



Term Contract

Vendor No. 100040906  
 Contact Cindy Chace  
 Your reference SP-17-0062

UNITED PARCEL SERVICE INC  
 5501 FOUCHE DAM PK  
 LITTLE ROCK AR 72295

Contract No. 4600039313  
 Date 11/15/2016

Contact Timothy F Hicks  
 Telephone 501-682-4112  
 Fax 501-324-9311

Our ref. ST  
 Incoterms FOB  
 DESTINATION

**Send Invoice To:**

As stated in the Agency Purchase Order

**Ship To:**

STATEWIDE DELIVERY  
LITTLE ROCK AR 72201

Valid from: 03/17/2017  
Valid to: 11/27/2021

NASPO VALUE POINT MASTER PRICE AGREEMENT NUMBER: MA065/4600039313

DESCRIPTION: Small Package Delivery

TYPE OF RATES SELECTED: MBG

OSP Contact Information:

Timothy F. Hicks, Office of State Procurement  
(P) 501-324-9057 (F) 501-324-9311,  
TimothyF.Hicks@dfa.arkansas.gov

VENDOR CONTACT: Cindy Chace  
PHONE: 954-465-3513  
EMAIL: cchace@ups.com

REFERENCE TRACKING NUMBER: 4600039313

CONTRACT TYPE: Term

CONTRACT PERIOD: January 7, 2017 through November 27, 2017 with four remaining options to renew, not to extend past November 28, 2021 unless stated by the State of Utah.

SCOPE: This is a NASPO Value Point cooperative term contract issued by the State of Utah with the State of Arkansas as an authorized participant to purchase small package delivery services from the NASPO Value Point Master Price Agreement Number MA065 with UPS.

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

\_\_\_\_\_  
Purchasing Official/Fiscal Officer

\_\_\_\_\_  
Date



Term Contract

Vendor No. 100040906
Contact Cindy Chace
Your reference SP-17-0062

Contract No. 4600039313
Date 11/15/2016
Our reference ST

PRICING: Refer to the NASPO Value Point website:
http://www.naspovaluepoint.org/#/contract-details/78/contractor/442. This contract represents usage against #MA065 only.

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains 10 rows of service items (0001-0010) with descriptions like 'TECH SERVICE, DELIVERY' and 'UPS-Next Day Air Service Commercial'.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



STATE OF ARKANSAS

Term Contract

Vendor No. 100040906
Contact Cindy Chace
Your reference SP-17-0062

Contract No. 4600039313
Date 11/15/2016
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Includes line items for UPS GROUND SERVICE COMMERCIAL and RESIDENTIAL, and a total Estimated Net Value of 1,100,000.00.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.