

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: 05/28/13

SOLICITATION NBR: 2251947 COPIER/PRINTER LEASE PURCHASE

BUYER: JENNIFER LORETZ

AWARD DATE: 05/28/13

LINE NBR	COMM NUMBER	COMM DESC / VENDOR NAME / VENDOR TEXT	U/M	UNIT PRICE / PERCENT
00001	985-26-075690	LEASE/PURCHASE (60 MONTHS) FOR TWO EACH MONTH PRODUCTION COLOR LASER PRINTERS CANON SOLUTIONS AMERICA, INC BRAND: CANON LINE AWARD DATE: 05/22/13	MONTH	\$ 4,398.83000
00002	600-38-083971	MAINTENANCE CHARGE ON NEW COLOR PRINTERS AS PER ATTACHED SPECIFICATIONS. CANON SOLUTIONS AMERICA, INC BRAND: LINE AWARD DATE: 05/22/13	EA	\$ .04000
00003	600-38-083971	MAINTENANCE CHARGE ON NEW COLOR PRINTERS AS PER ATTACHED SPECIFICATIONS. CANON SOLUTIONS AMERICA, INC BRAND: LINE AWARD DATE: 05/22/13	EA	\$ .01000
00004	600-38-083971	MAINTENANCE CHARGE ON EXISTING PRINTERS AS PER ATTACHED SPECIFICATIONS. CANON SOLUTIONS AMERICA, INC BRAND: LINE AWARD DATE: 05/22/13	EA	\$ .00374