



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

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000084

NOT TO EXCEED AMOUNT:

Begin Date: 07/21/2016

Procurement Folder: 36224

Expiration Date: 07/20/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/29/18

Version Number: 3

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

MA- Security Products Catalog - Fortinet
Award Reference: RFB 010 16000000033

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004136: SHI INTERNATIONAL CORP
290 DAVIDSON AVE
SOMERSET NJ 08873

Contact:

ERIC GOODMAN
800-715-3197
southeastteam@SHI.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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 30%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 30%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 2%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 30%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 0%

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

16000000084	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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.

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.

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.

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Quote Requirement:

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Administrative fee:

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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



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000085

NOT TO EXCEED AMOUNT:

Begin Date: 07/21/2016

Procurement Folder: 36224

Expiration Date: 07/20/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/29/18

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
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jennifer.loretz@purchasing.alabama.gov

ISSUER:

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jennifer.loretz@purchasing.alabama.gov

BUYER:

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

CONTRACT DESCRIPTION

MA- Security Products Catalog - Fortinet
Award Reference: RFB 010 160000000033

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC
75 REMITTANCE DR, SUITE 1515
CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 28%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 28%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 15%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 0%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 18%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 28%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 15%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 0%

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

16000000085	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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.

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.

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.

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@isd.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



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000086	NOT TO EXCEED AMOUNT:
Begin Date: 07/21/2016	Procurement Folder: 36224
Expiration Date: 07/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 06/29/18	Version Number: 3

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
MA- Security Products Catalog - Fortinet Award Reference: RFB 010 160000000033


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
9625800 - [DO NOT USE. Use 5-digit code instead.] Technical Services Security: Technical Services Catalog, Percent Discount: 20%								

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

Final

16000000086	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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.

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.

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.

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@isd.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



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000088	NOT TO EXCEED AMOUNT:
Begin Date: 07/21/2016	Procurement Folder: 36224
Expiration Date: 07/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 06/29/18	Version Number: 3

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
MA- Security Products Catalog - Fortinet Award Reference: RFB 010 16000000033

Ship To:	Bill To:
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REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000045500: Key Asset Lifecycle Mgmt Serv DBA: Kalm Services Llc P O Box 211362 Montgomery AL 36121	Contact: Matthew Smith 3346258588 Admin@Kalmservices.Net

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 38%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 38%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 23%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 3%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 23%

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

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 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 38%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 23%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 10%

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

9625800 - [DO NOT USE. Use 5-digit code instead.]
 Technical Services

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

Final

16000000088	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

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



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000087	NOT TO EXCEED AMOUNT:
Begin Date: 07/21/2016	Procurement Folder: 36224
Expiration Date: 07/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 06/29/18	Version Number: 3

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	
MA- Security Products Catalog - Fortinet Award Reference: RFB 010 16000000033	
Ship To:	Bill To:

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000040558: Carousel Industries 389 Strathaven Drive Pelham AL 35124	Contact: James Lambert 800-401-0760 EXT: 5324 Jlambert@Carouselindustries.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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 33%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 33%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 0%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 33%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 17%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 0%

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

9625800 - [DO NOT USE. Use 5-digit code instead.]
 Technical Services

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

Final

16000000087	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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.

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.

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.

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@isd.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



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

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 16000000089

NOT TO EXCEED AMOUNT:

Begin Date: 07/21/2016

Procurement Folder: 36224

Expiration Date: 07/20/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/29/18

Version Number: 3

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

MA- Security Products Catalog - Fortinet
Award Reference: RFB 010 160000000033

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 36.1%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 36%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 21.1%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 1.5%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 21.1%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 36.2%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 21%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 0%

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

9625800 - [DO NOT USE. Use 5-digit code instead.]
 Technical Services

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

Final

1600000089	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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.

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.

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.

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@isd.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



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1600000091

NOT TO EXCEED AMOUNT:

Begin Date: 07/21/2016

Procurement Folder: 36224

Expiration Date: 07/20/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/29/18

Version Number: 3

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

MA- Security Products Catalog - Fortinet
Award Reference: RFB 010 16000000033

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000118895: GKR Systems Inc.
DBA: Venture Technologies
8650 Minnie Brown Road, Suite 101

Contact:

Mike Kerr
3346497391
Mike.Kerr@Ventech.Com

Montgomery AL 36117

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category A - All Of The Following Products, Inclusive Of All Associated Bundles And Accessories: Fortigate/FortiWiFi-50 through 200 series, FortiMail-2xx and below, FortiAnalyzerZ-2xx and below, FortiManager 2-xx and below, FortiAp, FortiToken, FortiSwitch-2xx and below, FortiRecorder-2xx and below, FortiVoice hardware: 35%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category B - All Other Hardware and Associated Bundles, including VDOMs: 35%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category C - Services & Support Including FortiClient but excluding FortiGuard and co-terms SKUs: 15%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category D - Training and Professional Services: 0%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category E - FortiGuard and FortiCloud: 15%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category F - FG/FWF-40C and below (Security Appliances): 35%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category H - Co-Terms: 15%

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

8383300 - [DO NOT USE. Use 5-digit code instead.]
 Fortinet Security Products Catalog
 Security: Fortinet Products Catalog, Percent Discount Category I - Standard non-discounts products: 0%

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

1600000091	Document Phase Final	Document Description MA- Security Products Catalog - Fortinet	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.

Note that this contract is for Fortinet Security Products and Services only. Catalog items such as servers, telephony equipment and other non-core products or endpoint devices 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.

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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.

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.

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@isd.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