

STATE OF SOUTH CAROLINA  
DEPARTMENT OF ADMINISTRATION  
1200 SENATE STREET, SUITE 409  
COLUMBIA SC 29201-3200

**Statement of Award**

Posting Date: December 22, 2016

**Solicitation:** 5400012574  
**Description:** XEROX PRINTER MAINTENANCE  
**Agency:** DTO Administration

The State awards the contract(s) noted below. This document is the final Statement of Award, effective **16:00:00, December 22, 2016**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

**Contract Number:** 4400015180  
**Awarded To:** PREMIER TECHNOLOGY GROUP LLC (7000043360)  
P.O. Box 242014  
CHARLOTTE NC 28224

**Total Potential Value:** \$ 50,000.00  
**Maximum Contract Period:** December 22, 2016 through December 21, 2019

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>
00001	Base Rate - Phaser 3610	\$ 11.55
00002	Monthly Maintenance Charge - Phaser 3610	\$ .0218
00004	Base Rate - COLORQUBE 8570N-Mono	\$ .0185
00005	Base Rate - COLORQUBE 8570N-Color	\$ .1082
00006	Base Rate - COLORQUBE 8570N	\$ 26.25

**Procurement Officer**  
W. Jason Evans