



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

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T7104013154

NOT TO EXCEED AMOUNT:

Begin Date: 02/01/2015

Procurement Folder: 11965

Expiration Date: 01/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/28/18

Version Number: 5

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 2014/12/24

Ship To:

Bill To:

Shipping Instructions: 8 WKS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract Renewed. 5th and final term.

VENDOR INFORMATION

Name /Address:

VC000051099: Dataworks Plus Llc
728 N. Pleasantburg Drive
Greenville SC 29607

Contact:

Becky Houston
8646722780 EXT: 6783
Bhouston@Dataworksplus.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$13,650.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 LIVESCAN SYSTEM, DESKTOP MODULAR, WITH
 ONE (1) YEAR 9/5 ON-SITE WARRANTY,
 CRIMINAL CARD PACKAGES WITH ACCOMPANYING
 SOFTWARE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$13,950.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 LIVESCAN SYSTEM, PORTABLE MODULAR, WITH
 ONE (1) YEAR 9/5 ON-SITE WARRANTY,
 CRIMINAL CARD PACKAGES WITH ACCOMPANYING
 SOFTWARE AND CARRYING CASE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1,255.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 PRINTER, DUPLEX FINGERPRINT CARD
 PRINTER FOR CRIMINAL & APPLICANT CARDS
 PRINTER MUST BE FBI CERTIFIED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$2,300.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 KIOSK, CABINET FOR DESKTOP MODULAR
 LIVESCAN SYSTEM TO BE USED WITH LINE
 00001.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$2,000.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 EXTENDED MAINTENANCE/SUPPORT FOR THE
 DESKTOP OR PORTABLE MODULAR SYSTEM AFTER
 THE INITIAL ONE YEAR WARRANTY. INCLUDES
 24/7 HELP DESK SUPPORT, 9/5 MONDAY THRU
 FRIDAY ONSITE MAINTENANCE SUPPORT,
 REPAIRS OR REPLACEMENT, PARTS AND LABOR
 FOR A PERIOD OF ONE (1) YEAR.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$500.000000	\$0.00			\$0.00	\$0.00

20541079076CNV - DO NOT USE: To be inactivated.
 SCANNER, COLOR
 EXTENDED MAINTENANCE/SUPPORT FOR THE
 PRINTER AFTER THE INITIAL ONE YEAR
 WARRANTY. INCLUDES 24/7 HELP DESK
 SUPPORT, 9/5 MONDAY THRU FRIDAY ONSITE
 MAINTENANCE SUPPORT, REPAIRS OR REPLACE-
 MENT, PARTS AND LABOR FOR A PERIOD OF
 ONE (1) YEAR.

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final