



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T1584012845	NOT TO EXCEED AMOUNT:
Begin Date: 01/21/2014	Procurement Folder: 11668
Expiration Date: 01/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 01/30/18	Version Number: 5

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2014/01/13 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: 1 DAY ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000051136: Sunbelt Rental Inc	Andy Johnson
4223 Troy Highway	2057572291
Montgomery AL 36116	Andy.Johnson@Sunbeltrentals.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

97566064254CNV - DO NOT USE: To be inactivated.
 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 THE LATEST EDITION: "THE AED GREEN BOOK"

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

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 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 THE LATEST EDITION: "THE AED GREEN BOOK"

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

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 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 THE LATEST EDITION: "THE AED GREEN BOOK"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	MI	\$3.500000	\$0.00			\$0.00	\$0.00

97566088481CNV - DO NOT USE: To be inactivated.
 MILEAGE RATE: RENTAL EQUIPMENT -
 MILEAGE RATE: RENTAL EQUIPMENT -
 LOADED

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



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T1584012846	NOT TO EXCEED AMOUNT:
Begin Date: 01/21/2014	Procurement Folder: 11669
Expiration Date: 01/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 01/29/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2014/01/13 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: 1 DAY ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000052654: Cowin Equipment Co. Inc.	Curtis Jackson
PO Box 10624	2054883940
Birmingham AL 35202	Cjackson@Cowin.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

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 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 RENTAL, CONSTRUCTION EQUIPMENT LISTED IN
 THE LATEST EDITION: "THE AED GREEN BOOK"

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

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 THE LATEST EDITION: "THE AED GREEN BOOK"

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

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	WK	\$0.000000	\$0.00			\$0.00	\$0.00

97566088476CNV - DO NOT USE: To be inactivated.
 RENTAL OF LONG REACH EXCAVATOR #325 B L
 RENTAL OF LONG REACH EXCAVATOR #325 B L
 NOT LISTED IN THE LATEST EDITION OF
 "THE AED GREEN BOOK"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	MI	\$3.500000	\$0.00			\$0.00	\$0.00

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 MILEAGE RATE: RENTAL EQUIPMENT -
 MILEAGE RATE: RENTAL EQUIPMENT -
 LOADED

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Approved: 
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T1584012848	NOT TO EXCEED AMOUNT:
Begin Date: 01/21/2014	Procurement Folder: 11671
Expiration Date: 01/20/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 01/29/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
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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: 1-2 DAYS ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000119230: United Rentals(North America)	William Bonner
2901 Wetumpka Highway	3342773330
Montgomery AL 36110	Wbonner@Ur.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

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2	0		\$0.000000	\$0.00			\$0.00	\$0.00

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	MI	\$3.750000	\$0.00			\$0.00	\$0.00

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Purchasing Director

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