

Questions and Answers 2
 District Five Quick Copy Center Services and Walk-up Convenience Copiers
 RFP-DOT-17-18-5009-COPY
 March 22, 2018

1. I am wondering where the previous awarded contract and contract terms may be viewed though. I have looked as many places as I can and cannot find it. **See Questions and Answers 2.1 (Separately uploaded document due to size). Originally, the contract began as Contract #BDT45. In January 2012, this was converted to a purchase order contract.**
2. Are you able to have a minimum monthly amount per copy, vs no minimum? **No.**
3. I spent quite a bit of time trying to locate the previous bid in force and/or about to expire which is related to the current Request for Proposal District Five Quick Copy Services Center and Walk-up Convenience Copiers. If you can either provide that to me or direct me to where I can locate that information, it will be appreciated. I am interested in seeing the awarded firm as well as their winning proposal. **See Questions and Answers 2.2 (Separately uploaded document due to size)**
4. Do you have a contact for the Orlando Location 420 West Landstreet Road? **Kelly Jaikaran, 321-319-8105 or 321-319-8100**
5. Do you have an alternate phone number for Deborah Markward in Oviedo? The telephone provided does not seem to be working. **Debra Markward 407-278-2765**
6. We are respectfully requesting an extension on the question deadline. You previously mentioned this as a possibility. **This extension was granted per Addendum 2 posted on March 15.**
7. Also, I was wondering you you could provide the data sheet similar to the one provided by the Oviedo location which contained the 6 month totals for the units, as well as information about end users/ staff, number of machines/ desktops, copiers under lease, # machines owned by FDOT, etc for each of the location covered under this bid please? **The machine list was provided in the original RFP advertisement (See Exhibit 4), estimated annual totals by location are listed below. Number of staff will not be provided due to security reasons.**

Estimated “Annual” by Location

	<u>Black & White Copies</u>	<u>Color Copies</u>
Headquarters	1,980,000	990,000
Copy Center	1,351,200	404,400
Leesburg	81,450	10,600
Ocala	78,000	16,000
Oviedo	91,000	25,100
Brevard	142,800	48,200
DeLand-Kepler	2,518,400	579,400
Orlando Maintenance	117,000	25,200
Orlando	No Response	No Response

8. Clarification re: Transaction Fee – is it .70% or 1.0%? The two statements below contradict one another. On page 4 of 24 of the RFP under Special Conditions 1 – My Florida Marketplace the RFP states: All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. However, all vendors should be aware, that effective July 1, 2016 through June 30, 2018, in accordance with House Bill 5003 Sec.73, the Transaction Fee will be seven-tenths of one percent (.70%) of the payment issued. The Transaction Fees imposed shall be based upon the date of issuance of the payment. On page 22 of 24 Item 14 Transaction Fees, the RFP states: 14. Transaction Fee. The State of Florida has instituted MyFloridaMarketPlace, a statewide eProcurement System (“System”). Pursuant to section 287.057(22), Florida Statutes, all payments shall be assessed a Transaction Fee of one percent (1.0%), which the Contractor shall pay to the State, unless exempt pursuant to 60A-1 .032, F.A.C.

The correct statement concerning the Transaction Fee is: However, all vendors should be aware, that effective July 1, 2016 through June 30, 2018, in accordance with House Bill 5003 Sec.73, the Transaction Fee will be seven-tenths of one percent (.70%) of the payment issued. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

9. Will you extend the deadlines? See Addendum 2 and Addendum 3

10. When does the current contracts expire?

RFP Reference Exhibit A Page 1 of 29 “B. Replace current District Five copy capability in the Quick Copy Center, D5 Main Office and all Field Offices when the current contract expires

The Purchase Order contract for machines located at the Headquarters Office expired December 2016. We have been going on a month-to-month basis since that date gathering information from all staff within the District to consolidate all copiers under one purchase order. The current purchase order for machines at the Headquarters Office (719 South Woodland Blvd., DeLand) will expire on June 30, 2018.

11. Could the FDOT provide volumes and billing for the past 24 months? See Question 7 above as estimated annual amounts are provided by location.

12. Approximately how many end users are at each in-scope location? Due to security reasons, this information will only be provided to the vendor who is awarded this contract.



Changed Requisition No. PR6177399-V2

Issued on Thu, 19 Apr, 2012
 Created on Thu, 19 Apr, 2012 by Inactive Jamie Carter on behalf of Gary Frey

Supplier:

Canon Business Solutions
 300 Commerce Square Blvd
 Burlington, NJ 08016
 United States
 Phone: 1609-239-6332
 Fax: 1
 Contact: Susanne Marshall

Ship To:

DEPARTMENT OF TRANSPORTATION
 FACILITIES MANAGEMENT
 719 S WOODLAND BLVD
 DELAND, FL 32720
 United States

Deliver To:

Gary Frey

Bill To:

Department of Transportation
 Financial Services-MS-4/522F
 719 S.Woodland Blvd
 Deland, FL 32720
 United States

Entity Description: Department of Transportation
 Organization Code: 55051000526
 Object Code: 000000-230000
 Expansion Option: EX
 Exemption Status: No
 Exemption Reason?:

Fiscal Year Indicator: 2012
 PO End Date: Sat, 31 Dec, 2016
 PO Start Date: Sun, 1 Jan, 2012

Order:

Order No.: PO43669
 PunchOut:
 Ship To Code: 55-S52600
 MyGreenFlorida Content: N
 Recycled Content?: N
 Purchase Order Type:
 Shipping Method: Best Way
 FOB Code: INC-Dest
 FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
 Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
 P Card Order?: No

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	Black and White copies. 250,000 is an ...		each	1,375,794	None	\$0.03510 USD	\$48,290.36940 USD
Black and White copies. 250,000 is an estimate per month, could be less. (January 1, 2012 - June 30, 2012.) **THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Modified	Color copies small. 40,000 is an estimate ...		each	228,444	None	\$0.08140 USD	\$18,595.34160 USD

Color copies small. 40,000 is an estimate per month, could be plus or minus. (January 1, 2012 - June 30, 2012.)

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Modified	Color copies large. 30,000 is an estimate ...		each	29,184	None	\$0.08140 USD	\$2,375.57760 USD

Color copies large. 30,000 is an estimate per month, could be plus or minus. (January 1, 2012 - June 30, 2012.)

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	Modified	Business Service Charge shipping expense ...		each	6	None	\$50.00000 USD	\$300.00000 USD

Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (January 1, 2012 - June 30, 2012.)

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	Modified	Black and White copies. 250,000 is an ...		each	2,751,588	None	\$0.03510 USD	\$96,580.73880 USD

Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
6	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD

Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
7	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD

Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
8	Modified	Business Service Charge shipping expense ...		each	12	None	\$50.00000 USD	\$600.00000 USD

Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
9	Modified	Black and White copies. 250,000 is an ...		each	2,751,588	None	\$0.03510 USD	\$96,580.73880 USD

Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
10	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD
Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
11	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD
Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
12	Modified	Business Service Charge shipping expense ...		each	12	None	\$50.00000 USD	\$600.00000 USD
Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
13	Modified	Black and White copies. 250,000 is an ...		each	2,751,588	None	\$0.03510 USD	\$96,580.73880 USD
Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
14	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD
Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
15	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD
Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
16	Modified	Business Service Charge shipping expense ...		each	12	None	\$50.00000 USD	\$600.00000 USD
Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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17 Modified **Black and White copies. 250,000 is an ...** each 2,751,588 None \$0.03510 USD \$96,580.73880 USD
 Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
18	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD
Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
19	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD
Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
20	Modified	Business Service Charge shipping expense ...		each	12	None	\$50.00000 USD	\$600.00000 USD
Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
21	Modified	Black and White copies. 250,000 is an ...		each	1,375,794	None	\$0.03510 USD	\$48,290.36940 USD
Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
22	Modified	Color copies small. 40,000 is an estimate ...		each	228,444	None	\$0.08140 USD	\$18,595.34160 USD
Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
23	Modified	Color copies large. 30,000 is an estimate ...		each	29,184	None	\$0.08140 USD	\$2,375.57760 USD
Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
24	Modified	Business Service Charge shipping expense ...		each	6	None	\$50.00000 USD	\$300.00000 USD

Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
25	Added	E-Copy embedded on 14 copiers/ monthly ...		each	4	None	\$1,276.10000 USD	\$5,104.40000 USD

E-Copy embedded on 14 copiers/ monthly charges(March 2012 - June 2012.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
26	Added	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD

E-Copy embedded on 14 copiers/ monthly charges(JULY 2012 - JUNE 2013.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
27	Added	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD

E-Copy embedded on 14 copiers/ monthly charges(JULY 2013 - JUNE 2014.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
28	Added	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD

E-Copy embedded on 14 copiers/ monthly charges(JULY 2014 - JUNE 2015.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
29	Added	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD

E-Copy embedded on 14 copiers/ monthly charges(JULY 2015 - JUNE 2016.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
30	Added	E-Copy embedded on 14 copiers/ monthly ...		each	6	None	\$1,276.10000 USD	\$7,656.60000 USD

E-Copy embedded on 14 copiers/ monthly charges(JULY 2016 - DECEMBER 2016.)**THIS PR IS ENCUMBERED**

Total \$769,626.68600 USD

Changes

Gary Frey, Thu, 19 Apr, 2012

- Requisition Total Cost changed from \$761,970.08600 USD to \$769,626.68600 USD
- Requisition Attachments 4 changed from (no value) to [ariba.approvable.core.AttachmentWrapper [BaselD 44945766246 knbjr6u.d6]]
- Line Item 29, Description, Full Description changed from E-Copy embedded on 14 copiers/ monthly charges(JULY 2014 - JUNE 2015.)**THIS PR IS ENCUMBERED** to E-Copy embedded on 14 copiers/ monthly charges(JULY 2015 - JUNE 2016.)**THIS PR IS ENCUMBERED**

Inactive Daniel Deily, Thu, 19 Apr, 2012

- Requisition On Behalf Of changed from Inactive Jamie Carter to Gary Frey
- Line Item 1, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 1, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 2, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 2, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 3, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 3, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 4, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 4, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 5, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 5, Solicitation # changed from (no value) to RFT-DOT-11-12-5009-PDW
- Line Item 6, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 6, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 7, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 7, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 8, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 8, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 9, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 9, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 10, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 10, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 11, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 11, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 12, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 12, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 13, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 13, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 14, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 14, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 15, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 15, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 16, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 16, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 17, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 17, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 18, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 18, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 19, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 19, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 20, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 20, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 21, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 21, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW

- Line Item 22, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 22, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 23, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 23, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Line Item 24, Deliver To changed from Jamie Carter to Gary Frey
- Line Item 24, Solicitation # changed from (no value) to RFP-DOT-11-12-5009-PDW
- Requisition TimeCreated changed from Thu, 29 Dec, 2011 to Thu, 19 Apr, 2012
- Requisition TimeUpdated changed from Thu, 19 Apr, 2012 to Thu, 19 Apr, 2012

Inactive Daniel Deily, Fri, 30 Dec, 2011

- Line Item 22, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1701
- Line Item 22, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 22, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 22, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1701
- Line Item 22, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.) to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 23, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 23, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1701
- Line Item 23, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 23, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 23, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1701
- Line Item 23, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.) to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 24, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 24, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1701
- Line Item 24, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 24, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 24, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1701
- Line Item 17, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1601
- Line Item 17, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 17, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 17, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1601
- Line Item 17, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.) to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 18, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 18, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1601
- Line Item 18, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 18, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 18, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1601
- Line Item 18, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.) to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 19, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 19, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1601
- Line Item 19, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 19, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 19, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1601
- Line Item 19, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.) to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**

PR IS ENCUMBERED**

- Line Item 20, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 20, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0001
- Line Item 20, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 20, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 20, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0001
- Line Item 20, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.) to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 21, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 21, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1701
- Line Item 21, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 21, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 21, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1701
- Line Item 21, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.) to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**
- Line Item 22, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 12, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 12, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 12, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1401
- Line Item 12, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2013 - June 30, 2014.) to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**
- Line Item 13, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 13, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1501
- Line Item 13, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 13, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 13, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1501
- Line Item 13, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2014 - June 30, 2015.) to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**
- Line Item 14, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 14, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1501
- Line Item 14, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 14, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 14, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1501
- Line Item 14, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.) to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**
- Line Item 15, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 15, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0001
- Line Item 15, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 15, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 15, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1501
- Line Item 15, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.) to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**
- Line Item 16, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 16, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1501
- Line Item 16, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 16, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 16, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1501

- Line Item 16, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2014 - June 30, 2015.) to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**
- Line Item 17, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 7, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 7, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 7, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1301
- Line Item 7, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.) to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**
- Line Item 8, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 8, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0130
- Line Item 8, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 8, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 8, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0130
- Line Item 8, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2012 - June 30, 2013.) to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**
- Line Item 9, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 9, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1401
- Line Item 9, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 9, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 9, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1401
- Line Item 9, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2013 - June 30, 2014.) to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**
- Line Item 10, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 10, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1401
- Line Item 10, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 10, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 10, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1401
- Line Item 10, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.) to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**
- Line Item 11, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 11, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1401
- Line Item 11, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 11, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 11, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1401
- Line Item 11, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.) to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**
- Line Item 12, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 12, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1401
- Line Item 1, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 1, Accounting, Accounting 1, Encumbrance Line Number changed from 2723 to 0001
- Line Item 1, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 1, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 1, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0001
- Line Item 2, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 2, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0001
- Line Item 2, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)

- Line Item 2, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 2, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0001
- Line Item 3, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 3, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0001
- Line Item 3, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 3, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 3, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0001
- Line Item 4, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 4, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 0001
- Line Item 4, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 4, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 4, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 0001
- Line Item 5, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 5, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1301
- Line Item 5, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 5, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 5, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1301
- Line Item 5, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2012 - June 30, 2013.) to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**
- Line Item 6, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 6, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1301
- Line Item 6, Accounting, Accounting 1, PriorPeriodIndicator changed from (no value) to (no value)
- Line Item 6, Accounting, Accounting 1, DOT Encumbrance Number changed from (no value) to 5P0B15
- Line Item 6, Accounting, Accounting 1, DOT Encumbrance Line Number changed from (no value) to 1301
- Line Item 6, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.) to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2012 - June 30, 2013.)**THIS PR IS ENCUMBERED**
- Line Item 7, Accounting, Accounting 1, Encumbrance Number changed from 000000 to P0B15
- Line Item 7, Accounting, Accounting 1, Encumbrance Line Number changed from (no value) to 1301
- Line Item 24, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.) to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED**
- Requisition TimeUpdated changed from Fri, 30 Dec, 2011 to Fri, 30 Dec, 2011

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	The Requester Must Approve	Gary Frey	Gary Frey	Thu, 19 Apr, 2012
Required	Approved	5550: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	5550: Purchasing Gatekeeper	Inactivate P Diane Warnock	Thu, 19 Apr, 2012
Required	Approved	System Supervisor approval is required for requisition	David Clark	David Clark	Thu, 19 Apr, 2012
Required	Approved	5550: Purchasing Office must approve.	5550: Purchasing Office	Inactive Daniel Deily	Thu, 26 Apr,

2012

Requisition Comments

- Jamie Carter, 12/29/2011:
E-VERIFY

Vendors/Contractors:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Florida Department of Financial Services (DFS) W-9 INITIATIVE

The Florida Department of Financial Services (DFS) is requiring all vendors that do business with the state to submit an electronic W-9 by March 5, 2012. Vendors must submit their W-9 forms electronically at <https://flvendor.myfloridacfo.com> before March 5, 2012 to receive further payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

Invoice Information

In order for the Department to promptly process this invoice please make sure that the following information on your invoice exactly matches the Direct Order (DO):

Date, quantity, item description, vendor number, address and the DO and PR numbers are shown on the invoice.

Certification Statement

I certify the information in the invoice reconciliation is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements.

David M. Clark
D5 Facilities Manager (Inactive Jamie Carter, Thu, 29 Dec, 2011)

- Gary Frey, 04/19/2012:
This PR was updated to reflect the change in Cannon Revision BDT45/Modification B/W copies changed from \$.0346 to \$.0351. Also the embedded E-Copy for each of the 14 Copiers did not get included in the original PR. These charges are for 14 Copiers @ \$91.15 each for a per month charge of \$1276.10 (Gary Frey, Thu, 19 Apr, 2012)

Requisition Attachments

- ATTACHMENT by **Gary Frey** on *Tuesday, October 16, 2012 at 2:12 PM*
BDT45.pdf (193948 bytes)
- ATTACHMENT by **Inactive Jamie Carter** on *Thursday, December 29, 2011 at 3:28 PM*
Canon Contract.pdf (2042105 bytes)
- ATTACHMENT by **Inactive Jamie Carter** on *Thursday, December 29, 2011 at 3:28 PM*
Canon Proposal Tabulation.pdf (59037 bytes)
- ATTACHMENT by **Inactive Daniel Deily** on *Friday, December 30, 2011 at 3:17 PM*
FUNDS APPROVAL FOR 5P0B15 PR 6177399.pdf (29754 bytes)
- ATTACHMENT by **Gary Frey** on *Thursday, April 19, 2012 at 12:00 PM*
Canon Revision.pdf (242139 bytes)
- ATTACHMENT by **Inactive Daniel Deily** on *Thursday, April 26, 2012 at 8:56 AM*
5P0B15 - PR6177399-V2.pdf (12331 bytes)



Changed Requisition No. PR7304604-V6

Issued on Wed, 23 Sep, 2015
 Created on Wed, 23 Sep, 2015 by Gary Frey

Supplier:

Canon Business Solutions
 300 Commerce Square Blvd
 Burlington, NJ 08016
 United States
 Phone: 1609-239-6332
 Fax: 1
 Contact: Susanne Marshall

Ship To:

DEPARTMENT OF TRANSPORTATION
 FACILITIES MANAGEMENT
 719 S WOODLAND BLVD
 DELAND, FL 32720
 United States

Deliver To:

Gary Frey

Bill To:

Department of Transportation
 Financial Services-MS-4/522F
 719 S.Woodland Blvd
 Deland, FL 32720
 United States

Entity Description: Department of Transportation
 Organization Code: 55051000526
 Object Code: 000000-139900
 Expansion Option: A2
 Exemption Status: No
 Exemption Reason?:

Fiscal Year Indicator: 2016
 PO End Date: Sat, 31 Dec, 2016
 PO Start Date: Mon, 1 Jul, 2013

Order:

Order No.: PO311956
 PunchOut:
 Ship To Code: 55-S52600
 MyGreenFlorida Content: N
 Recycled Content?: N
 Purchase Order Type:
 Shipping Method: Best Way
 FOB Code: INC-Dest
 FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
 Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
 P Card Order?: No

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	Black and White copies. 250,000 is an ...		each	2,751,588	None	\$0.03510 USD	\$96,580.73880 USD
Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**								

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD

Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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3	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD
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Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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4	Modified	Business Service Charge shipping expense ...		each	21.3722	None	\$50.00000 USD	\$1,068.61000 USD
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Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2013 - June 30, 2014.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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5	Modified	Black and White copies. 250,000 is an ...		each	2,751,588	None	\$0.03510 USD	\$96,580.73880 USD
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Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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6	Modified	Color copies small. 40,000 is an estimate ...		each	456,888	None	\$0.08140 USD	\$37,190.68320 USD
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Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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7	Modified	Color copies large. 30,000 is an estimate ...		each	58,368	None	\$0.08140 USD	\$4,751.15520 USD
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Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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8	Modified	Business Service Charge shipping expense ...		each	56.15	None	\$50.00000 USD	\$2,807.50000 USD
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Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2014 - June 30, 2015.)**THIS PR IS ENCUMBERED**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
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9	Modified	Black and White copies. 187500 is an ...		each	2,250,000	None	\$0.03510 USD	\$78,975.00000 USD
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Black and White copies. 187500 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.)**Please Encumber Funds**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
10	Modified	Color copies small. 32,000 is an estimate ...		each	384,000	None	\$0.08140 USD	\$31,257.60000 USD

Color copies small. 32,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016)
 **Please encumber funds

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
11	Modified	Color copies large. 5,000 is an estimate per...		each	60,000	None	\$0.08140 USD	\$4,884.00000 USD

Color copies large. 5,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**Please encumber funds**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
12	Modified	Business Service Charge shipping expense ...		each	12	None	\$50.00000 USD	\$600.00000 USD

Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.)**Please encumber funds**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
13	Modified	Black and White copies. 250,000 is an ...		each	1,375,794	None	\$0.03510 USD	\$48,290.36940 USD

Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.)**please encumber funds**

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
14	Modified	Color copies small. 40,000 is an estimate ...		each	228,444	None	\$0.08140 USD	\$18,595.34160 USD

Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)
 Please encumber funds

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
15	Modified	Color copies large. 30,000 is an estimate ...		each	29,184	None	\$0.08140 USD	\$2,375.57760 USD

Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)
 Please encumber Funds

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
16	Modified	Business Service Charge shipping expense ...		each	6	None	\$50.00000 USD	\$300.00000 USD

Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.)**Please encumber funds

Item	Action	Description	Part	Unit	Qty	Need	Unit Price	Extended Amount
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		Number		By				
17	Modified	E-Copy embedded on 14 copiers/ monthly ...	each	12	None	\$1,276.10000 USD	\$15,313.20000 USD	
E-Copy embedded on 14 copiers/ monthly charges(JULY 2013 - JUNE 2014.)**THIS PR IS ENCUMBERED**								
Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
18	Modified	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD
E-Copy embedded on 14 copiers/ monthly charges(JULY 2014 - JUNE 2015.)**								
Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
19	Modified	E-Copy embedded on 14 copiers/ monthly ...		each	12	None	\$1,276.10000 USD	\$15,313.20000 USD
E-Copy embedded on 14 copiers/ monthly charges(JULY 2015 - JUNE 2016.)**Please Encumber Funds**								
Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
20	Modified	E-Copy embedded on 14 copiers/ monthly ...		each	6	None	\$1,276.10000 USD	\$7,656.60000 USD
E-Copy embedded on 14 copiers/ monthly charges(JULY 2016 - DECEMBER 2016.)**PLease Encumber Funds**								
Total							\$519,795.35300 USD	

Changes

Tamara Hodgkins, Wed, 23 Sep, 2015

- Requisition Total Cost changed from \$519,217.35300 USD to \$519,795.35300 USD
- Line Item 8, Accounting, Accounting 1, RoundedAmount changed from \$2,229.50000 USD to \$2,807.50000 USD
- Line Item 8, LI Amount Recorder in FLAIR changed from \$2,229.50000 USD to \$2,807.50000 USD
- Line Item 18, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 18, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 18, Accounting, Accounting 1, Account Code changed from 5510254000155150500004000000 to 55102540001551505000010077700
- Line Item 18, Accounting, Accounting 1, Account Code No L1 changed from 10254000155150500004000000 to 102540001551505000010077700
- Line Item 18, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 18, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 19, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 19, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 19, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 19, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 19, Accounting, Accounting 1, Account Code changed from 5510254000155150500004000000 to 55102540001551505000010077700
- Line Item 19, Accounting, Accounting 1, Account Code No L1 changed from 10254000155150500004000000 to

102540001551505000010077700

- Line Item 19, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 19, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 20, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 20, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 20, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 20, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 20, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 20, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 20, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 20, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 14, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 15, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 15, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 15, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 15, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 15, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 15, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 15, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 15, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 16, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 16, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 16, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 16, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 16, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 16, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 16, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 16, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 17, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 17, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 17, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 17, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 17, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 17, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 18, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 18, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 11, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 11, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 11, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 11, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 12, Accounting, Accounting 1, Expansion Opt changed from A1 to A2

- Line Item 12, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 12, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 12, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 12, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 551025400015515050000010077700
- Line Item 12, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 1025400015515050000010077700
- Line Item 12, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 12, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 13, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 13, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 13, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 13, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 13, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 551025400015515050000010077700
- Line Item 13, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 1025400015515050000010077700
- Line Item 13, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 13, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 14, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 14, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 14, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 14, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 14, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 551025400015515050000010077700
- Line Item 14, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 1025400015515050000010077700
- Line Item 14, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 8, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 8, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 8, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 8, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 8, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 551025400015515050000010077700
- Line Item 8, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 1025400015515050000010077700
- Line Item 8, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 8, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 9, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 9, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 9, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 9, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 9, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 551025400015515050000010077700
- Line Item 9, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 1025400015515050000010077700
- Line Item 9, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 9, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 10, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 10, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 10, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 10, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 10, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to

55102540001551505000010077700

- Line Item 10, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 10, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 10, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 11, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 11, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 11, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 11, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 4, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 4, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 4, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 5, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 5, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 5, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 5, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 5, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 5, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 5, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 5, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 6, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 6, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 6, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 6, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 6, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 6, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 6, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 6, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 7, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 7, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 7, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 7, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 7, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 7, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 7, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 7, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 1, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 1, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 1, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 1, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 1, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 1, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 1, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01

- Line Item 1, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 2, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 2, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 2, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 2, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 2, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 2, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 3, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 3, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 3, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 3, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 3, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 3, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Exp Set Indicator changed from 01 to 02
- Line Item 4, Accounting, Accounting 1, Expansion Opt changed from A1 to A2
- Line Item 4, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Object Code changed from 230000 to 139900
- Line Item 4, Accounting, Accounting 1, Category changed from 040000 to 100777
- Requisition Fiscal Year changed from 2015 to 2016
- Requisition TimeCreated changed from Fri, 17 Apr, 2015 to Wed, 23 Sep, 2015
- Requisition TimeUpdated changed from Wed, 23 Sep, 2015 to Wed, 23 Sep, 2015
- Line Item 8, Quantity changed from 44.59 to 56.15

Gary Frey, Fri, 17 Apr, 2015

- Requisition Total Cost changed from \$540,843.83020 USD to \$519,217.35300 USD
- Line Item 4, Accounting, Accounting 1, RoundedAmount changed from \$918.61000 USD to \$1,068.61000 USD
- Line Item 4, LI Amount Recorder in FLAIR changed from \$918.61000 USD to \$1,068.61000 USD
- Line Item 8, Accounting, Accounting 1, RoundedAmount changed from \$600.00000 USD to \$2,229.50000 USD
- Line Item 8, LI Amount Recorder in FLAIR changed from \$600.00000 USD to \$2,229.50000 USD
- Line Item 9, Accounting, Accounting 1, RoundedAmount changed from \$96,580.74000 USD to \$78,975.00000 USD
- Line Item 9, LI Amount Recorder in FLAIR changed from \$96,580.74000 USD to \$78,975.00000 USD
- Line Item 10, Accounting, Accounting 1, RoundedAmount changed from \$37,190.68000 USD to \$31,257.60000 USD
- Line Item 10, LI Amount Recorder in FLAIR changed from \$37,190.68000 USD to \$31,257.60000 USD
- Line Item 11, Accounting, Accounting 1, RoundedAmount changed from \$4,751.16000 USD to \$4,884.00000 USD
- Line Item 11, LI Amount Recorder in FLAIR changed from \$4,751.16000 USD to \$4,884.00000 USD
- Requisition Title changed from DOT 526 Canon Print Services-DO-GF to DOT 526 Canon Print -DO-GF
- Requisition Fiscal Year changed from 2014 to 2015
- Line Item 17, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 18, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 18, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 18, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 18, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 18, Accounting, Accounting 1, Other Cost Accum changed from null to 00000

- Line Item 18, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 18, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 18, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 18, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 18, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 18, Description, Full Description changed from E-Copy embedded on 14 copiers/ monthly charges(JULY 2014 - JUNE 2015.)**THIS PR IS ENCUMBERED** to E-Copy embedded on 14 copiers/ monthly charges(JULY 2014 - JUNE 2015.)**
- Line Item 18, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 18, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 18, Account Type changed
- Line Item 18, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 19, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 19, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 19, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 19, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 19, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 19, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 19, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 19, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 19, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 19, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 19, Description, Full Description changed from E-Copy embedded on 14 copiers/ monthly charges(JULY 2015 - JUNE 2016.)**THIS PR IS ENCUMBERED** to E-Copy embedded on 14 copiers/ monthly charges(JULY 2015 - JUNE 2016.)**Please Encumber Funds**
- Line Item 19, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 16, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 16, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 16, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 16, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED** to Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2016 - December 31, 2016.)**Please encumber funds
- Line Item 16, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 16, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 16, Account Type changed
- Line Item 16, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 17, Accounting, Accounting 1, Organization Code changed from 55054030523 to 55051000526
- Line Item 17, Accounting, Accounting 1, Expansion Opt changed from OM to A1
- Line Item 17, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 17, Accounting, Accounting 1, Budget Entity changed from 55150200 to 55150500
- Line Item 17, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 17, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 17, Accounting, Accounting 1, State Program - Standard changed from 1601010600 to 1602000000
- Line Item 17, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 17, Accounting, Accounting 1, Project ID changed from null to 2433761A102
- Line Item 17, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 17, Accounting, Accounting 1, Ext Object changed from null to 393
- Line Item 17, Accounting, Accounting 1, Account Code changed from 55102540001551502000010077700 to

55102540001551505000004000000

- Line Item 17, Accounting, Accounting 1, Account Code No L1 changed from 102540001551502000010077700 to 102540001551505000004000000
- Line Item 17, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 17, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 17, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 17, Account Type changed
- Line Item 14, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED** to Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**Please encumber funds**
- Line Item 14, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 14, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 14, Account Type changed
- Line Item 14, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 15, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 15, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 15, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 15, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 15, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 15, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 15, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 15, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 15, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 15, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 15, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED** to Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2016 - December 31, 2016.)**Please encumber Funds**
- Line Item 15, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 15, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 15, Account Type changed
- Line Item 15, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 16, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 16, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 16, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 16, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 16, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 16, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 16, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 12, Account Type changed
- Line Item 12, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 13, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 13, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 13, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 13, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 13, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 13, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 13, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 13, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to

102540001551505000004000000

- Line Item 13, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 13, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 13, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.)**THIS PR IS ENCUMBERED** to Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2016 - December 31, 2016.)**please encumber funds**
- Line Item 13, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 13, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 13, Account Type changed
- Line Item 13, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 14, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 14, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 14, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 14, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 14, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 14, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 14, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 14, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 14, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 14, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 11, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 11, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 11, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 11, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 11, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 11, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 11, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 11, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 11, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 11, Description, Full Description changed from Color copies large. 30,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED** to Color copies large. 5,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**Please encumber funds**
- Line Item 11, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 11, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 11, Account Type changed
- Line Item 11, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 12, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 12, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 12, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 12, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 12, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 12, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 12, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000
- Line Item 12, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 12, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 12, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 12, Description, Full Description changed from Business Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED** to Business

Service Charge shipping expense reimbursement binds. 240 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2015 - June 30, 2016.)**Please encumber funds**

- Line Item 12, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 12, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 9, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 9, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 9, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 9, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 9, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 9, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 9, Description, Full Description changed from Black and White copies. 250,000 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED** to Black and White copies. 187500 is an estimate per month, could be less. (July 1, 2015 - June 30, 2016.)**Please Encumber Funds**
- Line Item 9, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 9, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 9, Account Type changed
- Line Item 9, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 10, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 10, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 10, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 10, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 10, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 10, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 10, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 10, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 10, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 10, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 10, Description, Full Description changed from Color copies small. 40,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016.)**THIS PR IS ENCUMBERED** to Color copies small. 32,000 is an estimate per month, could be plus or minus. (July 1, 2015 - June 30, 2016)
**Please encumber funds
- Line Item 10, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 10, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 10, Account Type changed
- Line Item 10, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 11, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 7, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 7, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 7, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 7, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 7, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 7, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 7, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 7, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 7, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 7, Account Type changed
- Line Item 7, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 8, Accounting, Accounting 1, Expansion Opt changed from EX to A1

- Line Item 8, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 8, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 8, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 8, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 8, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 8, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 8, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 8, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 8, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 8, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 8, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 8, Account Type changed
- Line Item 8, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 9, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 9, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 9, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 9, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 5, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 5, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 5, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 5, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 5, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 5, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 5, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 5, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 5, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 5, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 5, Account Type changed
- Line Item 5, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 6, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 6, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 6, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 6, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 6, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 6, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 6, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 5510254000155150500004000000
- Line Item 6, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 10254000155150500004000000
- Line Item 6, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 6, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 6, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 6, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 6, Account Type changed
- Line Item 6, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 7, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 7, Accounting, Accounting 1, Opt Version changed from 01 to 01

- Line Item 7, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 3, Accounting, Accounting 1, Account Code No L1 changed from 102540001551502000010077700 to 102540001551505000004000000
- Line Item 3, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 3, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 3, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 3, Account Type changed
- Line Item 3, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 4, Accounting, Accounting 1, Organization Code changed from 55054030523 to 55051000526
- Line Item 4, Accounting, Accounting 1, Expansion Opt changed from OM to A1
- Line Item 4, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 4, Accounting, Accounting 1, Budget Entity changed from 55150200 to 55150500
- Line Item 4, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 4, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 4, Accounting, Accounting 1, State Program - Standard changed from 1601010600 to 1602000000
- Line Item 4, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 4, Accounting, Accounting 1, Project ID changed from null to 2433761A102
- Line Item 4, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 4, Accounting, Accounting 1, Ext Object changed from null to 393
- Line Item 4, Accounting, Accounting 1, Account Code changed from 55102540001551502000010077700 to 55102540001551505000004000000
- Line Item 4, Accounting, Accounting 1, Account Code No L1 changed from 102540001551502000010077700 to 102540001551505000004000000
- Line Item 4, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 4, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 4, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 4, Account Type changed
- Line Item 4, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 5, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 5, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Budget Entity changed from 55150200 to 55150500
- Line Item 2, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 2, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 2, Accounting, Accounting 1, State Program - Standard changed from 1601010600 to 1602000000
- Line Item 2, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 2, Accounting, Accounting 1, Project ID changed from null to 2433761A102
- Line Item 2, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 2, Accounting, Accounting 1, Ext Object changed from null to 393
- Line Item 2, Accounting, Accounting 1, Account Code changed from 55102540001551502000010077700 to 55102540001551505000004000000
- Line Item 2, Accounting, Accounting 1, Account Code No L1 changed from 102540001551502000010077700 to 102540001551505000004000000
- Line Item 2, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 2, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 2, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 2, Account Type changed
- Line Item 2, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]

- Line Item 3, Accounting, Accounting 1, Organization Code changed from 55054030523 to 55051000526
- Line Item 3, Accounting, Accounting 1, Expansion Opt changed from OM to A1
- Line Item 3, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 3, Accounting, Accounting 1, Budget Entity changed from 55150200 to 55150500
- Line Item 3, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 3, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 3, Accounting, Accounting 1, State Program - Standard changed from 1601010600 to 1602000000
- Line Item 3, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 3, Accounting, Accounting 1, Project ID changed from null to 2433761A102
- Line Item 3, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 3, Accounting, Accounting 1, Ext Object changed from null to 393
- Line Item 3, Accounting, Accounting 1, Account Code changed from 55102540001551502000010077700 to 55102540001551505000004000000
- Line Item 1, Accounting, Accounting 1, Organization Code changed from 55054030523 to 55051000526
- Line Item 1, Accounting, Accounting 1, Expansion Opt changed from OM to A1
- Line Item 1, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 1, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 1, Accounting, Accounting 1, Budget Entity changed from 55150200 to 55150500
- Line Item 1, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 1, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 1, Accounting, Accounting 1, State Program - Standard changed from 1601010600 to 1602000000
- Line Item 1, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 1, Accounting, Accounting 1, Project ID changed from null to 2433761A102
- Line Item 1, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 1, Accounting, Accounting 1, Ext Object changed from null to 393
- Line Item 1, Accounting, Accounting 1, Account Code changed from 55102540001551502000010077700 to 55102540001551505000004000000
- Line Item 1, Accounting, Accounting 1, Account Code No L1 changed from 102540001551502000010077700 to 102540001551505000004000000
- Line Item 1, Accounting, Accounting 1, Exp Option Indicator changed from 01 to 01
- Line Item 1, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 1, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 1, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 1, Account Type changed
- Line Item 1, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 2, Accounting, Accounting 1, Organization Code changed from 55054030523 to 55051000526
- Line Item 2, Accounting, Accounting 1, Expansion Opt changed from OM to A1
- Line Item 2, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 19, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 19, Account Type changed
- Line Item 19, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Line Item 20, Accounting, Accounting 1, Expansion Opt changed from EX to A1
- Line Item 20, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 20, Accounting, Accounting 1, Object Code changed from 139977 to 230000
- Line Item 20, Accounting, Accounting 1, External Fund changed from 0 to null
- Line Item 20, Accounting, Accounting 1, Other Cost Accum changed from null to 00000
- Line Item 20, Accounting, Accounting 1, Category changed from 100777 to 040000
- Line Item 20, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551505000004000000

- Line Item 20, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551505000004000000
- Line Item 20, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 20, Accounting, Accounting 1, Exp Set Indicator changed from 00 to 01
- Line Item 20, Description, Full Description changed from E-Copy embedded on 14 copiers/ monthly charges(JULY 2016 - DECEMBER 2016.) **THIS PR IS ENCUMBERED** to E-Copy embedded on 14 copiers/ monthly charges(JULY 2016 - DECEMBER 2016.)**Please Encumber Funds**
- Line Item 20, Description, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 20, Commodity Code changed from FLID991153: COPYING, DUPLICATION SERVICES to 82121500: Printing
- Line Item 20, Account Type changed
- Line Item 20, Method of Procurement changed from I - agency RFP per section 287.057(2) to I - Agency RFP [s 287.057(1) (b), F.S.]
- Requisition Do Not Send Purchase Order To Vendor? changed from Yes to No
- Requisition TimeCreated changed from Wed, 9 Apr, 2014 to Fri, 17 Apr, 2015
- Requisition TimeUpdated changed from Fri, 17 Apr, 2015 to Fri, 17 Apr, 2015
- Line Item 4, Quantity changed from 18.3722 to 21.3722
- Line Item 8, Quantity changed from 12 to 44.59
- Line Item 9, Quantity changed from 2,751,588 to 2,250,000
- Line Item 10, Quantity changed from 456,888 to 384,000
- Line Item 11, Quantity changed from 58,368 to 60,000

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- Line Item 3, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 3, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 3, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 3, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 3, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 3, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 4, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 4, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 4, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 4, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 4, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 4, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 4, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 4, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 4, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 4, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 17, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 17, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 17, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 17, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 17, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 17, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 17, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 17, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to

55102540001551502000010077700

- Line Item 17, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 17, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 1, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 1, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 1, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 1, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 1, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 1, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 1, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 1, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 1, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 1, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 1, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 2, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 2, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 2, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 2, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 2, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 2, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 2, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 2, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 2, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 2, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 3, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 3, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 3, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 3, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Requisition TimeCreated changed from Mon, 10 Mar, 2014 to Wed, 9 Apr, 2014
- Requisition TimeUpdated changed from Wed, 9 Apr, 2014 to Wed, 9 Apr, 2014

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- Line Item 3, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 3, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 3, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 3, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 3, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 3, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 3, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 3, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 3, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 4, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523

- Line Item 4, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 4, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 4, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 4, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 4, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 4, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 4, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 4, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 4, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 4, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 17, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 17, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 17, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 17, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 17, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 17, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 17, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 17, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 17, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 1, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 1, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 1, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 1, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 1, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 1, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 1, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 1, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 1, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 1, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 1, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 2, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 2, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 2, Accounting, Accounting 1, Opt Version changed from 01 to 01
- Line Item 2, Accounting, Accounting 1, Budget Entity changed from 55150500 to 55150200
- Line Item 2, Accounting, Accounting 1, Int Budget Ind changed from 00 to 00
- Line Item 2, Accounting, Accounting 1, State Program - Standard changed from 1602000000 to 1601010600
- Line Item 2, Accounting, Accounting 1, Project ID changed from 2433761A102 to null
- Line Item 2, Accounting, Accounting 1, Ext Object changed from 393 to null
- Line Item 2, Accounting, Accounting 1, Account Code changed from 55102540001551505000010077700 to 55102540001551502000010077700
- Line Item 2, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700
- Line Item 2, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Line Item 3, Accounting, Accounting 1, Organization Code changed from 55051000526 to 55054030523
- Line Item 3, Accounting, Accounting 1, Expansion Opt changed from EX to OM
- Line Item 17, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000010077700 to 102540001551502000010077700

- Line Item 17, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
- Requisition TimeCreated changed from Mon, 10 Mar, 2014 to Wed, 9 Apr, 2014
- Requisition TimeUpdated changed from Wed, 9 Apr, 2014 to Wed, 9 Apr, 2014

Tamara Hodgkins, Thu, 13 Mar, 2014

- Requisition Total Cost changed from \$540,825.22020 USD to \$540,843.83020 USD
- Line Item 4, Quantity changed from 18 to 18.3722

Gary Frey, Tue, 11 Mar, 2014

- Requisition Total Cost changed from \$540,525.22020 USD to \$540,825.22020 USD
- Line Item 4, Accounting, Accounting 1, RoundedAmount changed from \$600.00000 USD to \$900.00000 USD
- Line Item 4, LI Amount Recorder in FLAIR changed from \$600.00000 USD to \$900.00000 USD
- Line Item 14, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 14, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 14, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 14, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 15, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 15, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 15, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 15, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 15, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 16, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 16, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 16, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 16, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 16, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 17, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 17, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 17, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 17, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 17, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 18, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 18, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 18, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 18, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 18, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 19, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 19, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 19, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 19, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700

- Line Item 19, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 8, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 8, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 8, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 9, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 9, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 9, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 9, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 9, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 10, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 10, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 10, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 10, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 10, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 11, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 11, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 11, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 11, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 11, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 12, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 12, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 12, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 12, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 12, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 13, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 13, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 13, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 13, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 13, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 14, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 2, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 2, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 3, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 3, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 3, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 3, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 3, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 4, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 4, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 4, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to

55102540001551505000010077700

- Line Item 4, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 4, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 5, Accounting, Accounting 1, Object Code changed from 230000 to 139977
- Line Item 5, Accounting, Accounting 1, Category changed from 040000 to 100777
- Line Item 5, Accounting, Accounting 1, Account Code changed from 55102540001551505000004000000 to 55102540001551505000010077700
- Line Item 5, Accounting, Accounting 1, Account Code No L1 changed from 102540001551505000004000000 to 102540001551505000010077700
- Line Item 5, Accounting, Accounting 1, Exp Set Indicator changed from null to 00
- Line Item 6, Accounting,



Requisition No. PR9384314

Issued on Thu, 07 Apr, 2016
 Created on Thu, 07 Apr, 2016 by Gary Frey

Supplier:

Canon Business Solutions
 300 Commerce Square Blvd
 Burlington, NJ 08016
 United States
 Phone: 1609-239-6332
 Fax: 1
 Contact: Susanne Marshall

Ship To:

DEPARTMENT OF TRANSPORTATION
 FACILITIES MANAGEMENT
 719 S WOODLAND BLVD
 DELAND, FL 32720
 United States

Deliver To:

Gary Frey

Bill To:

Department of Transportation
 Financial Services-MS-4/522F
 719 S.Woodland Blvd
 Deland, FL 32720
 United States

Entity Description: Department of Transportation
 Organization Code: 55051000526
 Object Code: 000000-139900
 Expansion Option: A2
 Exemption Status: No
 Exemption Reason?:

Fiscal Year Indicator: 2017
 PO End Date: Sun, 31 Dec, 2017
 PO Start Date: Sun, 1 Jan, 2017

Order:

Order No.: PO1186662
 PunchOut:
 Ship To Code: 55-S52600
 MyGreenFlorida Content: N
 Recycled Content?: N
 Purchase Order Type:
 Shipping Method: Best Way
 FOB Code: INC-Dest
 FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
 Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
 P Card Order?: No

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Black and White copies. 187500 is an ...		each	1,125,000	None	\$0.03510 USD	\$39,487.50000 USD

Black and White copies. 187500 is an estimate per month, could be less. (January 1, 2107 - June 30, 2017.)
 1 year-Renewal #1 From BDT45
 Please Encumber Funds

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Color copies small. 32,000 is an estimate ...		each	192,000	None	\$0.08140 USD	\$15,628.80000 USD

Color copies small. 32,000 is an estimate per month, could be plus or minus. (January 1, 2017 - June 30, 2017)

**Please encumber funds

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Color copies large. 5,000 is an estimate per... Color copies large. 5,000 is an estimate per month, could be plus or minus. (January 1, 2017 - June 30, 2017.) **Please encumber funds**		each	30,000	None	\$0.08140 USD	\$2,442.00000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	Business Service Charge shipping expense ... Business Service Charge shipping expense reimbursement binds. \$50 is an estimate per month, could be less. These are assorted binder combs. (January 1, 2017 - June 30, 2017.)**Please encumber funds**		each	6	None	\$50.00000 USD	\$300.00000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	E-Copy embedded on 14 copiers/ monthly ... E-Copy embedded on 14 copiers/ monthly charges(January 1, 2017 - JUNE 30 2017.) **Please Encumber Funds**		each	6	None	\$1,276.10000 USD	\$7,656.60000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
6	Black and White copies. 187500 is an ... Black and White copies. 187500 is an estimate per month, could be less. (July 1, 2107 - December 31, 2017.) 1 year-Renewal #1 From BDT45 **Please Encumber Funds**		each	1,125,000	None	\$0.03510 USD	\$39,487.50000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
7	Color copies small. 32,000 is an estimate ... Color copies small. 32,000 is an estimate per month, could be plus or minus. (July 1, 2017 - December 31, 2017) **Please encumber funds		each	192,000	None	\$0.08140 USD	\$15,628.80000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
8	Color copies large. 5,000 is an estimate per... Color copies large. 5,000 is an estimate per month, could be plus or minus. (July 1, 2017 - December 31, 2017.) **Please encumber funds**		each	30,000	None	\$0.08140 USD	\$2,442.00000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
9	Business Service Charge shipping expense ... Business Service Charge shipping expense reimbursement binds. \$50 is an estimate per month, could be less. These are assorted binder combs. (July 1, 2017 - December 31, 2017.)**Please encumber funds**		each	6	None	\$50.00000 USD	\$300.00000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
10	E-Copy embedded on 14 copiers/ monthly ... E-Copy embedded on 14 copiers/ monthly charges(July 1, 2017 - December 31, 2017.)		each	6	None	\$1,276.10000 USD	\$7,656.60000 USD

Please Encumber Funds

Total	\$131,029.80000 USD
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Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	5550: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	5550: Purchasing Gatekeeper	Tamara Hodgkins	Wed, 27 Jul, 2016
Required	Approved	System Supervisor approval is required for requisition	David Clark	David Clark	Wed, 27 Jul, 2016
Required	Approved	5550: Purchasing Office must approve.	5550: Purchasing Office	Ashley Henning	Wed, 27 Jul, 2016

Requisition Comments

- COMMENT by **Gary Frey** on *07/25/2016*
In order for the Department to promptly process this invoice please make sure that the following information on your invoice exactly matches the Direct Order (DO):Date, Quantity, Item Description, Vendor number, address and the DO and PR numbers are shown on the invoice.
NOTE TO VENDORS: State of Florida agencies are using MyFloridaMarketPlace eQuote for purchases under \$35,000 or for quotes off state term contracts. Be sure your vendor MFMP registration includes a current and accurate "Main Contact" e-mail address, accurate and current commodity codes, and you selected "yes" to receive electronic notifications. For any assistance with vendor registration or eQuote, contact VendorHelp@MyFloridaMarketPlace.com or (866) 352-3776. (Gary Frey, Mon, 25 Jul, 2016)
- COMMENT by **Gary Frey** on *07/25/2016*
See attached "Required Public Records Form for PO's"* (Gary Frey, Mon, 25 Jul, 2016)
- COMMENT by **Gary Frey** on *07/26/2016*
Keith has approved funding (Gary Frey, Tue, 26 Jul, 2016)
- Gary Frey, *07/26/2016*:
This PR is a (1) year renewal to Canon PO311956, originally Contract BDT45. (Gary Frey, Tue, 26 Jul, 2016)
- Ashley Henning, *07/27/2016*:
Encumbrance requested through CFM, will update once approved. (Ashley Henning, Wed, 27 Jul, 2016)

Requisition Attachments

- ATTACHMENT by **Gary Frey** on *Monday, July 25, 2016 at 2:03 PM*
Public Records Provisions for Purchase Orders-PR9384314.pdf (16454 bytes)
- ATTACHMENT by **Tamara Hodgkins** on *Wednesday, July 27, 2016 at 10:54 AM*
PS524HT-5P0M02-PR9384314-DIST-05-20160727-104340-PS524HT@dot.state.fl.us-Tamara-Hodgkins.PDF (4056 bytes)
- ATTACHMENT by **Tamara Hodgkins** on *Wednesday, July 27, 2016 at 3:26 PM*
Canon Justification.pdf (163259 bytes)



Requisition No. PR10401468

Issued on Wed, 07 Feb, 2018
Created on Wed, 07 Feb, 2018 by Gary Frey

Supplier:

Canon Business Solutions
300 Commerce Square Blvd
Burlington, NJ 08016
United States
Phone: 1609-239-6332
Fax: 1
Contact: Susanne Marshall

Ship To:

DEPARTMENT OF TRANSPORTATION
FACILITIES MANAGEMENT
719 S WOODLAND BLVD
DELAND, FL 32720
United States

Deliver To:

Gary Frey

Bill To:

Department of Transportation
Financial Services-MS-4/522F
719 S.Woodland Blvd
Deland, FL 32720
United States

Entity Description: Department of Transportation
Organization Code: 55051000526
Object Code: 000000-139900
Expansion Option: A2
Exemption Status: No
Exemption Reason?:

Fiscal Year Indicator: 2018
PO End Date: Wed, 31 Jan, 2018
PO Start Date: Mon, 1 Jan, 2018

Order:

Order No.: PO1662253
PunchOut:
Ship To Code: 55-S52600
MyGreenFlorida Content: N
Recycled Content?: N
Purchase Order Type:
Shipping Method: Best Way
FOB Code: INC-Dest
FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
P Card Order?: No

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Black and White copies. 110,000 is an ... Black and White copies. 110,000 is an estimate per month, could be less. (January 2018)		each	110,711	None	\$0.03510 USD	\$3,885.95610 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Color copies small. Color copies small.		each	49,672	None	\$0.08140 USD	\$4,043.30080 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	3/8 GBC Comb Binds 3/8 GBC Comb Binds		each	50	None	\$0.04240 USD	\$2.12000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	E-Copy Base E-Copy Base		each	1	None	\$1,276.10000 USD	\$1,276.10000 USD

Total \$9,207.47690 USD

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	5550: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	5550: Purchasing Gatekeeper	Tamara Hodgkins	Wed, 07 Feb, 2018
Required	Approved	System Supervisor approval is required for requisition	David Clark	David Clark	Wed, 07 Feb, 2018
Required	Approved	5550: Purchasing Office must approve.	5550: Purchasing Office	Tamara Hodgkins	Wed, 07 Feb, 2018

Requisition Comments

- Gary Frey, 02/07/2018:
THIS IS A CONFIRMING PURCHASE ORDER
Do Not Duplicate (Gary Frey, Wed, 07 Feb, 2018)
- Tamara Hodgkins, 02/07/2018:
Invoice information

In order for the Department to promptly process this invoice please make sure that the following information on your invoice exactly matches the Direct Order (DO):
Date, Quantity, Item Description, Vendor number, address and the DO and PR numbers are shown on the invoice.

NOTE TO VENDORS: State of Florida agencies are using MyFloridaMarketPlace eQuote for purchases under \$35,000 or for quotes off state term contracts. Be sure your vendor MFMP registration includes a current and accurate "Main Contact" e-mail address, accurate and current commodity codes, and you selected "yes" to receive electronic notifications. For any assistance with vendor registration or eQuote, contact VendorHelp@MyFloridaMarketPlace.com or (866) 352-3776.

Notice: As of February 1, 2017, MyFloridaMarketPlace will no longer send purchase orders to vendors via fax. If your company currently receives PO's via fax please access the MFMP Vendor Information Portal account for your company and update the preferred ordering method to prevent potential delays in PO receipt. View this job aid for step-by-step instructions on how to change your purchase order receipt method within VIP and to confirm that your PO email address is accurate. Please contact the MFMP Customer Service Desk if you have any questions at 866-352-3776 or vendor help@myfloridamarketplace.com. (Tamara Hodgkins, Wed, 07 Feb, 2018)



Requisition No. PR10369592

Issued on Tue, 09 Jan, 2018

Created on Tue, 09 Jan, 2018 by Gary Frey

Supplier:

Canon Business Solutions
300 Commerce Square Blvd
Burlington, NJ 08016
United States
Phone: 1609-239-6332
Fax: 1
Contact: Susanne Marshall

Ship To:

DEPARTMENT OF TRANSPORTATION
FACILITIES MANAGEMENT
719 S WOODLAND BLVD
DELAND, FL 32720
United States

Deliver To:

Gary Frey

Bill To:

Department of Transportation
Financial Services-MS-4/522F
719 S.Woodland Blvd
Deland, FL 32720
United States

Entity Description: Department of Transportation
Organization Code: 55051000526
Object Code: 000000-139900
Expansion Option: A2
Exemption Status: No
Exemption Reason?:

Fiscal Year Indicator: 2018

PO End Date: Sat, 30 Jun, 2018

PO Start Date: Thu, 1 Feb, 2018

Order:

Order No.: PO1642261

PunchOut:

Ship To Code: 55-S52600

MyGreenFlorida Content: N

Recycled Content?: N

Purchase Order Type:

Shipping Method: Best Way

FOB Code: INC-Dest

FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.

Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC

P Card Order?: No

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Black and White copies. 110,000 is an ...		each	550,000	None	\$0.03510 USD	\$19,305.00000 USD

Black and White copies. 110,000 is an estimate per month, could be less. (February, 2018 - June 30, 2018.)

1 year-Renewal #1 From BDT45

Please Encumber Funds

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Color copies small. 32,000 is an estimate ...		each	160,000	None	\$0.08140 USD	\$13,024.00000 USD

Color copies small. 32,000 is an estimate per month, could be plus or minus. (February, 2018 - June 30, 2018)

**Please encumber funds

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Color copies large. 5,000 is an estimate per... Color copies large. 5,000 is an estimate per month, could be plus or minus. (February 1, 2018 - June 30, 2018.) **Please encumber funds**		each	12,500	None	\$0.08140 USD	\$1,017.50000 USD

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	E-Copy embedded on 14 copiers/ monthly ... E-Copy embedded on 14 copiers/ monthly charges(February 1, 2018- June 30 2018.) **Please Encumber Funds**		each	5	None	\$1,276.10000 USD	\$6,380.50000 USD

Total \$39,727.00000 USD

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	5550: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	5550: Purchasing Gatekeeper	Tamara Hodgkins	Tue, 16 Jan, 2018
Required	Approved	System Supervisor approval is required for requisition	David Clark	David Clark	Tue, 16 Jan, 2018
Required	Approved	5550: Purchasing Office must approve.	5550: Purchasing Office	Ashley Henning	Wed, 17 Jan, 2018

Requisition Comments

- COMMENT by **Gary Frey** on 01/09/2018
We are in the process of obtaining a district wide contract; this Purchase is for month to month until contract is in place. (Gary Frey, Tue, 09 Jan, 2018)
- Gary Frey, 01/12/2018:
Invoice information

In order for the Department to promptly process this invoice please make sure that the following information on your invoice exactly matches the Direct Order (DO):
Date, Quantity, Item Description, Vendor number, address and the DO and PR numbers are shown on the invoice.

NOTE TO VENDORS: State of Florida agencies are using MyFloridaMarketPlace eQuote for purchases under \$35,000 or for quotes off state term contracts. Be sure your vendor MFMP registration includes a current and accurate "Main Contact" e-mail address, accurate and current commodity codes, and you selected "yes" to receive electronic notifications. For any assistance with vendor registration or eQuote, contact VendorHelp@MyFloridaMarketPlace.com or (866) 352-3776.

Notice: As of February 1, 2017, MyFloridaMarketPlace will no longer send purchase orders to vendors via fax. If your company currently receives PO's via fax please access the MFMP Vendor Information Portal account for your company and update the preferred ordering method to prevent potential delays in PO receipt. View this job aid for step-by-step instructions on how to change your purchase order receipt method within VIP and to confirm that your PO email address is accurate. Please contact the MFMP Customer Service Desk if you have any questions at 866-352-3776 or vendorhelp@myfloridamarketplace.com (Gary Frey, Fri, 12 Jan, 2018)

- Tamara Hodgkins, 01/12/2018:
REQUESTED ENCUMBRANCE; WAITING FOR IT TO PROCESS (Tamara Hodgkins, Fri, 12 Jan, 2018)

Requisition Attachments

- ATTACHMENT by **Gary Frey** on *Tuesday, January 9, 2018 at 2:44 PM*
Public Records Provisions for Purchase Order.pdf (40379 bytes)
- ATTACHMENT by **Tamara Hodgkins** on *Friday, January 12, 2018 at 10:47 AM*
2. PO TERMS EXH A, B, AND BID TAB.pdf (1388089 bytes)
- ATTACHMENT by **Tamara Hodgkins** on *Friday, January 12, 2018 at 10:47 AM*
proposaltab PRICE.pdf (19606 bytes)
- ATTACHMENT by **Tamara Hodgkins** on *Tuesday, January 16, 2018 at 1:43 PM*
5P0Q30-PR10369592-20180112.pdf (3531 bytes)