



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T0064013123	NOT TO EXCEED AMOUNT:
Begin Date: 11/14/2014	Procurement Folder: 11537
Expiration Date: 11/13/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/04/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov	ISSUER: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov	BUYER: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION
 Converted STC from SNAP.Original Contract Date 2014/11/10
 Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: ray.bresslerBuyer Name: Ray BresslerBuyer Phone Number: 867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Ship To: **Bill To:**

Shipping Instructions: 14 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000055389: Seps Graphics Inc 103 Trade Center Drive Birmingham AL 35244	Contact: Cheryl Ray 2054445554 Cheryl@Sepsgraphics.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$299.000000	\$0.00			\$0.00	\$0.00
70071049936CNV - DO NOT USE: To be inactivated. SHREDDER, PAPER, STRIP CUT, SMALL CAPACITY PRICE INCLUDES INSIDE DELIVERY BRAND: MBM MODEL: 2260 SC								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0064013124

NOT TO EXCEED AMOUNT:

Begin Date: 11/14/2014

Procurement Folder: 11538

Expiration Date: 11/13/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/04/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

ISSUER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.Original Contract Date 2014/11/10

Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: ray.bresslerBuyer Name: Ray BresslerBuyer Phone Number:

867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 14 DAYS ARO SNAP Location code is R1-
STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000115453: Abs Business Systems Of Montgo

868 Lagoon Commercial Bl

Montgomery AL 36117

Contact:

Stacy Moorer

3343960809

Smoorer@Absmgm.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$568.000000	\$0.00			\$0.00	\$0.00

70071051248CNV - SHREDDER, PAPER, STRIP-CUT, MEDIUM
 SHREDDER, PAPER, STRIP-CUT, MEDIUM
 SHREDDER, PAPER, STRIP-CUT, MEDIUM
 CAPACITY

PRICE INCLUDES INSIDE DELIVERY

MODEL: DAHLE
 MODEL: 40206

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$812.000000	\$0.00			\$0.00	\$0.00

70071054657CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CROSS-CUT, SMALL
 SHREDDER, PAPER, CROSS-CUT, SMALL
 CAPACITY, AUTO OILER

PRICE INCLUDES INSIDE DELIVERY

MODEL: DAHLE
 MODEL: 41214

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$1,376.000000	\$0.00			\$0.00	\$0.00

70071055418CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CROSS-CUT, MEDIUM
 SHREDDER, PAPER, CROSS-CUT, MEDIUM
 CAPACITY, AUTO OILER

PRICE INCLUDES INSIDE DELIVERY

MODEL: DAHLE
 MODEL: 41414

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$2,362.000000	\$0.00			\$0.00	\$0.00

70071057650CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CROSS-CUT, LARGE
 SHREDDER, PAPER, CROSS-CUT, AUTO OILER
 CAPACITY: 25 SHEETS

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: DAHLE
 MODEL: 41614

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$3,522.000000	\$0.00			\$0.00	\$0.00

70071057797CNV - SHREDDER, PAPER, CROSS-CUT, EXTRA LARGE
 SHREDDER, PAPER, CROSS-CUT, EXTRA LARGE
 SHREDDER, PAPER, CROSS-CUT, EXTRA LARGE
 CAPACITY, AUTO OILER

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: DAHLE
 MODEL: 20396

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
------	----------	-----	------------	----------------	--------------	------------	----------------	------------

COMMODITY / SERVICE INFORMATION

9	0	EA	\$1,235.000000	\$0.00			\$0.00	\$0.00
---	---	----	----------------	--------	--	--	--------	--------

70071057798CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CONFETTI-CUT, SMALL
 SHREDDER, PAPER, CONFETTI-CUT, SMALL
 CAPACITY, AUTO OILER

PRICE INCLUDES INSIDE DELIVERY

MODEL: DAHLE
 MODEL: 40330

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$3,826.000000	\$0.00			\$0.00	\$0.00

70071067194CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CONFETTI-CUT, EXTRA
 SHREDDER, PAPER, CONFETTI-CUT, EXTRA
 LARGE CAPACITY - AUTO OILER

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: DAHLE
 MODEL: 41634

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$1,825.000000	\$0.00			\$0.00	\$0.00

70071067567CNV - DO NOT USE: To be inactivated.
 SHREDDER, MULTI-MEDIA (CD, FLOPPY DISCS,
 SHREDDER, MULTI-MEDIA (CD, FLOPPY DISK,
 CREDIT CARD), STRIP-CUT,
 CAPACITY: 36 SHEETS

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: DAHLE
 MODEL: 40606


Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$7,825.000000	\$0.00			\$0.00	\$0.00

70071075894CNV - DO NOT USE: To be inactivated.
 SHREDDER, MULTI-MEDIA (CD, FLOPPY DISCS,
 SHREDDER, MULTI-MEDIA (CD, FLOPPY DISK,
 CREDIT CARD), PARTICLE-CUT, EXTRA-LARGE
 CAPACITY

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: DAHLE
 MODEL: 20453

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



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T0064013125

NOT TO EXCEED AMOUNT:

Begin Date: 11/14/2014

Procurement Folder: 11539

Expiration Date: 11/13/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/04/18

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

ISSUER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.Original Contract Date 2014/11/10

Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: ray.bresslerBuyer Name: Ray BresslerBuyer Phone Number: 867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 3-5 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000050327: New Market Enterprises, Ltd.

DBA: Dynamo Shredder Company

392 Harbor Ridge Drive

Palm Harbor FL 34683

Contact:

Elizabeth Ficca

4843418004

Jficca@Dynamoshredders.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1,538.910000	\$0.00			\$0.00	\$0.00

70071054553CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, STRIP-CUT, LARGE
 SHREDDER, PAPER, STRIP-CUT,
 CAPACITY: 36 SHEETS

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: NEW MARKET
 MODEL: DYNAMO 420

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$1,695.910000	\$0.00			\$0.00	\$0.00

70071054655CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, STRIP-CUT, EXTRA-LARGE
 SHREDDER, PAPER, STRIP-CUT, EXTRA-LARGE
 CAPACITY

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: NEW MARKET
 MODEL: DYNAMO 520

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$2,396.910000	\$0.00			\$0.00	\$0.00

70071057799CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CONFETTI-CUT, MEDIUM
 SHREDDER, PAPER, CONFETTI-CUT, MEDIUM
 CAPACITY, AUTO OILER

PRICE INCLUDES INSIDE DELIVERY

MODEL: NEW MARKET
 MODEL: DYNAMO 550 CCAL


Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$2,296.910000	\$0.00			\$0.00	\$0.00

70071063630CNV - DO NOT USE: To be inactivated.
 SHREDDER, PAPER, CONFETTI-CUT, LARGE
 SHREDDER, PAPER, CONFETTI-CUT, LARGE
 CAPACITY, AUTO OILER

PRICE INCLUDES INSTALLATION AND TRAINING

MODEL: NEW MARKET
 MODEL: DYNAMO 450 CCAL

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



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T0064013126	NOT TO EXCEED AMOUNT:
Begin Date: 11/14/2014	Procurement Folder: 11540
Expiration Date: 11/13/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/04/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov	ISSUER: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov	BUYER: Brittany Peterson 334-242-4667 Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2014/11/10 Open the attached pdf to view complete contract details. Buyer Information Buyer ID: ray.bressler Buyer Name: Ray Bressler Buyer Phone Number: 867-555-5309 Buyer EmailId: ray.bressler@purchasing.alabama.gov

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

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

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000056175: Innovative Graphic Solutions	Laura Moorer
1781 Congressman WL Dickinson Drive	3343964156 EXT: 202
Montgomery AL 36109	Lmoorer.Igs@Gmail.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$7,763.520000	\$0.00			\$0.00	\$0.00
70071068774CNV - DO NOT USE: To be inactivated. SHREDDER, MULTI-MEDIA (CD, FLOPPY DISCS, SHREDDER, MULTI-MEDIA (CD, FLOPPY DISK, CREDIT CARD), CROSS-CUT, MEDIUM/LARGE CAPACITY PRICE INCLUDES INSTALLATION AND TRAINING MODEL: MBM MODEL: 4605 CC								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final