBING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

45000092307CNV - DO NOT USE: To be inactivated.
 HARDWARE AND RELATED ITEMS
 PNEUMATIC TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 12% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated.
 DRILLS, HAND, POWERED, CORDED OR
 POWER TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated.
 SAFETY SUPPLIES/ACCESSORIES:
 SAFETY SUPPLIES AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 20% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated.
 HAND TOOLS, MISCELLANEOUS

File

COMMODITY / SERVICE INFORMATION

HAND TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 18% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

89570050591CNV - DO NOT USE: To be inactivated.
IRON, SPLICING ELECTRIC WELDING TYPE WELDING AND SOLDERING SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 13% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T7004013020	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 6 of 6
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T7004013022	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 11959
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/25/17	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Kerri Hines 334-242-4610 kerri.hines@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
MAINTENANCE, REPAIR & OPERATION SUPPLIES

Ship To:

Bill To:

Shipping Instructions: 2 WKS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000117856: R & H Supply Co., Inc P.O. Box 6310 Montgomery AL 36106-0310	Contact: Howard Williams 334-832-4666 howard@rhsupplyco.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

03106061503CNV - DO NOT USE: To be inactivated.
 A/C & HEATING REPAIR PARTS/SUPPLIES,
 HVAC EQUIPMENT, PARTS AND ACCESSORIES,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 50% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28568060968CNV - DO NOT USE: To be inactivated.
 MOTOR, ELECTRIC 1/2 HP 115/230V 1725 RPM
 MOTORS AND ACCESSORIES, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 50% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

T7004013022	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7004013021

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11958

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/25/17

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

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

BUYER:

CONTRACT DESCRIPTION

MAINTENANCE, REPAIR & OPERATION SUPPLIES

Ship To:

Bill To:

Shipping Instructions: 1-3 DAYS ARO SNAP Location code is R1-
STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000116511: Fastenal Company
2001 Theurer Blvd
Winona MN 55987

Contact:

Monica Nelton
5073137633
Govbids@Fastenal.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

03106061503CNV - DO NOT USE: To be inactivated.
A/C & HEATING REPAIR PARTS/SUPPLIES,
HVAC EQUIPMENT, PARTS AND ACCESSORIES,
PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 20% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
FILTER, AIR 90-95% EFFICIENCY 12" X 24"
AIR FILTERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 30% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28550011990CNV - DO NOT USE: To be inactivated.
LAMPS, FLOOD OR SPOT BBA, 250 WATT,
LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
ANY ITEMS ON EXISTING STATE CONTRACT,
PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 23% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

48500092308CNV - DO NOT USE: To be inactivated.
JANITORIAL SUPPLIES, GENERAL LINE
CLEANING EQUIPMENT AND SUPPLIES, PER
ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 23% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45037085881CNV - DO NOT USE: To be inactivated.
FOR THE PURCHASE OF HARDWARE SUPPLIES
MATERIALS HANDLING AND REPAIRS, PER
ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 20% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

68072080866CNV - DO NOT USE: To be inactivated.
SECURITY CONTROL SYSTEM, ELECTRONIC

COMMODITY / SERVICE INFORMATION

SECURITY EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 20% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28568060968CNV - DO NOT USE: To be inactivated. MOTOR, ELECTRIC 1/2 HP 115/230V 1725 RPM MOTORS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 20% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28500092305CNV - DO NOT USE: To be inactivated. ELECTRICAL EQUIPMENT AND SUPPLIES ELECTRICAL EQUIPMENT AND REPAIRS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 23% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

45002090624CNV - DO NOT USE: To be inactivated. ADHESIVES: RUBBER AND SILICONE FASTENERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 50% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45032090640CNV - DO NOT USE: To be inactivated. FLASHLIGHTS AND LANTERS, BATTERY (NOT ON BATTERIES AND FLASHLIGHTS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 30% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

46035062104CNV - DO NOT USE: To be inactivated. NOZZLE, HOSE PIPE PISTOL GRIP RUGGED OUTDOOR GARDEN EQUIPMENT AND SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 20% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

63057032526CNV - DO NOT USE: To be inactivated.
 PAINT, ENAMEL SYNTHETIC BLACK - GALLON
 PAINT AND ACCESSORIES, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 20% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

67055083734CNV - DO NOT USE: To be inactivated.
 PLUMBING FIXTURES & EQUIPMENT AS
 PLUMBING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 30% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

45000092307CNV - DO NOT USE: To be inactivated.
 HARDWARE AND RELATED ITEMS
 PNEUMATIC TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 20% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated.
 DRILLS, HAND, POWERED, CORDED OR
 POWER TOOLS AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 20% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated.
 SAFETY SUPPLIES/ACCESSORIES:
 SAFETY SUPPLIES AND ACCESSORIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 25% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated.
 HAND TOOLS, MISCELLANEOUS

File

COMMODITY / SERVICE INFORMATION

HAND TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 23% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

89570050591CNV - DO NOT USE: To be inactivated.
IRON, SPLICING ELECTRIC WELDING TYPE WELDING AND SOLDERING SUPPLIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 20% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T7004013021	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 6 of 6
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T7004013023	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 11960
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/25/17	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Kerri Hines 334-242-4610 kerri.hines@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2014/09/02

Ship To:

Bill To:

Shipping Instructions: 7-10 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000117098: Ferguson Enterprises DBA: Ferguson Facilities Supply 2800 2ND Ave So Birmingham AL 35233	Contact: Donnie Jungferman 2052543454 Deven.Hawkins@Ferguson.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
 FILTER, AIR 90-95% EFFICIENCY 12" X 24"
 AIR FILTERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

28550011990CNV - DO NOT USE: To be inactivated.
 LAMPS, FLOOD OR SPOT BBA, 250 WATT,
 LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
 ANY ITEMS ON EXISTING STATE CONTRACT,
 PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

48500092308CNV - DO NOT USE: To be inactivated.
 JANITORIAL SUPPLIES, GENERAL LINE
 CLEANING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

45002090624CNV - DO NOT USE: To be inactivated.
 ADHESIVES: RUBBER AND SILICONE
 FASTENERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

67055083734CNV - DO NOT USE: To be inactivated.
 PLUMBING FIXTURES & EQUIPMENT AS
 PLUMBING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 18% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated.
 DRILLS, HAND, POWERED, CORDED OR

COMMODITY / SERVICE INFORMATION

POWER TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 18% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated.
SAFETY SUPPLIES/ACCESSORIES:
SAFETY SUPPLIES AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 18% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T7004013023	Document Phase Final	Document Description Converted STC from SNAP.Original Contract Date 2014/09/02	Page 4 of 4
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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.

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.

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Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7004013024

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11961

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/25/17

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

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

BUYER:

CONTRACT DESCRIPTION

MAINTENANCE, REPAIR & OPERATION SUPPLIES

Ship To:

Bill To:

Shipping Instructions: 1 WK ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000117831: Motion Industries
1605 Alton Road

Birmingham AL 35210

Contact:

Carolyn Srp
440-465-5998
Govcontracts@Motion-Ind.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

03145000647CNV - DO NOT USE: To be inactivated.
 FILTER, AIR 90-95% EFFICIENCY 12" X 24"
 AIR FILTERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

48500092308CNV - DO NOT USE: To be inactivated.
 JANITORIAL SUPPLIES, GENERAL LINE
 CLEANING EQUIPMENT AND SUPPLIES, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45037085881CNV - DO NOT USE: To be inactivated.
 FOR THE PURCHASE OF HARDWARE SUPPLIES
 MATERIALS HANDLING AND REPAIRS, PER
 ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

45032090640CNV - DO NOT USE: To be inactivated.
 FLASHLIGHTS AND LANTERS, BATTERY (NOT ON
 BATTERIES AND FLASHLIGHTS, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

63057032526CNV - DO NOT USE: To be inactivated.
 PAINT, ENAMEL SYNTHETIC BLACK - GALLON
 PAINT AND ACCESSORIES, PER ATTACHED
 MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
 AND/OR CATALOG ITEMS LESS 15% DISCOUNT
 (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

45000092307CNV - DO NOT USE: To be inactivated.
 HARDWARE AND RELATED ITEMS

COMMODITY / SERVICE INFORMATION

PNEUMATIC TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated. DRILLS, HAND, POWERED, CORDED OR POWER TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

34500092309CNV - DO NOT USE: To be inactivated. SAFETY SUPPLIES/ACCESSORIES: SAFETY SUPPLIES AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated. HAND TOOLS, MISCELLANEOUS HAND TOOLS AND ACCESSORIES, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 15% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)

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

T7004013024	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 4 of 4
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T7004013025	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 11962
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/25/17	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Kerri Hines 334-242-4610 kerri.hines@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
MAINTENANCE, REPAIR & OPERATION SUPPLIES

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

Shipping Instructions: 3-7 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000040870: Graybar Electric Co Inc DBA: Graybar 1040 London Drive Birmingham AL 35211	Contact: Philip Johnson 2052442600 Philip.Johnson@Graybar.Com

COMMODITY / SERVICE INFORMATION

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

28550011990CNV - DO NOT USE: To be inactivated.
LAMPS, FLOOD OR SPOT BBA, 250 WATT,
LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
ANY ITEMS ON EXISTING STATE CONTRACT,
PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 45% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45002090624CNV - DO NOT USE: To be inactivated.
ADHESIVES: RUBBER AND SILICONE
FASTENERS, PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 27% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45032090640CNV - DO NOT USE: To be inactivated.
FLASHLIGHTS AND LANTERS, BATTERY (NOT ON
BATTERIES AND FLASHLIGHTS, PER ATTACHED
MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 18% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44527090424CNV - DO NOT USE: To be inactivated.
DRILLS, HAND, POWERED, CORDED OR
POWER TOOLS AND ACCESSORIES, PER
ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 24% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

44500092306CNV - DO NOT USE: To be inactivated.
HAND TOOLS, MISCELLANEOUS
HAND TOOLS AND ACCESSORIES, PER ATTACHED
MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 21% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

T7004013025	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	Page 4 of 4
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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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T7004013026	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 11963
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/25/17	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Kerri Hines 334-242-4610 kerri.hines@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
Converted STC from SNAP.Original Contract Date 2014/09/02

Ship To: **Bill To:**

Shipping Instructions: 7 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000045730: Batteries Of North Alabama Inc DBA: Batteries Plus Bulbs #236,234,237 &839 1604 Beltline Road Decatur AL 35601	Contact: Sonia Lee 2568377500 Sonia.Lee@Batteriesplus.Net

COMMODITY / SERVICE INFORMATION

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

28550011990CNV - DO NOT USE: To be inactivated.
LAMPS, FLOOD OR SPOT BBA, 250 WATT,
LAMPS, BALLASTS AND FIXTURES: TO EXCLUDE
ANY ITEMS ON EXISTING STATE CONTRACT,
PER ATTACHED MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 25% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

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

45032090640CNV - DO NOT USE: To be inactivated.
FLASHLIGHTS AND LANTERS, BATTERY (NOT ON
BATTERIES AND FLASHLIGHTS, PER ATTACHED
MARKET BASKET.

FOR THE PURCHASE OF MARKET BASKET ITEMS
AND/OR CATALOG ITEMS LESS 28% DISCOUNT
(ITEMS NOT ALREADY IN THE MARKET BASKET)

Final

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

T7004013026	Document Phase Final	Document Description Converted STC from SNAP.Original Contract Date 2014/09/02	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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T7004013027	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 11964
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/25/17	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Kerri Hines 334-242-4610 kerri.hines@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
MAINTENANCE, REPAIR & OPERATION SUPPLIES

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

Shipping Instructions: 7 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000053358: John Lee Paint Co Inc 34 Coliseum Blvd Montgomery AL 36109	Contact: Charles (Bubba) Turner 3342779650 Jlppai@Bellsouth.Net

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
63057032526CNV - DO NOT USE: To be inactivated. PAINT, ENAMEL SYNTHETIC BLACK - GALLON PAINT AND ACCESSORIES, PER ATTACHED MARKET BASKET. FOR THE PURCHASE OF MARKET BASKET ITEMS AND/OR CATALOG ITEMS LESS 30% DISCOUNT (ITEMS NOT ALREADY IN THE MARKET BASKET)								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

T7004013027	Document Phase Final	Document Description MAINTENANCE, REPAIR & OPERATION SUPPLIES	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.

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.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order.

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.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.