

State of Alaska
 FY2024 Executive Branch Lease Purchase Agreements Report
 Required by AS 37.07.040(11)

Lease No.	Purchasing Department	Purchased From	Item Purchased	Price	Payment Frequency	Payment Amount	Interest Paid 2024	Interest Rate	Start Date	Term	Completion Date
N23083026	DCCED	Quadient Leasing USA Inc.	Mail and Folder/Inserter	\$34,111.80	Quarterly	\$1,705.59	\$0.00	0.00%	9/29/2023	70 months	6/30/2029
11-R3-24-002	DF&G	Pitney Bowes	Send ProC Auto	\$12,780.60	Quarterly	\$639.03	\$0.00	0.00%	1/24/2024	60 Months	1/24/2029
0041370486	DOA	Pitney Bowes Global Financial Services	SendPro MailCenter meters (3)	\$188,559.55	Quarterly	\$9,952.14	\$3,056.83	2.27%	7/1/2023	60 Months	6/30/2028
N23122576	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122601	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122595	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122596	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122597	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122598	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122599	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
N23122600	DOA	Quadient Inc.	iX1 (iX1BWP10) Postage Franking Machine	\$3,440.40	Quarterly	\$172.02	\$0.00	0.00%	12/11/2023	60 Months	12/10/2028
724WCD1053	DOL&WD	Quadient Leasing USA, INC.	iX-7 Postage Machine	\$29,415.60	Annually	\$5,883.12	\$0.00	0.00%	11/24/2023	60 Month	12/31/2028
112-1938675-000	DOR	Kelley Create CO	Ricoh C6010 Copiers (8 each)	\$133,416.00	Monthly	\$2,223.60	\$0.00	0.00%	1/1/2024	60 Month	12/31/2028
112-1972214-000	DOR	Kelley Create CO	RICOH PRO 8310 Copiers (2 each)	\$121,574.40	Monthly	\$2,026.24	\$0.00	0.00%	5/1/2024	60 Month	4/30/2029
PO 12-3383	DPS	WatchGuard Video	Patrol vehicle cameras with camera assembly	\$346,800.00	Monthly	\$5,780.00	\$0.00	0.00%	6/6/2024	60 Month	6/5/2029
PO 240006866	GOV	Arctic Office Products	imageRunner Advance DX C5840I copier/printer	\$12,294.00	Monthly	\$341.50	\$0.00	0.00%	4/1/2024	36 Month	6/30/2027
20-01-24-0012	DOC	Arctic Office	Canon C478iF Maintenance Agreement for HARS	\$831.60	Monthly	\$69.30	\$0.00	0.00%	7/1/2023	12 Months	6/30/2024
20-01-24-0026	DOC	Boynton Office Solutions	Boynton 12M Maintenance for JCO Budget	\$2,304.00	Monthly	\$192.00	\$0.00	0.00%	7/1/2023	12 Months	6/30/2024
20-01-24-0027	DOC	Boynton Office Solutions	Boynton 12M Maintenance for JCO Finance	\$3,444.00	Monthly	\$287.00	\$0.00	0.00%	7/1/2023	12 Months	6/30/2024
20-01-24-0008	DOC	Arctic Office	Maintenance Agreement for Canon DX C5850 Copier for HARS	\$16,065.00	Monthly	\$1,338.75	\$0.00	0.00%	7/25/2023	12 Months	7/24/2024
20-01-24-0025	DOC	Boynton Office Solutions	Boynton 12M Maintenance for JCO HR	\$354.00	Monthly	\$29.50	\$0.00	0.00%	8/1/2023	12 Months	7/31/2024
20-01-24-0023	DOC	Boynton Office Solutions	Boynton 12M Maintenance for JCO Procurement Copier	\$1,224.00	Monthly	\$82.00	\$0.00	0.00%	9/1/2023	12 Months	8/31/2024
20-01-24-0024	DOC	Boynton Office Solutions	Boynton 12M Maintenance for ACO Commissioner's Copier	\$1,766.40	Monthly	\$147.20	\$0.00	0.00%	9/1/2023	12 Months	8/31/2024
20-01-24-0084	DOC	Arctic Office	Copier Maintenance Agreement - ACO Procurement	\$783.12	Monthly	\$783.12	\$0.00	0.00%	10/26/2023	12 Months	10/25/2024
20-01-24-0182	DOC	Arctic Office	Maintenance Service Agreement	\$20,700.00	Monthly	\$340.00	\$0.00	0.00%	11/21/2023	60 Months	11/20/2028
40273155	DOC	Pitney Bowes	Postal Meter	\$1,206.00	Monthly	\$201.00	\$0.00	0.00%	1/1/2024	12 Months	12/31/2025
20-01-24-0326	DOC	Arctic Office	Copier Maintenance Agreement for Canon IRA DX C3835	\$1,165.56	Monthly	\$97.13	\$0.00	0.00%	1/1/2024	12 Months	5/31/2025
20-01-24-0174	DOC	Arctic Office	Maintenance Service Agreement	\$1,603.56	Monthly	\$133.63	\$0.00	0.00%	1/4/2024	12 Months	1/3/2025
CRF 0092/ RAP 20-JNU-001-23	DOC	HID Global Corporation	1 year Software Maintenance	\$504.00	Yearly	\$504.00	\$0.00	0.00%	4/1/2024	12 Months	3/31/2025
20-01-24-0410	DOC	Arctic Office	Maintenance Contract	\$1,165.56	Monthly	\$97.13	\$0.00	0.00%	6/2/2024	12 Months	6/1/2025