

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: 02/22/11

SOLICITATION NBR: 2227019 MAINTENANCE, MUTLIFUNCTION COPIERS

BUYER: JENNIFER LORETZ

AWARD DATE: 02/22/11

LINE NBR	COMM NUMBER	COMM DESC / VENDOR NAME / VENDOR TEXT	U/M	UNIT PRICE / PERCENT
00006	939-27-069020	MAINT. ON THE OCE TD 860 MULTIFUNCTION COPIER FROM OCTOBER 1, 2010 TO SEPTEMBER	QTR	
		OCE NORTH AMERICA INC BRAND: LINE AWARD DATE: 02/17/11	QTR	\$ 3,618.00000
00007	600-38-083971	OVERAGE CHARGE FOR THE ABOVE MENTIONED TD860 MULTIFUNCTION COPIER FOR THE TERM	SQ FT	
		OCE NORTH AMERICA INC BRAND: LINE AWARD DATE: 02/17/11	SQ FT	\$.00710
00008	920-49-050472	MAINT. FOR SOFTWARE-REPRODESK STATION FROM OCTOBER 1, 2010 TO SEPTEMBER 30,	QTR	
		OCE NORTH AMERICA INC BRAND: LINE AWARD DATE: 02/17/11	QTR	\$ 792.00000