



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

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T2284012876	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 03/19/2014	Procurement Folder: 11754
Expiration Date: 03/18/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 02/23/17	Version Number: 3

CONTACT INFORMATION		
<b>REQUESTOR:</b> Staars Conversion 5555555555	<b>ISSUER:</b> Staars Conversion 5555555555	<b>BUYER:</b>

CONTRACT DESCRIPTION
<p>Converted STC from SNAP. Original Contract Date 2014/03/24 Open the attached pdf to view complete contract details.</p> <p>Buyer Information Buyer ID: crist.watts Buyer Name: Crist Watts Buyer Phone Number: 867-555-5309 Buyer EmailId: crist.watts@purchasing.alabama.gov</p>

Final

<b>Ship To:</b>	<b>Bill To:</b>
<b>Shipping Instructions:</b> 90 DAYS ARO SNAP Location code is R1-STATEWIDE	

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b>	<b>Contact:</b>
VC000059285: Norstar Industries Inc.	Ken Bayne
934 East Main Street	3346930055
Headland AL 36345	Kenb@Norstarind.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$970.460000	\$0.00			\$0.00	\$0.00

81085089597CNV - HAND GUN, (#43 SPRAYING SYSTEM GUN, OR HAND GUN, (#43 SPRAYING SYSTEM GUN, OR HAND GUN, (#43 SPRAYING SYSTEM GUN, OR EQUIVALENT) AND MANUAL HOSE REEL WITH A MINIMUM OF 100 FT. OF 0.5 INCH 600 PSI SPRAY HOSE. THE HANDGUN SHALL BE EQUIPPED WITH A FLOW METER IN THE FEED LINE TO CONTROL THE CHEMICAL INJECTION SYSTEM PUMPS WHEN HAND GUN IS IN OPERATION.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$1,240.330000	\$0.00			\$0.00	\$0.00

81085087097CNV - A LOW FLOW MONITOR INSTALLED IN EACH A LOW FLOW MONITOR INSTALLED IN EACH A LOW FLOW MONITOR INSTALLED IN EACH CHEMICAL TANK TO WARN THE OPERATOR OF A MALFUNCTION IN CHEMICAL DELIVERY

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$89,762.660000	\$0.00			\$0.00	\$0.00

81085066112CNV - SPRAYER, HERBICIDE 1600 GALLON COMPUTER SPRAYER, HERBICIDE 1600 GALLON COMPUTER SPRAYER, HERBICIDE 1600 GALLON COMPUTER CONTROLLED, ONE-MAN, NEW LATEST MODEL IN ACCORDANCE WITH SPECIFICATION #810F01.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$75,240.750000	\$0.00			\$0.00	\$0.00

81085087160CNV - DEDUCTION AMOUNT OF UNIT WITHOUT DEDUCTION AMOUNT OF UNIT WITHOUT DEDUCTION AMOUNT OF UNIT WITHOUT ATTENUATOR INSTALLED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$394.850000	\$0.00			\$0.00	\$0.00

81085087163CNV - STORAGE BOX, 18 INCHES IN WIDTH, 18 STORAGE BOX, 18 INCHES IN WIDTH, 18 STORAGE BOX, 18 INCHES IN WIDTH, 18 INCHES VERTICAL (DROP), AND LENGTH AS SPACE WILL ALLOW MOUNTED UNDER THE BED ON THE DRIVER SIDE OF THE VEHICLE BETWEEN AXLES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$19,890.830000	\$0.00			\$0.00	\$0.00

81085089598CNV - SPRAY BOOM, EXTENDABLE ARTICULATING, SPRAY BOOM, EXTENDABLE ARTICULATING, SPRAY BOOM, EXTENDABLE ARTICULATING, HYDRALICALLY CONTROLLED, CAPABLE OF PRODUCING A MINIMUM 50-FT. SPRAY WIDTH USING TWO (2) BOOMLESS SPRAY HEADS AND A TWO SECTION BOOM ASSEMBLY. (REF. OPTION SPECIFICATION FOR FULL SPEC. DETAILS)

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

**COMMODITY / SERVICE INFORMATION**

7	0	EA	\$22,270.840000	\$0.00			\$0.00	\$0.00
---	---	----	-----------------	--------	--	--	--------	--------

81085089682CNV - RETROFITTING EXISTING VEHICLES PER  
 RETROFITTING EXISTING VEHICLES PER  
 RETROFITTING EXISTING VEHICLES PER  
 OPTIONS 5 & 6. (REF. OPTION  
 SPECIFICATION FOR FULL SPEC. DETAILS)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$8,695.030000	\$0.00			\$0.00	\$0.00

81085089683CNV - HYDRAULIC PUMPING SYSTEM PER OPTION 7  
 HYDRAULIC PUMPING SYSTEM PER OPTION 7  
 HYDRAULIC PUMPING SYSTEM PER OPTION 7  
 (REF. OPTION SPECIFICATION FOR FULL  
 SPEC. DETAILS)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$6,250.000000	\$0.00			\$0.00	\$0.00

92968091139CNV - TRANSFER EXTENDABLE ARTICULATING SPRAY  
 TRANSFER EXTENDABLE ARTICULATING SPRAY  
 TRANSFER EXTENDABLE ARTICULATING SPRAY  
 BOOM AND ACCESSORIES FROM EXISTING  
 TRUCK TO NEW PURCHASED TRUCK AT VENDOR'S  
 LOCATION.

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