

State of Alabama Department of Finance Division of Purchasing Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000235

NOT TO EXCEED AMOUNT:

Procurement Folder: 552924

Procurement Type: Master Agreement

Replaces Award Document: Replaced by Award Document:

Version Number: 1

Award Date:

Solicitation Number:

Modification Date: 05/14/18

Begin Date: 05/08/2018 Expiration Date: 05/07/2019

CONTACT INFORMATION

REQUESTOR: Crist Watts 334-242-4291

crist.watts@purchasing.alabama.gov

ISSUER: Crist Watts 334-242-4291

crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts 334-242-4291

crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

-MA- T226 RIGHT OF WAY MOWERS

Bill To:

Ship To:

REASON FOR MODIFICATION

VENDOR INFORMATION

VC000054398: Coblentz Equipment & Parts Co

10400 Highway 80 East

Name /Address:

Montgomery AL 36117

Contact:

Craig Coblentz 3342158600

Matthew@Coblentzep.Com

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COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$12,977.070000	\$0.00			\$0.00	\$0.00
0200610 - CUTTERS, BRUSH, ROTARY 10' ROTARY CUTTER 10' ROTARY CUTTER HIGHWAY TYPE.								
SEE SPECIFICATION 18E02								
MAKE: Woods MODEL: BW10.60								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$14,777.000000	(\$0.00)			\$0.00	\$0.00
0200610 - CUTTERS, BRUSH, ROTARY 15' ROTARY CUTTER 10' ROTARY CUTTER HIGHWAY TYPE. SEE SPECIFICATION 18E02								
MAKE: W MODEL:	Voods BW15.60							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	- CUTTERS		\$0.000000	\$0.00	-		\$0.00	\$0.00
	AL EQUIPM AL EQUIPM % DISCO	IENT NO			Fir			
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
0200610 - CUTTERS, BRUSH, ROTARY REPAIR / REPLACEMENT PARTS REPAIR/REPLACEMENT PARTS NOT LISTED. FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY10								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5 0 EA \$34,127.070000 \$0.00 \$0								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
0200610 - CUTTERS, BRUSH, ROTARY OPTIONAL EQUIPMENT NOT LISTED OPTIONAL EQUIPMENT NOT LISTED.								

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Service From

Service To

Line Sub Total

Line Total

Service Amount

_17____% DISCOUNT OFF LIST PRICE

Quantity

Line

UOM

Unit Price