



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T3024013014

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11768

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/08/17

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

ISSUER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

BUYER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2014/08/28

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: pat.antle Buyer Name: Pat Antle Buyer Phone Number: 867-555-5309 Buyer EmailId: pat.antle@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

06/08/2017 contract extended thru 09/30/2018.

VENDOR INFORMATION

Name /Address:

VC000115722: Verizon Wireless
400 Riverhills Bus Park
Birmingham AL 35242

Contact:

Tom Granger
2053290900
Tom.Granger@Verizonwireless.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA SERVICE:
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA EQUIPMENT
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

72551077398CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA ACCESSORIES
 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.
 TELEPHONE SERVICE, CELLULAR
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935000000 - DO NOT USE: Use 5-digit code.
 Cellular Telephones (All Types)
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

83935400000 - DO NOT USE. Use 5- or 7-digit code.
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 WIRELESS VOICE AND/OR DATA SERVICE:
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935 - Cellular Telephones, All Types
 WIRELESS VOICE AND/OR DATA EQUIPMENT
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

COMMODITY / SERVICE INFORMATION

83963 - Radio Telephones, Vehicle, Marine, etc.
 WIRELESS VOICE AND/OR DATA ACCESSORIES
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 TELEPHONE SERVICE, CELLULAR
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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 T3024013015

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11769

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/08/17

Version Number: 5

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Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

06/08/2017 contract extended thru 09/30/2018.

VENDOR INFORMATION

Name /Address:

VC000049872: Sprint Solutions, Inc.
210 Westwood Place
Suite 150
Brentwood TN 37027

Contact:

Debora Wells
2764949092
Debora.Wells@Sprint.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA SERVICE:
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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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.
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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

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 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.
 TELEPHONE SERVICE, CELLULAR
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935000000 - DO NOT USE: Use 5-digit code.
 Cellular Telephones (All Types)
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

83935400000 - DO NOT USE. Use 5- or 7-digit code.
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 WIRELESS VOICE AND/OR DATA SERVICE:
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/ORDATA SERVICE PER STATEWIDE CONTRACTT302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX. E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935 - Cellular Telephones, All Types
 WIRELESS VOICE AND/OR DATA EQUIPMENT
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

COMMODITY / SERVICE INFORMATION

83963 - Radio Telephones, Vehicle, Marine, etc.
 WIRELESS VOICE AND/OR DATA ACCESSORIES
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 TELEPHONE SERVICE, CELLULAR
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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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 T3024013016

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11770

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/08/17

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

ISSUER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

BUYER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2014/08/28

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: pat.antle Buyer Name: Pat Antle Buyer Phone Number: 867-555-5309 Buyer EmailId: pat.antle@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

06/08/2017 contract extended thru 09/30/2018.

VENDOR INFORMATION

Name /Address:

VC000119363: T-Mobile
7668 Warren Parkway
Frisco TX 75034

Contact:

Amy Hiatt
9724643596
Amy.Hiatt@T-Mobile.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

72551077396CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA SERVICE:
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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

72551077397CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA EQUIPMENT
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

72551077398CNV - DO NOT USE: Inactivated 3-24-17.
 WIRELESS VOICE AND/OR DATA ACCESSORIES
 WIRELESS VOICE AND/OR DATA ACCESSORIESPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575250000 - DO NOT USE. Use 5- or 7-digit code.
 TELEPHONE SERVICE, CELLULAR
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935000000 - DO NOT USE: Use 5-digit code.
 Cellular Telephones (All Types)
 WIRELESS VOICE AND/OR DATA EQUIPMENT PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

83935400000 - DO NOT USE. Use 5- or 7-digit code.
 PARTS & ACCESSORIES, CELLULAR PHONES BRAND LISTED OR EQUAL
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 WIRELESS VOICE AND/OR DATA SERVICE:
 WIRELESS VOICE AND/OR DATA SERVICE:MONTHLY RATE, OVERAGES, MOBILE COMMUNI-CATIONS TAX AND OTHER APPLICABLE CHARGESASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAYFEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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

83935 - Cellular Telephones, All Types
 WIRELESS VOICE AND/OR DATA EQUIPMENT
 WIRELESS VOICE AND/OR DATA EQUIPMENTPER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

COMMODITY / SERVICE INFORMATION

83963 - Radio Telephones, Vehicle, Marine, etc.
 WIRELESS VOICE AND/OR DATA ACCESSORIES
 WIRELESS VOICE AND/OR DATA ACCESSORIES PER STATEWIDE CONTRACT T302 AS FOLLOWS:

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

91575 - Telephone Services, Cellular
 TELEPHONE SERVICE, CELLULAR
 WIRELESS VOICE AND/OR DATA SERVICE: MONTHLY RATE, OVERAGES, MOBILE COMMUNICATIONS TAX AND OTHER APPLICABLE CHARGES ASSOCIATED WITH WIRELESS VOICE AND/OR DATA SERVICE PER STATEWIDE CONTRACT T302. NOTE: THE STATE DOES NOT PAY FEDERAL EXCISE TAX, E-911 TAX OR STATE/LOCAL SALES TAX.

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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 T3024013017

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2014

Procurement Folder: 11771

Expiration Date: 09/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/08/17

Version Number: 7

CONTACT INFORMATION

REQUESTOR:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

ISSUER:

Pat Antle
334-242-7253
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CONTRACT DESCRIPTION

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Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

06/08/2017 contract extended thru 09/30/2018.

VENDOR INFORMATION

Name /Address:

VC000004997: AT&T MOBILITY II LLC
DBA: AT&T Mobility
Mobility National Accts
39 Adams Avenue 3RD Fl
Montgomery AL 36104

Contact:

Denise Guy
2056570001
Denise.Guy@Att.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

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Date	Status Before	Status After	Approver

Final