



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

New

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 190000000015

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/10/2018

Procurement Folder: 662537

Expiration Date: 10/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/11/18

Version Number: 1

**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**

HPE Servers, Storage Solutions  
Award Reference: RFB 382 18000001098

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000004136: SHI INTERNATIONAL CORP  
290 DAVIDSON AVE  
SOMERSET NJ 08873

**Contact:**

Southeast Team  
800-715-3197  
southeastteam@shi.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

2049180 - SERVERS, RACK MOUNTED  
 HPE Servers  
 HPE Servers Manufacturer's Catalog:  
 HPE Servers (e.g., ProLiant ML series, DL Series, BladeSystem Series)  
 Percent Discount: 33%

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

2068980 - STORAGE AREA NETWORK  
 HPE Storage Solutions  
 HPE Storage Solutions Manufacturer's Catalog:  
 HPE Storage Solutions (e.g., Modular Storage Array, Disc Enclosure, Blade, StoreOnce)  
 Percent Discount: 40%

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)  
 HPE - Technical Services  
 Technical Services Manufacturer's Catalog:  
 Technical Services (e.g., installation, maintenance, consulting, training, staging/deployment)  
 Percent Discount: 26%

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

19000000015	<b>Document Phase</b> Final	<b>Document Description</b> HPE Servers, Storage Solutions	<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 190000000016

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/10/2018

Procurement Folder: 662537

Expiration Date: 10/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/19

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**

MA - HPE Servers, Storage Solutions  
Award Reference: RFB 382 18000001098

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000041934: Riverside Technologies Inc  
105 Gateway Drive  
North Sioux Cit SD 57049

**Contact:**

Todd Butters  
866-804-4388 EXT: 1017  
tbutters@lrti.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

2049180 - SERVERS, RACK MOUNTED  
 HPE Servers  
 HPE Servers Manufacturer's Catalog:  
 HPE Servers (e.g., ProLiant ML series, DL Series, BladeSystem Series)  
 Percent Discount: 35%

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

2068980 - STORAGE AREA NETWORK  
 HPE Storage Solutions  
 HPE Storage Solutions Manufacturer's Catalog:  
 HPE Storage Solutions (e.g., Modular Storage Array, Disc Enclosure, Blade, StoreOnce)  
 Percent Discount: 35%

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)  
 HPE - Technical Services  
 Technical Services Manufacturer's Catalog:  
 Technical Services (e.g., installation, maintenance, consulting, training, staging/deployment)  
 Percent Discount: 35%

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

19000000016	<b>Document Phase</b> Final	<b>Document Description</b> MA - HPE Servers, Storage Solutions	<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:**

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**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:**

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**Biddable Situation:**

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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:**

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- 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**

**New**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 190000000017

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/10/2018

Procurement Folder: 662537

Expiration Date: 10/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/11/18

Version Number: 1

**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**

MA - HPE Servers, Storage Solutions  
Award Reference: RFB 382 18000001098

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000044232: Edge Solutions, Llc  
7 Old Roswell Street  
Alpharetta GA 30009

**Contact:**

Julie Haley  
7702505955 EXT: 251  
Jhaley@Edgewit.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

2049180 - SERVERS, RACK MOUNTED  
 HPE Servers  
 HPE Servers Manufacturer's Catalog:  
 HPE Servers (e.g., ProLiant ML series, DL Series, BladeSystem Series)  
 Percent Discount: 31%

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


2068980 - STORAGE AREA NETWORK  
 HPE Storage Solutions  
 HPE Storage Solutions Manufacturer's Catalog:  
 HPE Storage Solutions (e.g., Modular Storage Array, Disc Enclosure, Blade, StoreOnce)  
 Percent Discount: 39%

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)  
 HPE - Technical Services  
 Technical Services Manufacturer's Catalog:  
 Technical Services (e.g., installation, maintenance, consulting, training, staging/deployment)  
 Percent Discount: 28%

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



19000000017	<b>Document Phase</b> Final	<b>Document Description</b> MA - HPE Servers, Storage Solutions	<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:**

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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**

**New**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 190000000018	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 10/10/2018	Procurement Folder: 662537
Expiration Date: 10/09/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 10/11/18	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
MA - HPE Servers, Storage Solutions Award Reference: RFB 382 18000001098

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

REASON FOR MODIFICATION

VENDOR INFORMATION	
<b>Name /Address:</b>  VC000051725: Veristor Systems Inc  3308 Peachtree Ind. Blvd.  Duluth GA 30096	<b>Contact:</b>  Melinda Kauffmann 6789901593 EXT: 118 Mkauffmann@Veristor.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

2049180 - SERVERS, RACK MOUNTED

HPE Servers

HPE Servers Manufacturer's Catalog:

HPE Servers (e.g., ProLiant ML series, DL Series, BladeSystem Series)

Percent Discount: 35%

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

2068980 - STORAGE AREA NETWORK

HPE Storage Solutions

HPE Storage Solutions Manufacturer's Catalog:

HPE Storage Solutions (e.g., Modular Storage Array, Disc Enclosure, Blade, StoreOnce)

Percent Discount: 45.5%

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)

HPE - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging/deployment)

Percent Discount: 27%

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

19000000018	<b>Document Phase</b> Final	<b>Document Description</b> MA - HPE Servers, Storage Solutions	<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:**

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**Contract period:**

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**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:**

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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**

**New**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER: MA 999 190000000019**

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/10/2018

Procurement Folder: 662537

Expiration Date: 10/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/11/18

Version Number: 1

**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**

MA - HPE Servers, Storage Solutions  
Award Reference: RFB 382 18000001098

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000057072: Office Management Systems  
DBA: Logista  
5911 Greenwood Parkway

**Contact:**

Sandra Jones  
2055652229  
Sjones@Logistasolutions.Com

Bessemer AL 35022

**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

2049180 - SERVERS, RACK MOUNTED  
 HPE Servers  
 HPE Servers Manufacturer's Catalog:  
 HPE Servers (e.g., ProLiant ML series, DL Series, BladeSystem Series)  
 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

2068980 - STORAGE AREA NETWORK  
 HPE Storage Solutions  
 HPE Storage Solutions Manufacturer's Catalog:  
 HPE Storage Solutions (e.g., Modular Storage Array, Disc Enclosure, Blade, StoreOnce)  
 Percent Discount: 39%

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)  
 HPE - Technical Services  
 Technical Services Manufacturer's Catalog:  
 Technical Services (e.g., installation, maintenance, consulting, training, staging/deployment)  
 Percent Discount: 28%

Final

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Approved:   
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

19000000019	<b>Document Phase</b> Final	<b>Document Description</b> MA - HPE Servers, Storage Solutions	<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.

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**Default:**

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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