



Granite School District Purchasing Department

Copier Contract



Contract Number: State of Utah #AR457

***See 2nd page for options**

Effective Date: March 20, 2020

Expiration Date: July 31, 2024

Canon USA Inc - Authorized Resellers:

Dex Imaging LLC

Vendor #: 170638 Eric Bird eric.bird@deximaging.com

Canon Solutions America

Jeremy Wright jwright@csa.canon.com

Pacific Office

Autumn O'Grady Autumn.OGrady@pacificoffice.com

Fisher's Technology

Sarajane Anderson sanderson@fisherstech.com

Associated Business Technologies

Richard Muller richardm@abtyes.com

Copier:

Canon ImageRunner Advance DX 4945i

Price includes network printing (PCL and adobe postscript), DADF-C1 single pass document feeder, color scanning, two paper drawers (2x 550 sheets, bypass 100 sheets), and cabinet (W).

Installation Space: W 38-1.2" x D 44-1/8"

Basic specifications as listed above: **\$2,058.00**

Optional items: ***See 2nd page for options.**

*Include inner finisher L1 (stapler): **+\$217.00**

*Include SuperG fax board BF1: **+\$343.00**

*Include High Capacity Cassette Feeding Unit E1 (replaces cabinet W): **+\$441.00**

*Include Cassette Feeding Unit AW1 (2 drawer, replaces cabinet W): **+\$314.00**

*Include 2/3-hole punch D1: **+\$109.00**

If your school determines to add any optional items, condemnation (0991) funds will not cover the additional expense. Your requisition must include a budget line to cover any optional items.

If 0991 funds are available to your school, the 0991 funds cover only the basic copier - Diana Pennington can provide information regarding the availability of 0991 funds.

Ordering Process: Enter a requisition into QSS. If this is a condemnation replacement (0991 funds), please email the condemnation forms with a copy of the requisition to Diana Pennington, Support Services.

Toner and staples are available at the Granite District Warehouse.

PLEASE CHECK MODEL # ON FRONT OF COPIER BEFORE ORDERING

DX4945 (10/2023 to...)	DX4845 (8/2022 to 9/2023)	4545 & DX4745 (2/2017 to 8/2022)	4245 (prior to 2/2017)
Toner GPR-67 #182266	Toner GPR-64 #182264	Toner GPR-57 #182262	Toner GPR-42 #182260
Staples P1 #182263	Staples P1 #182263	Staples P1 #182263	Staples J1 #182261

Purchasing Agent:
Email address:

Julie Fisher
jfisher@graniteschools.org

Phone Number: (385) 646-4309

Optional Items: Items marked “**basic**” come standard in the basic setup.

