

State of Alaska  
 FY2019 Executive Branch Lease Purchase Agreements Report  
 Required by AS 37.07.040(11)

Lease No.	Purchasing Department	Purchased From	Item Purchased	Lease No.	Price	Payment Frequency	Payment Amount	Interest Paid in FY2021	Interest Rate	Start Date	Term	Completion Date
112-1753914-000	DEED	Kelley Connect	Sharp M5071 Copier	112-1753914-000	\$ 7,988.65	Monthly	\$ 257.79	0	0	4/1/2022	36 month	4/1/2025
220004101	Public Safety	WatchGuard Video	Patrol vehicle cameras with camera assembly		\$194,400.00	Monthly	\$1,944.00	0	0	10/14/2021	60 Month	10/14/2026
220006918	Public Safety	WatchGuard Video	Patrol vehicle cameras with camera assembly		\$631,750.00	Monthly	\$10,529.16	0	0	2/16/2022	60 Month	2/16/2027
220006920	Public Safety	WatchGuard Video	Patrol vehicle cameras with camera assembly		\$244,215.00	Monthly	\$4,070.25	0	0	2/16/2022	60 Month	2/16/2027
220004108	Public Safety	AT&T	Wireless routers and antennas		\$25,632.00	Monthly	\$256.32	0	0	10/14/2021	60 Month	10/14/2026
12-338	Public Safety	AT&T	Wireless routers and antennas		\$144,534.00	Monthly	\$2,408.90	0	0	3/23/2022	60 Month	3/23/2027
PO 210002064	DOT&PF	Troxler Electronic Laboratories	Egauge x4	PO 210002064	\$54,263.52	Annual	\$18,087.84	0	0	9/21/2021	36 months	9/21/2024
PO 220003606	DOT&PF	Troxler Electronic Laboratories	Egauge x15	PO 220003606	\$94,359.20	Annual	\$44,951.10	0	0	11/30/2021	24 months	11/30/2023
Acct # 0010570250	MVA	Pitney Bowes	SendPro C Series	Acct # 0010570250	\$4,891.20	Quarterly	\$244.45	0	0	9/1/2021	60 Months	8/31/2026
HHZ-172260	ACS	Xerox Corporation-Kelley Connect	Xerox B8170H2 Copier	HHZ-172260	8,798.40	Monthly	244.40	0	0	1/1/2022	36 Month	12/31/2024