



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000046

NOT TO EXCEED AMOUNT:

Begin Date: 11/20/2018

Procurement Folder: 653552

Expiration Date: 11/19/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/20/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

ISSUER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Statewide Shredders

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004848: STRICKLAND PAPER COMPANY INC
DBA: Strickland Companies
481 REPUBLIC CIRCLE

BIRMINGHAM AL 35214

Contact:

KRISTY LACKEY
334-613-9040
STAARS@STRICKLYBIZ.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

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 FELLOWES at % discount from Manufacturer's Catalog

Small - \$0.00 to \$399.00 35% off
 Medium - \$400.00 to \$999.00 35% off
 Large - \$1000.00 and up 25% off

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

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 HSM at % discount from Manufacturer's Catalog

Small - \$0.00 to \$399.00 35% off
 Medium - \$400.00 to \$999.00 30% off
 Large - \$1000.00 and up 20% off

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

19000000046	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
-------------	--------------------------------	---	-----------------------

Quotes:

Quotes must include Master Agreement (MA) number, list price, discount price, and discount percentage.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Cost of equipment must include dock delivery charges. Inside and Installation delivery charges will not be allowed on this contract and must be paid separately.

Contract period:

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.

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 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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 190000000047	NOT TO EXCEED AMOUNT:
Begin Date: 11/20/2018	Procurement Folder: 653552
Expiration Date: 11/19/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 11/20/18	Version Number: 1

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

CONTRACT DESCRIPTION
MA - Statewide Shredders

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000041609: Abs Business Systems Of Mtg 868 Lagoon Commercial Blv Montgomery AL 36117	Contact: Tom Morris 3343960809 tmorris@absmgm.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
60082 - Shredders, Paper and Media Shredders, Paper and Media DAHLE at % discount from Manufacturer's Catalog Small - \$646.00 to \$1768.00 32% off Medium - \$1768.00 to \$2924.00 32% off Large - \$3128.00 to \$6800.50 32% off								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000047	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
-------------	--------------------------------	---	-----------------------

Quotes:

Quotes must include Master Agreement (MA) number, list price, discount price, and discount percentage.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Cost of equipment must include dock delivery charges. Inside and Installation delivery charges will not be allowed on this contract and must be paid separately.

Contract period:

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.

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 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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 190000000048

NOT TO EXCEED AMOUNT:

Begin Date: 11/20/2018

Procurement Folder: 653552

Expiration Date: 11/19/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/20/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

ISSUER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Statewide Shredders

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000055389: Seps Graphics Inc

103 Trade Center Drive

Birmingham AL 35244

Contact:

Cheryl Ray

2054445554

Cheryl@Sepsgraphics.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

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 DAHLE at % discount from Manufacturer's Catalog

Small - \$129.00 to \$2600.00 39% off
 Medium - \$2600.00 to \$4300.00 39% off
 Large - \$4300.00 to \$10,000.00 39% off

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

60082 - Shredders, Paper and Media
 Shredders, Paper and Media
 DESTROYIT at % discount from Manufacturer's Catalog

Small - \$2270.00 to \$2604.00 41.5% off
 Medium - \$2604.00 to \$4002.00 41.5% off
 Large - \$4002.00 to \$4005.00 41.5% off

This does not include high capacity or high security machines.

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

19000000048	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
-------------	--------------------------------	---	-----------------------

Quotes:

Quotes must include Master Agreement (MA) number, list price, discount price, and discount percentage.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Cost of equipment must include dock delivery charges. Inside and Installation delivery charges will not be allowed on this contract and must be paid separately.

Contract period:

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.

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 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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 190000000049	NOT TO EXCEED AMOUNT:
Begin Date: 11/20/2018	Procurement Folder: 653552
Expiration Date: 11/19/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 11/20/18	Version Number: 1

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

CONTRACT DESCRIPTION
MA - Statewide Shredders

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000059724: Coast To Coast Computer Products 4277 Valley Fair Street Simi Valley CA 93063	Contact: Rachel Feller 800-223-8890 EXT: 146 rfeller@coastcoast.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
60082 - Shredders, Paper and Media Shredders, Paper and Media DAHLE at % discount from Manufacturer's Catalog Small - \$1.00 to \$2600.00 42% off Medium - \$2600.01 to \$5800.00 42% off Large - \$5800.01 to \$10,000.00 42% off								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000049	Document Phase Final	Document Description MA - Statewide Shredders	Page 3 of 3
-------------	--------------------------------	---	-----------------------

Quotes:

Quotes must include Master Agreement (MA) number, list price, discount price, and discount percentage.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Cost of equipment must include dock delivery charges. Inside and Installation delivery charges will not be allowed on this contract and must be paid separately.

Contract period:

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.

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 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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