



List of Active Statewide Contracts

<u>Description</u>	<u>T-NBR</u>	<u>Begin</u>	<u>End</u>	<u>Buyer Name</u>	<u>Vendor Web Sites?</u>
Networking Products & Services - Extreme Networks	MA	12/10/2018	12/9/2020	Jennifer Loretz	No
Networking/Tel Products & Services - Cisco	T637	9/1/2015	8/31/2020	Jennifer Loretz	No
PC's / Servers - Dell	T531	3/15/2018	3/14/2021	Jennifer Loretz	No
PC's and Accessories - Microsoft	MA	7/21/2020	7/20/2021	Jennifer Loretz	No
Telephony Products & Services - Mitel	MA	7/19/2018	7/18/2021	Jennifer Loretz	No
Premise Distribution	MA	11/3/2020	11/2/2021	Brittany Peterson	No



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

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER: MA 999 190000000076**

**NOT TO EXCEED AMOUNT:**

Begin Date: 12/10/2018

Procurement Folder: 627001

Expiration Date: 12/09/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/07/19

Version Number: 2

**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**

Extreme Networks, Inc. Networking Products & Services  
Award Reference: RFB 382 18000001123

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000118900: Synergetics Dcs, Inc.  
PO Box 80264  
  
Starkville MS 39759

**Contact:**

David Palmer  
6624610103  
Dpalmer@Syndcs.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

20600 - COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS  
 Extreme Networks Inc.  
 Extreme Networks Inc. Manufacturer's Catalog:  
 Extreme Networks Inc., Certified Networking Hardware (e.g., switches, chassis, bundles, base unit)  
 Percent Discount: 40.0%

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

2082749 - SOFTWARE, NETWORK, MICROCOMPUTER  
 Extreme Networks Inc.  
 Extreme Networks Inc. Manufacturer's Catalog:  
 Extreme Networks Inc., Certified Networking Software (e.g., NMS-ADV, IGE, NCS)  
 Percent Discount: 40.0%

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

2082749 - SOFTWARE, NETWORK, MICROCOMPUTER  
 Extreme Networks Inc.  
 Extreme Networks Inc. Manufacturer's Catalog:  
 Extreme Networks Inc., Certified Networking Licenses (e.g. Flow Optimizer Application, Extreme Workflow Composer, LDAP, RBAC)  
 Percent Discount: 40.0%

Final

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

20600 - COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS  
 Extreme Networks Inc.  
 Extreme Networks Inc. Manufacturer's Catalog:  
 Extreme Networks Inc., Certified Networking Accessories (Cables, Brackets, POE injector)  
 Percent Discount: 20.0%

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

96258 - Professional Services (Not Otherwise Classified)  
 Extreme Networks Inc. - Technical Services  
 Technical Services Manufacturer's Catalog:  
 Certified Technical Services (e.g., global services, installation, consulting, training, shared, partner, enterprise)  
 Percent Discount: 10.0%

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

19000000076	<b>Document Phase</b> Final	<b>Document Description</b> Extreme Networks, Inc. Networking Products & Services	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Biddable Situation:**

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

**Quote Requirement:**

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1.0% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

- October, November, December – Due by January 20<sup>th</sup>
- January, February, March – Due by April 20<sup>th</sup>
- April, May, June – Due by July 20<sup>th</sup>
- July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
 Division of Accounting and Administration  
 PO Box 300658  
 Montgomery, Alabama 36130-0658



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T6374013353

**NOT TO EXCEED AMOUNT:**

Begin Date: 09/01/2015

Procurement Folder: 165317

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/04/19

Version Number: 6

**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**

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed. 5th and final year.

**VENDOR INFORMATION**

**Name /Address:**

VC000118900: Synergetics Dcs, Inc.  
PO Box 80264  
Starkville MS 39759

**Contact:**

David Palmer  
6624610103 EXT: 1421  
Dpalmer@Syndcs.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

20540066698CNV - DO NOT USE: To be inactivated.  
 NETWORKING: TECHNICAL SERVICES CATALOG  
 NETWORKING: TECHNICAL SERVICES CATALOG PERCENT OFF 20% DISCOUNT

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

72555071935CNV - DO NOT USE: Inactivated 3-24-17.  
 USE LINE 6  
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF  
 20% DISCOUNT

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES  
 USE LINE 2  
 NETWORKING: TECHNICAL SERVICES CATALOG PERCENT OFF 20% DISCOUNT

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES  
 TELEPHONY: TECHNICAL SERVICES CATALOG  
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF  
 20% DISCOUNT

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

T6374013353	<b>Document Phase</b> Final	<b>Document Description</b>	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Biddable Situation:**

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

**Quote Requirement:**

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@isd.alabama.gov](mailto:telecom.admin@isd.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 18000000162

**NOT TO EXCEED AMOUNT:**

Begin Date: 03/15/2018

Procurement Folder: 526208

Expiration Date: 03/14/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/07/20

Version Number: 4

**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**

Dell Products & Services

Award Reference: RFB 382 18000000751 terms and conditions are hereby incorporated into and become part of this Master Agreement.

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Contract Renewed

**VENDOR INFORMATION**

**Name /Address:**

VC000118900: Synergetics Dcs, Inc.  
PO Box 80264  
Starkville MS 39759

**Contact:**

David Palmer  
6624610103  
Dpalmer@Syndcs.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS  
 Dell - PCs  
 Dell Business-Class Computer Manufacturer's Catalog:  
 Personal Computer (e.g. desktop, workstation, laptop, tablets)  
 10% Discount

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

2049159 - SERVERS, MICROCOMPUTER, DELL POWEREDGE, INCLUDING PARTS AND  
 Dell - Servers  
 Dell Business-Class Server Manufacturer's Catalog:  
 Dell Servers (e.g. tower, rack, modular)  
 15% Discount

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

2046035 - MONITORS, LED  
 Dell - Monitors  
 Dell Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:  
 Dell Displays, Monitors, & Projectors  
 10% Discount

Final

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED  
 Dell - Compatible Computer Accessories  
 Dell Compatible Business-Class Computer Accessories Manufacturer's Catalog:  
 Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)  
 10% Discount

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

96258 - Professional Services (Not Otherwise Classified)  
 Dell Technical Services  
 Technical Services Manufacturer's Catalog:  
 Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)  
 10% 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

18000000162	<b>Document Phase</b> Final	<b>Document Description</b> Dell Products & Services	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

**Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Quantity:**

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

**Biddable Situation:**

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

**Quote Requirement:**

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



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

**New**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 20000000327	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 07/21/2020	Procurement Folder: 1136622
Expiration Date: 07/20/2021	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/22/20	Version Number: 1

CONTACT INFORMATION		
<b>REQUESTOR:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>ISSUER:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>BUYER:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION
Microsoft PCs and Accessories

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

REASON FOR MODIFICATION

VENDOR INFORMATION	
<b>Name /Address:</b>  VC000118900: Synergetics Dcs, Inc.  PO Box 80264  Starkville MS 39759	<b>Contact:</b>  David Palmer 6624610103 Dpalmer@Syndcs.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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS  
 Microsoft Surface Hardware  
 Microsoft Surface Business-Class Computer Manufacturer's Catalog  
  
 Microsoft Surface Computer Hardware (MSRP, OEM retail)  
  
 4.00% Discount

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

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED  
 Microsoft Surface - Compatible Computer Accessories  
 Microsoft Surface Business-Class Computer Manufacturer's Catalog:  
  
 Microsoft Surface - Compatible Computer Accessories Catalog:  
  
 5.00% Discount

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

96258 - Professional Services (Not Otherwise Classified)  
 Technical Services  
 Technical Services Manufacturer's Catalog:  
  
 Technical Services (e.g., installation, maintenance, warranty, consulting, training, staging, & deployment)  
  
 10.00% Discount

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

20000000327	<b>Document Phase</b> Final	<b>Document Description</b> Microsoft PCs and Accessories	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Biddable Situation:**

Bids may be solicited for any product included in this contract where a need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

**Quote Requirement:**

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

**Electronic Payment:**

Vendors awarded in response to this RFB must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1.0% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

- October, November, December – Due by January 20<sup>th</sup>
- January, February, March – Due by April 20<sup>th</sup>
- April, May, June – Due by July 20<sup>th</sup>
- July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
 Division of Accounting and Administration  
 PO Box 300658  
 Montgomery, Alabama 36130-0658



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

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 180000000343	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 07/19/2018	Procurement Folder: 598924
Expiration Date: 07/18/2021	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/20/20	Version Number: 3

CONTACT INFORMATION		
<b>REQUESTOR:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>ISSUER:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>BUYER:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov

**CONTRACT DESCRIPTION**  
 Mitel, Inc. Telephony Products & Services  
 Award Reference - RFB 382 18000000965 - all specifications, questions and answers, terms and conditions are hereby incorporated into and become part of this master agreement.

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**REASON FOR MODIFICATION**  
 Contract renewed.

VENDOR INFORMATION	
<b>Name /Address:</b> VC000118900: Synergetics Dcs, Inc. PO Box 80264 Starkville MS 39759	<b>Contact:</b> David Palmer 6624610103 Dpalmer@Syndcs.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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES  
 Mitel Inc. Certified IP Telephony Products  
 Mitel, Inc. Manufacturer's Catalog:  
  
 Mitel Inc. Certified IP Telephony Products (e.g., equipment, phones, switches, bundles, licenses)  
  
 Percent Discount: 38%

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

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES  
 Mitel Inc. Certified Unified Communications  
 Mitel, Inc. Manufacturer's Catalog:  
  
 Mitel Inc. Certified Unified Communications (e.g., applications, licenses, software, mobility appliances, kits)  
  
 Percent Discount: 38%

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


83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES  
 Mitel Inc. Certified Other  
 Mitel, Inc. Manufacturer's Catalog:  
  
 Mitel Inc. Certified Other (e.g., documentation packs, merge/split licenses)  
  
 Percent Discount: 15%

Final

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

96258 - Professional Services (Not Otherwise Classified)  
 Manufacturer's. Certified Technical Services  
 Manufacturer's Certified Technical Services (e.g. Global Services, installation, consulting, training, shared, partner, enterprise)  
  
 Percent Discount: 20%

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

18000000343	<b>Document Phase</b> Final	<b>Document Description</b> Mitel, Inc. Telephony Products & Services	<b>Page 3</b> of 3
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**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@oit.alabama.gov](mailto:telecom.admin@oit.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

For internal information only: fee distribution ½ of 1% to the State Procurement fund and ½ of 1% to the Telecommunications Revolving fund.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Quantity:**

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

**Biddable Situation:**

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

**Quote Requirement:**

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.





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

**New**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 210000000058	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 11/03/2020	Procurement Folder: 1174704
Expiration Date: 11/02/2023	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 11/03/20	Version Number: 1

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

CONTRACT DESCRIPTION
MA - Premise Distribution System


**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

REASON FOR MODIFICATION

VENDOR INFORMATION	
<b>Name /Address:</b> VC000118900: Synergetics Dcs, Inc. PO Box 80264 Starkville MS 39759	<b>Contact:</b> David Palmer 6624610103 Dpalmer@Syndcs.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
83829 - Cable, Fiber Optic w/Interconnecting Components and Accessor Premise Distribution System PREMISE DISTRIBUTION SYSTEM								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**

21000000058	<b>Document Phase</b> Final	<b>Document Description</b> MA - Premise Distribution System	<b>Page 3</b> of 3
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**Contract period:**

Establish a 36 month contract with an option to extend for a fourth, and fifth 12 month period with the same pricing, terms and conditions. The fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the third 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 60 days prior to expiration of the previous 12 month period.

**Ordering process:**

Purchases for state agencies will be made by delivery orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

**Assignment of contract:**

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

**Electronic Payment**

Vendors awarded in response to this RFB must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

**Requested information:**

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

- October, November, December – Due by January 20<sup>th</sup>
- January, February, March – Due by April 20<sup>th</sup>
- April, May, June – Due by July 20<sup>th</sup>
- July, August, September – Due by October 20<sup>th</sup>

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
 Division of Accounting and Administration  
 PO Box 300658  
 Montgomery, Alabama 36130-0658