

STATE OF ALABAMA - DEPARTMENT OF FINANCE - DIVISION OF PURCHASING

\*\*\*\* PLEASE NOTE: THE FOLLOWING INFORMATION INDICATES AN AWARD HAS BEEN MADE TO THE LISTED VENDOR.\*\*\*\*

AWARDED SOLICITATION  
DATE PRINTED: 10/26/09

SOLICITATION NBR: 2211534 IBM HDW & SOFTWARE SUPPORT/ISD-000005

BUYER: JAERI ELLIS

AWARD DATE: 10/26/09

LINE NBR	COMM NUMBER	COMM DESC / VENDOR NAME / VENDOR TEXT	U/M	UNIT PRICE / PERCENT
00001	939-21-050515	MAINTENANCE, HARDWARE - RENEWAL ON-SITE REPAIR/ EXCHANGE SERVICES, 7  GENISYS GROUP INC BRAND: LINE AWARD DATE: 10/19/09	YR  YR	  \$ 4,770.00000
00002	920-07-074501	SOFTWARE SUPPORT:  GENISYS GROUP INC BRAND: SEE BID LINE AWARD DATE: 10/19/09	YR  YR	  \$ 6,885.00000
00003	939-21-050515	MAINTENANCE, HARDWARE RENEWAL ON-SITE REPAIR/EXCHANGE SERVICES, 7 DAYS  GENISYS GROUP INC BRAND: LINE AWARD DATE: 10/19/09	YR  YR	  \$ 8,540.00000
00004	939-21-050515	MAINTENANCE, PRINTER ON-SITE REPAIR/EXCHANGE SERVICE, 7 DAYS  GENISYS GROUP INC BRAND: LINE AWARD DATE: 10/19/09	YR  YR	  \$ 4,462.00000