



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T6364013340-1	NOT TO EXCEED AMOUNT:
Begin Date: 09/01/2015	Procurement Folder: 577706
Expiration Date: 08/31/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/31/18	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:

CONTRACT DESCRIPTION
TELEPHONY PRODUCTS & SERVICES - AVAYA

Ship To:

Bill To:

REASON FOR MODIFICATION
Contract Renewed

VENDOR INFORMATION	
Name /Address: VC000004811: DIGITEL CORP 2600 SCHOOL DRIVE ATLANTA GA 30360	Contact: Jason McDaniel 2059814450 Jmcdaniel@Digitel.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
 TELEPHONY: AVAYA PRODUCTS CATALOG PERCENT OFF
 TELEPHONY: AVAYA PRODUCTS CATALOG PERCENT OFF 1. 1P - HARDWARE 1: 48% (EX. UNIFIED COMMUNICATIONS)2. 2P - SOFTWARE 1, US SW1: 48% (EX. UNIFIED COMMUNICATIONS) 3. 3P - PERIPHERALS: 48% (EX. HANDSETS) 4. 4P - HARDWARE 2: 38% (EX. CONTACT CENTER, NORTEL PRODUCTS) 5. 5P - SOFTWARE 2, UA SW2: 38% (EX. CONTACT CENTER, NORTEL PRODUCTS) 6. 6P - DATA" 34% (TELECOM) 7. 7P - OEM, OEM UA: 22% (PRODUCTS AVAYA SELLS TO SUPPORT AVAYA SYSTEMS) 8. 8P - VIDEO: 36% 9. 9P - IP OFFICE: 44% 10. 1Z - NON-DISCONTINUED SERVICES: 0% 11. 1S - MAINTENANCE SERVICES: 24% (NON WFO, WFO-CALL RECODRING SVS) 12. 2S - SERVICES 0%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF
 25% DISCOUNT

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6364013340-1	Document Phase Final	Document Description TELEPHONY PRODUCTS & SERVICES - AVAYA	Page 3 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.

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 made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. 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 month before the 20th listing sales made during the prior calendar month. This report is to include the report contract 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@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

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 T6364013341-1

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 577707

Expiration Date: 08/31/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/31/18

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:

CONTRACT DESCRIPTION

TELEPHONY PRODUCTS & SERVICES - AVAYA

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000004814: PROSYS INFORMATION SYSTEMS
P O Box 4773
Montgomery AL 36103

Contact:

Tricia Wilson
887-859-8326
tricia.wilson@prosys.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
 TELEPHONY: AVAYA PRODUCTS CATALOG PERCENT OFF
 TELEPHONY: AVAYA PRODUCTS CATALOG PERCENT OFF 1. 1P - HARDWARE 1: 53% (EX. UNIFIED COMMUNICATIONS) 2. 2P - SOFTWARE 1, US SW1: 53% (EX. UNIFIED COMMUNICATIONS) 3. 3P - PERIPHERALS: 43% (EX. HANDSETS) 4. 4P - HARDWARE 2: 43% (EX. CONTACT CENTER, NORTEL PRODUCTS) 5. 5P - SOFTWARE 2, UA SW2: 43% (EX. CONTACT CENTER, NORTEL PRODUCTS) 6. 6P - DATA: 43% (TELECOM) 7. 7P - OEM, OEM UA: 28% (PRODUCTS AVAYA SELLS TO SUPPORT AVAYA SYSTEMS) 8. 8P - VIDEO: 48% 9. 9P - IP OFFICE: 53% 10. 1Z - NON-DISCONTINUED SERVICES: 0% 11. 1S - MAINTENANCE SERVICES: 12% (NON WFO, WFO-CALL RECODRING SVS) 12. 2S - SERVICES 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF
 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 10% DISCOUNT

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Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6364013341-1	Document Phase Final	Document Description TELEPHONY PRODUCTS & SERVICES - AVAYA	Page 3 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.

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.

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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:

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Administrative fee:

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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 T6364013359-1

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 577712

Expiration Date: 08/31/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/31/18

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:

CONTRACT DESCRIPTION

TELEPHONY PRODUCTS & SERVICES - AVAYA

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000040558: Carousel Industries
389 Strathaven Drive
Pelham AL 35124

Contact:

James Lambert
800-401-0760 EXT: 5324
Jlambert@Carouselindustries.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	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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 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 25% DISCOUNT

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Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6364013359-1	Document Phase Final	Document Description TELEPHONY PRODUCTS & SERVICES - AVAYA	Page 3 of 3
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