

## NOTICE OF CONTRACT AWARD

Printer  
IFB 370-800-20-009

### Vendor Selected for Award:

**Name:** Xerox Corporation.

**Address:** 4029 Eagle Wing Road  
Springfield, IL 62711

**Method:** IFB 370-800-20-009

**Date of Posting:** 5/26/2020

**Date Bids/Proposals Due:** 6/12/2020

### Location Bids/Proposals were submitted:

400 West Monroe Street, Suite 401  
Springfield, IL 62704

**Phone/Fax:** (217) 782-1708 (217) 524-3822

**Nature of Contract:** Contractor will provide a printer along with maintenance and other related services.

**Number of Unsuccessful Responsive Vendors:** One (1)

**Price:** \$251,139. This includes a cost of \$154,995.00 for the printer, annual maintenance and related costs of \$43,452.00, plus additional costs of \$9,240. If all renewals are exercised at the quoted price, the total cost would be \$598,755.00.

**Contract Term:** Two (2) years. The Agreement may be extended for additional periods, not to exceed a total term of ten (10) years, including the initial two (2) years.

**Contract Award:** 6/15/2020

**Treasurer of the State of Illinois:**

Michael Frerichs

**Chief Procurement Officer:**

Maria Oldani

**Additional information, including copies of forms and disclosures, are on file at the bids/proposals location listed above.**