



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 012 T5994012965

NOT TO EXCEED AMOUNT:

Begin Date: 06/09/2014

Procurement Folder: 11066

Expiration Date: 06/08/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/12/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted ATC from SNAP. Original Contract Date 2014/06/16

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: crist.watts Buyer Name: Crist Watts Buyer Phone Number: 867-555-5309 Buyer EmailId: crist.watts@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 60 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000118557: Warren Truck & Trailer, Inc.
3716 R.A.J. Blvd N.
Birmingham AL 35234

Contact:

R.D. Warren
2052549700
rd@dumptrucks.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$11,775.000000	\$0.00			\$0.00	\$0.00

76566054522CNV - DO NOT USE: To be inactivated.
 SPREADER, HOPPER TYPE HEAVY DUTY STEEL
 SPREADER, NOMINAL 10' HOPPER TYPE HEAVYDUTY 304 STAINLESS STEEL CONSTRUCTIONWITH TAPERED FRONT HOPPER WALL.INCLUDES FEED CONVEYOR, DISTRIBUTORSPINNER ASSEMBLY, HYDRAULIC POWER DRIVE.CAPABLE OF SPREADING UNIFORMLY SAND,SALT, CINDERS, CALCIUM CHLORIDE ORMIXTURES UP TO A WIDTH OF 40 FEET.UNIT MUST BE COMPLETE, PER PROVIDEDSPECIFICATIONS.

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

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, TO BE USED FOR DOWNGRADE TO STANDARD STEEL CONSTRUCTION FOR NORMAL 10' HOPPER PER PROVIDED SPECIFICATIONS. THE VENDOR MUST CREDIT \$2,400.00 FOR THE STANDARD STEEL CONSTRUCTION FROM THE TOTAL COST OF THE SPREADER WHEN INVOICING. IF THE COST FOR THE STANDARD STEEL IS NOT CREDITED AT INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A \$2,400.00 CREDIT FOR THE STANDARD STEEL CONSTRUCTION.

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

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, TO BE USED FOR A NON-TAPERED FRONT HOPPER WALL FOR A NORMAL 10" HOPPER PER PROVIDED SPECIFICATIONS. THE VENDOR MUST CREDIT \$60.00 FOR THE NON-TAPERED FRONT HOPPER WALL FROM THE TOTAL COST OF THE SPREADER WHEN INVOICING. IF THE COST FOR THE NON-TAPERED FRONT HOPPER WALL IS NOT CREDITED AT INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A \$60.00 CREDIT FOR THE NON-TAPERED FRONT HOPPER WALL.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$14,000.000000	\$0.00			\$0.00	\$0.00

76566054522CNV - DO NOT USE: To be inactivated.
 SPREADER, HOPPER TYPE HEAVY DUTY STEEL
 SPREADER, NOMINAL 14' HOPPER TYPE HEAVY DUTY 304 STAINLESS STEEL CONSTRUCTION WITH TAPERED FRONT HOPPER WALL.
 INCLUDES FEED CONVEYOR, DISTRIBUTOR SPINNER ASSEMBLY, HYDRAULIC POWER DRIVE.
 CAPABLE OF SPREADING UNIFORMLY SAND, SALT, CINDERS, CALCIUM CHLORIDE OR MIXTURES UP TO A WIDTH OF 40 FEET.
 UNIT MUST BE COMPLETE, PER PROVIDED SPECIFICATIONS.

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

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, TO BE USED FOR DOWNGRADE TO STANDARD STEEL CONSTRUCTION FOR NORMAL 14' HOPPER PER PROVIDED SPECIFICATINOS THE VENDOR MUST CREDIT \$3,100.00 FOR THE STANDARD STEEL CONSTRUCTION FROM THE TOTAL COST OF THE SPREADER WHEN INVOICING. IF THE COST FOR STANDARD STEEL IS NOT CREDITED AT INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A \$3,100.00 CREDIT FOR THE STANDARD STEEL CONSTRUCTION.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$3,200.000000	\$0.00			\$0.00	\$0.00

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, SAND SPREADER:
 FOLDING STORAGE LEGS FOR NOMINAL 10' OR 14' HOPPER PER PROVIDED SPECIFICATIONS.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$3,250.000000	\$0.00			\$0.00	\$0.00

92968066645CNV - DO NOT USE: To be inactivated.
 LABOR & MATERIAL, TO CONSTRUCT A RIGHT-
 LABOR & MATERIAL, TO INSTALL 10' OR 14'
 DUMP BODY SPREADER ON ALDOT TRUCK PER
 PROVIDED SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$10,775.000000	\$0.00			\$0.00	\$0.00

76566054522CNV - DO NOT USE: To be inactivated.
 SPREADER, HOPPER TYPE HEAVY DUTY STEEL
 SPREADER, NOMINAL 8' TRAILER-MOUNTED
 HOPPER TYPE HEAVY DUTY STEEL
 CONSTRUCTION.
 INCLUDES FEED CONVEYOR, DISTRIBUTOR
 SPINNER ASSEMBLY, GAS POWER DRIVE.
 CAPABLE OF SPREADING UNIFORMLY SAND,
 SALT, CINDERS, CALCIUM CHLORIDE OR
 MIXTURES UP TO A WIDTH OF 30 FEET.
 UNIT MUST BE COMPLETE, PER PROVIDED
 SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$1,150.000000	\$0.00			\$0.00	\$0.00

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, SAND SPREADER:
 UPGRADE FOR 304 STAINLESS STEEL
 CONSTRUCTION FOR NOMINAL 8' TRAILER-
 MOUNTED HOPPER PER PROVIDED
 SPECIFICATIONS.

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

76566090055CNV - DO NOT USE: To be inactivated.
 REPAIR/REPLACEMENT PARTS NOT LISTED TO
 REPAIR/REPLACEMENT PARTS NOT LISTED TO BE USED FOR DISCOUNT OFF REPAIR/REPLACEMENT PARTS. THE VENDOR MUST
 DISCOUNT THE TOTAL COST OF REPAIR/REPLACEMENT PARTS BY 20% WHEN INVOICING. IF THE TOTAL COST FOR REPAIR/
 REPLACEMENT PARTS IS NOT DISCOUNTED AT INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A 20%
 DISCOUNT OFF THE TOTAL COST OF REPAIR/REPLACEMENT PARTS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, TO BE USED FOR DISCOUNT OFF OPTIONAL EQUIPMENT, THE VENDOR MUST DISCOUNT THE TOTAL COST OF
 OPTIONAL EQUIPMENT BY 20% WHEN INVOICING. IF THE TOTAL COST FOR THE OPTIONAL EQUIPMENT IS NOT DISCOUNTED AT
 INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A 20% DISCOUNT OFF THE TOTAL COST OF THE
 OPTIONAL EQUIPMENT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

76566090056CNV - DO NOT USE: To be inactivated.
 OPTIONAL EQUIPMENT NOT LISTED TO BE
 OPTIONAL EQUIPMENT, TO BE USED FOR DISCOUNT OFF OPTIONAL EQUIPMENT, THE VENDOR MUST DISCOUNT THE TOTAL COST OF
 OPTIONAL EQUIPMENT BY 20% WHEN INVOICING. IF THE TOTAL COST FOR THE OPTIONAL EQUIPMENT IS NOT DISCOUNTED AT
 INVOICE, THE AGENCY MUST HAVE THE VENDOR SUBMIT A NEW INVOICE WITH A 20% DISCOUNT OFF THE TOTAL COST OF THE
 OPTIONAL EQUIPMENT.

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