



Master Blanket Purchase Order ADSP014-079526

Header Information

Purchase Order Number:	ADSP014-079526	Release Number:	0	Short Description:	E911 Public Safety Answering Point (PSAP) System
Status:	3PS - Sent	Purchaser:	Charlotte Righetti, CPPB	Receipt Method:	Quantity
Fiscal Year:	2015	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	SPO - State Procurement Office	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	08/28/2014 01:43:38 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Print Dest Detail:	If Different	Release Type:	Direct Release
Catalog ID:		Contact Instructions:	Charlotte Righetti 602-542-9127 or charlotte.righetti@azdoa.gov	Pcard Enabled:	No
Master Blanket/Contract End Date (Maximum):	08/31/2019 05:00:00 PM	Tax Rate:		Actual Cost:	\$200.00
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					
Agency Attachments:	Contract Document Approved Exceptions - CenturyLink CenturyLink Offer Documents Award and Evaluation Documents A1 Current Insurance A2 Performance Bond A3				
Vendor Attachments:					
Agency Attachment Forms:					
Vendor Attachment Forms:					

Primary Vendor Information & PO Terms

Vendor:

000006040 - CENTURYLINK d/b/a QWEST COMMUNICATIONS CORP
 Chad Colby
 20 E Thomas Rd, 4th Floor
 Phoenix, AZ 85213
 US
 Email: chad.colby@centurylink.com
 Phone: (602)512-2529
 FAX: (602)279-5250
 Alt. Reference: Z0001

Payment Terms:

Net 30

Shipping Method:

Best Way

Shipping Terms:

F.O.B., Destination

Freight Terms:

Freight Prepaid and Charged Back

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to chrisha.elmer@centurylink.com at 08/29/2014 09:55:12 AM	08/29/2014 10:15:06 AM
Change Order 1	Emailed to chrisha.elmer@centurylink.com at 07/09/2015 03:14:55 PM	07/10/2015 09:23:39 AM
Change Order 2	Emailed to chrisha.elmer@centurylink.com at 09/01/2015 02:32:35 PM	
Change Order 3	Emailed to chrisha.elmer@centurylink.com at 09/11/2015 12:30:16 PM	09/24/2015 04:02:57 PM
Change Order 4	Emailed to chrisha.elmer@centurylink.com at 10/02/2015 03:53:33 PM	10/02/2015 02:44:15 PM
Change Order 5	Emailed to chrisha.elmer@centurylink.com at 07/27/2016 03:35:42 PM	08/02/2016 09:02:15 AM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000006040	PZ000006040	CENTURYLINK d/b/a QWEST COMMUNICATIONS CORP	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 09/01/2014 **Master Blanket/Contract End Date:** 08/31/2017
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$8,497.00	\$0.00

Item Information

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 1 2

Print Sequence # 1.0, Item # 1: Hardware Pricing. 16.02% off Cassidian. 3PS - Sent

NIGP Code: 990-31
 Dispatching Services, To Include Fire, Police and Medical Services

Bid # / Bid Item #: ADSP014-00003591 / 1 Quote # / Quote Item #: 000027173-R1 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 2.0, Item # 4: Hardware Pricing. 25.70% off Intrado. 3PS - SentNIGP Code: 990-31

Dispatching Services, To Include Fire, Police and Medical Services

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 3.0, Item # 5: Hardware Pricing. 9% off Exempt Materials. 3PS - SentNIGP Code: 990-31

Dispatching Services, To Include Fire, Police and Medical Services

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 4.0, Item # 6: Hardware Pricing. 9% off ECaTS. 3PS - SentNIGP Code: 990-31

Dispatching Services, To Include Fire, Police and Medical Services

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 5.0, Item # 2: Turnkey Installation, hourly rate. 3PS - Sent

NIGP Code: 990-31
Dispatching Services, To Include Fire, Police and Medical Services

Bid # / Bid Item #: ADSP014-00003591 / 2 Quote # / Quote Item #: 000027173-R1 / 2

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$100.00	HR - Hour	0.00	\$0.00		\$0.00	\$100.00

Manufacturer:	Brand:	Model:
Make:	Packaging:	
Project No.:		
Building Code:		
Cost Code:		
Property Number:		

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Exit

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Alternate ID:		Entered Date:	08/28/2014 01:43:38 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:	Charlotte Righetti 602-542-9127 or charlotte.righetti@azdoa.gov	Tax Rate:		Actual Cost:	\$200.00
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Building Code:					
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Special Purchase Types:					
PIJ NUMBER:					
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PO External Doc Type:					
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Primary Vendor Information & PO Terms

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000006040 - CENTURYLINK d/b/a QWEST COMMUNICATIONS CORP
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 20 E Thomas Rd, 4th Floor
 Phoenix, AZ 85213
 US
 Email: chad.colby@centurylink.com
 Phone: (602)512-2529
 FAX: (602)279-5250
 Alt. Reference: Z0001

Payment Terms: Net 30

Shipping Method: Best Way

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Prepaid and Charged Back

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Item Information

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 1 2

Print Sequence # 6.0, Item # 3: Maintenance Labor when no maintenance agreement is in place, hourly rate. 3PS - Sent

NIGP Code: 990-31
 Dispatching Services, To Include Fire, Police and Medical Services

Bid # / Bid Item #: ADSP014-00003591 / 3 Quote # / Quote Item #: 000027173-R1 / 3

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Quantity	1.0	\$100.00	HR - Hour	0.00	\$0.00		\$0.00	\$100.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

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Exit

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