



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T5454013293	NOT TO EXCEED AMOUNT:
Begin Date: 06/25/2015	Procurement Folder: 11952
Expiration Date: 06/24/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 06/22/18	Version Number: 7

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
 Converted STC from SNAP. Original Contract Date 2015/07/06
 Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jennifer.loretz Buyer Name: Jennifer Loretz Buyer Phone Number: 867-555-5309 Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

Ship To: **Bill To:**

Shipping Instructions: 5-14 DAYS ARO SNAP Location code is R1-STATEWIDE

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

72557067370CNV - DO NOT USE: Inactivated 3-24-17.
 IP TELEPHONE AND SMARTNET EQUIPMENT AND
 DIGIUM TELEPHONE EQUIPMENT AND SERVICES,
 MANUFACTURER'S CATALOG

- 1. SWITCHVOX PRODUCTS & SUPPORT: 25 %
- 2. ASTERISK SUPPORT & RETAIL TRAINING
 PRODUCTS: 0 %
- 3. PHONE SETS (E.G. D40, D50 & D70):
 20 %
- 4. PARTS & MISCELLANEOUS (E.G. CABLES,
 CODEC LICENSES): 6 %

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

20540066696CNV - DO NOT USE: To be inactivated.
 LAN COMMUNICATIONS SERVER, PROVIDE NET-
 TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

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

72557067370CNV - DO NOT USE: Inactivated 3-24-17.
 IP TELEPHONE AND SMARTNET EQUIPMENT AND
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 MANUFACTURER'S CATALOG

- 1. SWITCHVOX PRODUCTS & SUPPORT: 25 %
- 2. ASTERISK SUPPORT & RETAIL TRAINING
 PRODUCTS: 0 %
- 3. PHONE SETS (E.G. D40, D50 & D70):
 20 %
- 4. PARTS & MISCELLANEOUS (E.G. CABLES,
 CODEC LICENSES): 6 %

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

20540066696CNV - DO NOT USE: To be inactivated.
 LAN COMMUNICATIONS SERVER, PROVIDE NET-
 TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
 IP TELEPHONE AND SMARTNET EQUIPMENT AND

COMMODITY / SERVICE INFORMATION

DIGIUM TELEPHONE EQUIPMENT AND SERVICES,
MANUFACTURER'S CATALOG

- 1. SWITCHVOX PRODUCTS & SUPPORT: 25 %
- 2. ASTERISK SUPPORT & RETAIL TRAINING PRODUCTS: 0 %
- 3. PHONE SETS (E.G. D40, D50 & D70): 20 %
- 4. PARTS & MISCELLANEOUS (E.G. CABLES, CODEC LICENSES): 6 %

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
LAN COMMUNICATIONS SERVER, PROVIDE NET-TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
IP TELEPHONE AND SMARTNET EQUIPMENT AND DIGIUM TELEPHONE EQUIPMENT AND SERVICES, MANUFACTURER'S CATALOG

- 1. SWITCHVOX PRODUCTS & SUPPORT: 25 %
- 2. ASTERISK SUPPORT & RETAIL TRAINING PRODUCTS: 0 %
- 3. PHONE SETS (E.G. D40, D50 & D70): 20 %
- 4. PARTS & MISCELLANEOUS (E.G. CABLES, CODEC LICENSES): 6 %

Final

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
LAN COMMUNICATIONS SERVER, PROVIDE NET-TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

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