

STATE OF ALASKA DEPARTMENT OF REVENUE

INVITATION TO BID 2027-0400-0059 PRINTING AND BULK MAILING

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Date: 09/21/2026 PR #: ITB 2027-0400-0059 Location: Juneau				Vendor: Contact Person: Phone Number: email:		AK Laser Printing &Mailing Services Dave Dotson		Doxim CCM Justine Hodgman		AFTS Rick Soth		Xeagle LLC Avinash Nayak		OneSource David Moore	
ITEM	QTY	UNIT	ITEM DESCRIPTION	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
			Initial 2 (Two) year term		\$140,422.76		\$118,767.42		\$129,706.32		\$109,296.35		\$90,750.84		
			Renewal year 1 (One)		\$68,159.08		\$61,462.14		\$64,900.00		\$55,051.55		\$46,736.68		
			Renewal year 2 (Two)		\$68,159.08		\$63,613.39		\$65,000.00		\$55,051.55		\$48,138.78		
			Renewal year 3 (Three)		\$68,159.08		\$65,839.86		\$65,100.00		\$57,252.57		\$49,582.95		
SHIP TO ADDRESS: _____				TOTAL OF ABOVE:		\$344,900.00		\$309,682.81		\$324,706.32		\$276,652.02		\$235,209.25	
_____				FREIGHT:		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
P.R. NUMBER: 2027-0400-0059				SUBTOTAL		\$344,900.00		\$309,682.81		\$324,706.32		\$276,652.02		\$235,209.25	
BUYER'S NAME: Kristie Ely				5% AK. BIDDERS & 7% PRODUCT PREF:		\$41,388.00									
SIGNATURE: _____				GRAND TOTAL:		\$303,512.00		\$309,682.81		\$324,706.32		\$276,652.02		\$235,209.25	
AWARDED TO (@):														@	

LINE ITEM ☐

TOTAL AWARD: ☒