



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T3034020001

**NOT TO EXCEED AMOUNT:**

Begin Date: 05/02/2018

Procurement Folder: 591914

Expiration Date: 06/30/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/07/18

Version Number: 2

**CONTACT INFORMATION**

**REQUESTOR:**

Pat Antle  
334-242-7253  
pat.antle@purchasing.alabama.gov

**ISSUER:**

Pat Antle  
334-242-7253  
pat.antle@purchasing.alabama.gov

**BUYER:**

Pat Antle  
334-242-7253  
pat.antle@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

First Net Wireless Communications Service and Eqmt

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

05/07/2018 Modification #1 to add document description to contract.

**VENDOR INFORMATION**

**Name /Address:**

VC000004997: AT&T MOBILITY II LLC  
DBA: AT&T Mobility  
Mobility National Accts  
39 Adams Avenue 3RD Fl  
Montgomery AL 36104

**Contact:**

Denise Guy  
2056570001  
Denise.Guy@Att.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

91575 - Telephone Services, Cellular  
 First Net Wireless Service  
 First Net Wireless Voice and/or Data Service: monthly rate, overages, mobile communications tax, federal universal service fund and other applicable charges associated with First Net wireless voice and/or data service per statewide contract T303.  
 NOTE: The state does not pay federal excise tax, E-911 tax or state/local sales tax.

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

83935 - Cellular Telephones, All Types  
 Cellular Telephones, All Types  
 First Net Wireless Voice and/or Data Equipment per Statewide Contract T303. NOTE: This line is for equipment only. Accessories are to be entered on the accessories contract line.

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

83963 - Radio Telephones, Vehicle, Marine, etc.  
 First Net Wireless Accessories  
 First Net Wireless Accessories per Statewide Contract T303

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

T3034020001	<b>Document Phase</b> Final	<b>Document Description</b> First Net Wireless Communications Service and Eqmt	<b>Page 3</b> of 3
-------------	--------------------------------	---	-----------------------

## **Contract Terms and Conditions**

### **First Net Wireless Communication Services and Equipment**

**Purpose:**

To establish a contract for First Net wireless communication service and equipment. This contract is only available to first responders. All state agencies must use this contract as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

**Late Penalty:**

Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

**The following are not allowed on this contract:**

1. Netbooks, Tablets, iPads and related equipment

Note: Agencies must utilize this contract to get service for these devices.

2. Push to talk (PTT) services

**Taxes:**

The State of Alabama does not pay Federal, State or Local Excise Tax, E-911 tax, state or local sales tax. The State is required to pay the Alabama Mobile Telecommunications Services Tax, which is currently 6%. In addition, the vendor may charge users for the Federal Universal Service Fund.

**The contract vendor will not require users of this contract to sign any documents in order to receive service and/or equipment. A purchase order is the only document that will be submitted to the vendor.**