

(Contract Management Use only)

CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.

CM1515

CONTRACTOR INFORMATION

Name: CopyFax (Building Department)

Address: 6631 N. Executive Park Court, Suite 210 Jacksonville, Florida 32316
City State Zip

Contractor's Administrator Name: Richard Durant Title: Education and Government Sales Manager

Tel#: 904-296-1600 Ext. 2413 Fax#: 904-296-7111 Email: richardddurant@copyfax.com

CONTRACT INFORMATION

Contract Name: Maintenance and Supply Agreement for Ricoh MP7001SP Copier Contract Value: \$12,159.36

Brief Description: Piggyback contract from the University of Florida, Contract No. ITN07DD-162TC for a 36-month lease, maintenance and supply agreement for a Ricoh MP7001SP Copier. Monthly lease of \$337.76; maintenance and supply to include all parts, labor, service calls and supplies except paper and staples at \$.0055 per print.

Contract Dates 12/14/09 to 12/13/12 Status: New Renew Amend# WA/Task Order

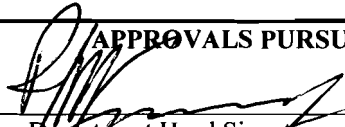

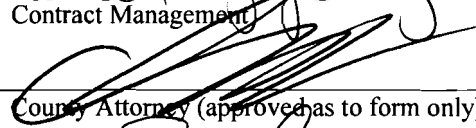
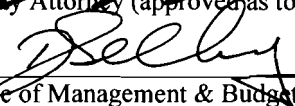
How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other Piggyback Contract

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|---|-----------------|-----------------------|
| 1. |  | <u>11/24/09</u> | <u>See Attached</u> |
| | Department Head Signature | Date | Funding Source/Acct # |
| 2. |  | <u>11/24/09</u> | |
| | Contract Management | Date | |
| 3. |  | <u>11/24/09</u> | |
| | County Attorney (approved as to form only) | Date | |
| 4. |  | <u>11/30/09</u> | |
| | Office of Management & Budget | Date | |

RECEIVED
CONTRACT MANAGEMENT
2009 DEC -2 AM 10:32

Comments: _____

COUNTY COORDINATOR - FINAL SIGNATURE APPROVAL

 _____ 11/30/09
 Edward Sealover Date

09 NOV 25 PM 1:39

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

Funding Source/ Account # - Allocation of cost will be distributed based on usage to the following accounts

Rentals/Leases

Building	45246515-544000
Inspections	45245524-544000
Permitting	45249515-544000

Maintenance Service/Contracts

Building	45246515-546020
Inspections	45245524-546020
Permitting	45249515-546020

NOVEMBER 5, 2009

**PROPOSAL
FOR
NASSAU COUNTY
BUILDING DEPARTMENT**

RICOH MP7001SP COPIER	\$296.49
SR4030 FINISHER STAPLER	38.92
VM CARD TYPE J	2.35
LINE CONDITIONER	INCL

TOTAL MONTHLY LEASE \$337.76

UNIVERSITY OF FLORIDA ITN07DD-162TC

MAINTENANCE AND SUPPLY AGREEMENT

TO INCLUDE ALL PARTS, LABOR, SERVICE CALLS AND SUPPLIES EXCEPT PAPER AND STAPLES AT \$.0055 PER PRINT.

DOCULEX JAVA CARD \$200.00

36 MONTH LEASE

Jacksonville ♦♦♦
6631 N Executive Park Court
Suite 210
Jacksonville, FL 32216
Phone: 904.296.1600
Fax: 904.296.7111

Gainesville ♦♦♦
3210 SW 40th Blvd.
Suite A-2
Gainesville, FL 32608
Phone: 352.336.1771
Fax: 352.336.8151

St. Augustine ♦♦♦
140 Gateway Circle
Suite 1
St. Johns, FL 32259
Phone: 904.827.0178
Fax: 904.208.5105

Daytona Beach ♦♦♦
480 Fentress Blvd
Suite L
Daytona Beach, FL 32114
Phone: 386.252.2292
Fax: 386.252.0920

RICOH

University of Florida Campus Contract

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Contract No. ITN07DD-162TC

Copies	Target	Ricoh	Ricoh Reorder Number	Customer Purchase Price	FMV		Service Pricing				Ricoh National Service & Supplies Per Copy Charge	
					Lease 36 Monthly Payments	Lease 60 Monthly Payments	Monthly Base Charge	Monthly Click Allowance	B & W Click Charge	Color Click Charge		
		RPCS Printer Unit Type 5000	003262MIU	170	5.12	3.45						
		Printer Enhance Option Type 5000	413948	280	8.43	5.68						
		Scanner Enhance Type 5000	413951	177	5.33	3.59						
		IEEE802.11a/g Wireless Type J	414008	291	8.76	5.91						
		Bluetooth Interface Type 3245	412866	230	6.92	4.67						
		Gigabit Ethernet Board Type A	402547	222	6.68	4.51						
		Java VM Card Type F	414004	74	2.23	1.50						
		IEEE 1284 Interface Type A	411698	53	1.60	1.08						
60	25,000	Ricoh MP 8001	414787	\$7,735	\$232.82	\$157.02	\$0.00	\$0.00	\$0.0065	N/A	\$0.0068	
60	25,000	Ricoh MP 6001SP	414788	\$8,896	\$267.77	\$180.59	\$0.00	\$0.00	\$0.0065	N/A	\$0.0068	
70	30,000	Ricoh MP 7001	414789	\$8,606	\$259.04	\$174.70	\$0.00	\$0.00	\$0.0060	N/A	\$0.0068	
70	30,000	Ricoh MP 7001SP	414790	\$9,850	\$296.49	\$199.96	\$0.00	\$0.00	\$0.0060	N/A	\$0.0068	
80	50,000	Ricoh MP 8001	414791	\$10,379	\$312.41	\$210.69	\$0.00	\$0.00	\$0.0055	N/A	\$0.0063	
80	50,000	Ricoh MP 8001SP	414792	\$11,625	\$349.91	\$235.99	\$0.00	\$0.00	\$0.0055	N/A	\$0.0063	
90	70,000	Ricoh MP 9001	414793	\$13,030	\$392.20	\$264.51	\$0.00	\$0.00	\$0.0055	N/A	\$0.0060	
90	70,000	Ricoh MP 9001SP	414794	\$14,574	\$438.68	\$295.85	\$0.00	\$0.00	\$0.0055	N/A	\$0.0060	
		RT43 LCT	414517	812	24.44	16.48						
		SR4030 Finisher** (3,000 sheet finisher—50-sheet staple)	414857	1,293	38.92	26.25						
		SR4040 Finisher** (2,000 sheet finisher—saddle stitch)	414950	2,827	85.09	57.39						
		SR4050 Finisher (3,000 sheet finisher—100-sheet staple)	414944	2,127	64.02	43.18						
		Punch Unit Type 3260	412209	304	9.15	6.17						
		2/3-Hole Punch Kit Type 1075	411198	390	11.74	7.92						
		Cover Interposer Tray Type 3260	412213	597	17.97	12.12						
		Copy Tray Type 2075	412190	71	2.14	1.44						
		8 1/2"x14" Tray Type 1075	411187	435	13.09	8.83						
		Type 1027 Key Counter Bracket	412537	61	1.84	1.24						
		Tab sheet Holder Type 3260	412203	24	0.72	0.49						
		11" x 17" Tray Unit Type 9001	415017	852	25.65	17.30						
		Card Rdr Bracket Type 1075	411203	63	1.90	1.28						
		Output Jogger Unit Type 3260	412212	192	5.78	3.90						
		Jogger Unit Type 1075	411206	188	5.66	3.82						
		File Format Converter Type E	414007	309	9.30	6.27						
		Copy Connector Type 3260	412415	753	22.67	15.29						
		Multi Folding Unit Type FD5000	404183	5,182	155.98	105.19						
		Data Overwrite Security Unit Type H	414002	200	6.02	4.06						
		VM Card Type J	404230	78	2.35	1.58					NA	
		Enablers										
		Booklet Maker BK5010e	404305	9,369	282.01	190.19						
		CF5010 Cover Feeder	413102	1,806	54.36	36.66						
		Tnmmr TR5010e	404299	6,796	204.56	137.96						
		Book Folder BF5010e	404300	6,714	202.09	136.29						
		BK5010 Rail Unit	413105	231	6.95	4.69						
		GBC StreamPunch										
		GBC Stream Punch III**	414387	5,360	161.34	108.81						
		GBC Die Set 3 Hole (Ring Binder)	001450MIU	353	N/A	N/A						
		GBC Die Set 11 Hole (Velobind)	001451MIU	424	N/A	N/A						
		GBC Die Set 19 Hole (Cerfox)	001452MIU	424	N/A	N/A						
		GBC Die Set 21 Hole (Twin Loop Wire 2.1)	001453MIU	424	N/A	N/A						
		GBC Die Set 32 Hole (Twin Loop Wire 3.1)	001454MIU	424	N/A	N/A						
		GBC Die Set 44 Hole (Color Coil)	001455MIU	424	N/A	N/A						
		GBC 32 Hole Pro Click Die Set	002493MIU	441	N/A	N/A						
		Fax Options:										
		Fax Option Type 9001	414945	563	16.95	11.43						

**University of Florida
Memorandum of Understanding (MOU)**

Purpose: The intent of this document is to clearly outline the mutual understanding between the University of Florida ("University") and Ricoh Americas Corporation ("Vendor") surrounding our enhanced preferred relationship

	Vendor Accept	University Accept
I. General Terms		
A. Agreement Length: 3 years with two (2) one-year options to extend	✓	
B. Effective Date: All pricing and incentive calculations will be effective as of 2 weeks from signature	✓	
C. Termination: Either party may terminate this Agreement without cause following ninety (90) days prior written notice to the other party	✓	
D. Master Lease Agreement: Equipment leasing will be subject to the terms of the University of Florida Master Lease Agreement for Copier Equipment and all terms and conditions contained therein. Each purchase order shall reference the agreement. (Please see attached YRD)	✓	
E. Invoicing and Payment Terms: Vendor and University will abide upon a mutually acceptable standard format for invoicing. Invoices shall be made available both electronically and as traditional paper invoices. Payment terms will be net 30 days. Equipment and maintenance will be itemized separately on invoices	✓	
F. Entities Covered: The terms and conditions of this agreement will apply to all the other state universities, community colleges, district school boards, educational institutions and governmental agencies within the State of Florida	✓	
G. Annual Contract Review: Vendor and University will review contract terms, conditions, & pricing on an annual basis to ensure agreement continues to meet both parties needs	✓	
H. Contract Administration and Implementation: All contract administration will be the responsibility of Ricoh Americas Corporation. Purchase Orders and billing will be the responsibility of a designated contract administrator. All purchase orders and change orders are to be sent to authorized local distributors of Ricoh family products. Each purchase order shall reference this solicitation (ITN07DD-1627C). Ricoh Americas Corporation is responsible for administration, implementation, and reporting under this agreement	✓	
I. Governance: In the event of a conflict between documents, any Amendments or final Awards shall be first control, then this Agreement (MOU), then the Invitation to Negotiate, and finally Vendor's General Terms and Conditions of Sale	✓	

	Vendor Accept	University Accept
II. Service Level Expectations		
A. Shipping: Vendor will deliver all products FOB destination within 30 days of receipt of the purchase order. Vendor shall have complete responsibility for the items or system units if it is in place and working and is responsible for all costs for delivery and installation	✓	
B. Service Response Time: Authorized dealer technician or repair unit will be on site within four (4) working hours after receiving calls for service. Working hours are defined as 8:00 a.m. to 5:00 p.m. except Saturdays, Sundays, and University holidays	✓	
C. Loan units: In the event that a unit is not in good working condition within 16 hours of a service request, the customer shall be provided a loan machine of similar functionality and specifications at no additional charge and be reported to Purchasing for remediation review	✓	
D. Service call assignment and infrastructure: The Vendor will use its own appropriate help desk to provide support, including creating problem tickets and work orders and assigning responsibility to the appropriate Vendor resource. The Vendor will use its own appropriate internal group to provide server, network, and infrastructure support services	✓	
E. Repair and replacement of malfunctioning units: Copiers that average two (2) malfunctions within a thirty (30) day period requiring contractor correction shall be replaced with a unit of the same functionality and similar specifications at no additional charge	✓	
F. Part availability and warranty: Contract certifies replacement part availability for seven (7) years from the original procurement date (purchase or lease) and repair parts will be stocked at all service locations. Replacement parts must be new or functionally equivalent to new in performance and reliability and warranted as new	✓	
G. Vendor Shows: Vendor will work with Purchasing to coordinate at least 1 road show to educate / introduce users to new products. Vendor will also participate in the annual 'Sustainability Vendor Show'	✓	
H. Other Services: Vendor & University will jointly determine additional service level expectations within 60 days of the signed agreement	✓	

	Vendor Accept	University Accept
III. Pricing & Financial Incentives		
A. Equipment pricing: Pricing shall consist of a discount off the supplied list price on the base model and common accessories. Accessories added that are not listed specifically shall be discounted off of manufacturers list. See Attachment A for current pricing	✓	
B. Recurring Maintenance: Maintenance agreements will be based on actual copy volumes and calculated on invoices based on click charges for black and white prints and color prints according to rates listed on Attachment C. This maintenance charge includes full-coverage maintenance including preventative maintenance, all service calls and replacement of defective or worn parts and all consumable supplies exclusive of ink, staples and paper. Maintenance agreements shall be billed quarterly	✓	
C. Lease Factors: Vendors will provide users the option to lease equipment for either a 36 or 60 month period with Ricoh holding title to the lease at all times. Lease factors will be reviewed annually for adjustment purposes (increase or decrease) in business review. Lease factors are listed on Attachment D	✓	
D. Non-copier Equipment: Non-copier equipment pricing and service is listed per Attachment E	✓	
E. New Product Introductions: Vendor will notify University purchasing department quarterly of new product introductions and provide all necessary and requested documentation, information, and knowledge capital to the University prior to the start of support of a new device or functionality	✓	
F. New Product Pricing: If a new product is introduced in place of a retired model, University shall receive the discount corresponding to the retired model/product category off of the list price in accordance with Attachment B. In the event a new category of products is introduced in a category, University and Vendor will negotiate a mutually agreed upon discount for all products in that category	✓	
G. Price Adjustments: Attachment A prices will be updated with Vendor's current list prices and appropriate category discounts. Attachment B. Vendor will communicate changes in prices with University	✓	
H. Rebate: Vendor shall provide University a 2.5% transactional rebate of spend referencing this contract (including other entities) to be paid quarterly and accompanied with appropriate documentation to Purchasing	✓	
I. Large Orders: Vendor willing to discount orders exceeding \$100,000 by 5% on hardware and orders exceeding \$250,000 by 10% for the first year of the contract as well as extend this offer and additional deep discounts for large one-time orders on a case by case basis	✓	
J. Retroactive Plan Conversion: Vendor will convert recurring maintenance charges on leased and purchased units to the new maintenance click charges per Attachment C if purchased or leased in the last 60 days from the date of this signed agreement and will provide Purchasing with appropriate documentation	✓	

**University of Florida
Memorandum of Understanding (MOU)**

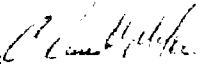
Purpose: The intent of this document is to clearly outline the mutual understanding between the University of Florida ("University") and Ricoh Americas Corporation ("Vendor") surrounding our enhanced preferred relationship.


--	--

IV. Management & Reporting

	Vendor Accept	University Accept
A. Account Management: Vendor will designate a dedicated account team to assist in all activities associated with the service and maintenance of their account as outlined in Vendor response. Vendor will notify University Purchasing Department of any changes to the account team.	✓	
B. Quarterly Business Review Meetings: To maintain partnership, Vendor will meet at least on a semi-annual basis with University account management to discuss vendor performance and review reporting. Vendor shall present recommendations to further reduce or improve costs related to University purchases as they become apparent.	✓	
C. Ordering Website: Vendor will maintain a customized website through which University personnel can review product information, configure equipment, and review contract pricing. Energy Star compliant products will be prominent in the site. UF Purchasing Cards and Purchase Orders will be accepted in the site.	✓	
D. Reporting: Vendor will provide University with detailed reporting (electronic) as outlined in the ITN as requested. Requirements will be discussed during contract implementation.	✓	
E. List Price: List prices will be available to University in Electronic format upon request. Each price sheet will identify source and date.	✓	
F. Remediation: Vendor will produce audit tool as mutually agreed upon by the parties in writing to be utilized by UF personnel. In the event and/or discount levels reflected on invoices do not match the pricing levels as stated in the agreement, University and Vendor will work together to calculate and issue an appropriate credit. Compliance will begin being monitored and recorded 2 weeks from signature date.	✓	

--	--

Signed by:  Date: 10/30/07
Vendor

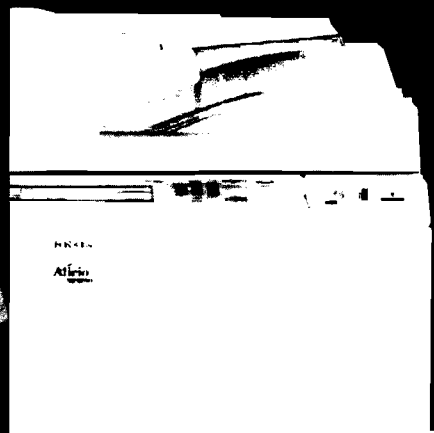
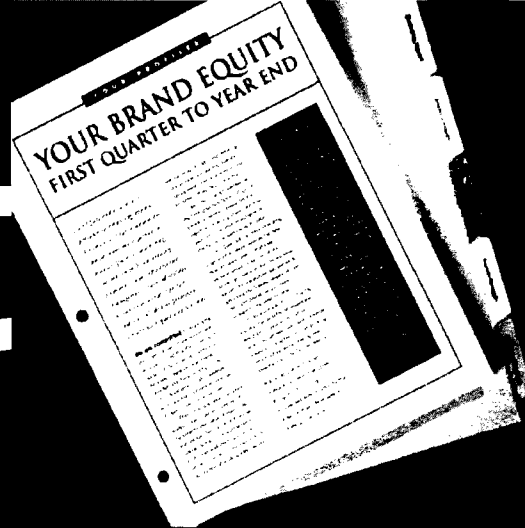
Signed by:  Date: 10/30/07
University

Ricoh Aficio MP 6001/MP 7001/
MP 8001/MP 9001

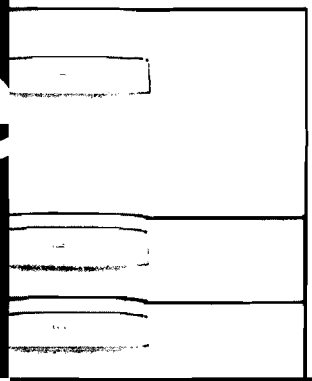
Digital Imaging System
Maximize Speed and Efficiency

RICOH

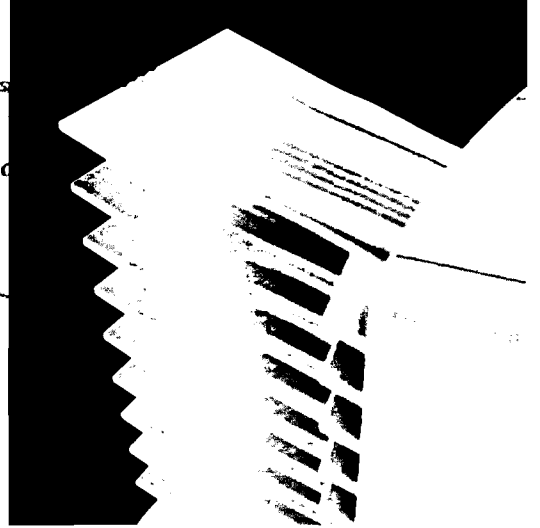
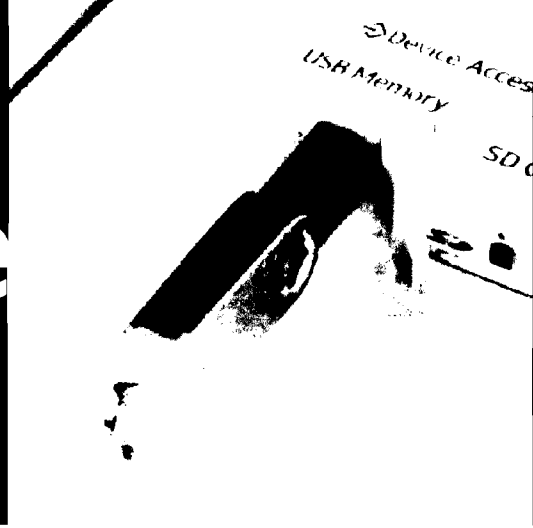
fast



reliable



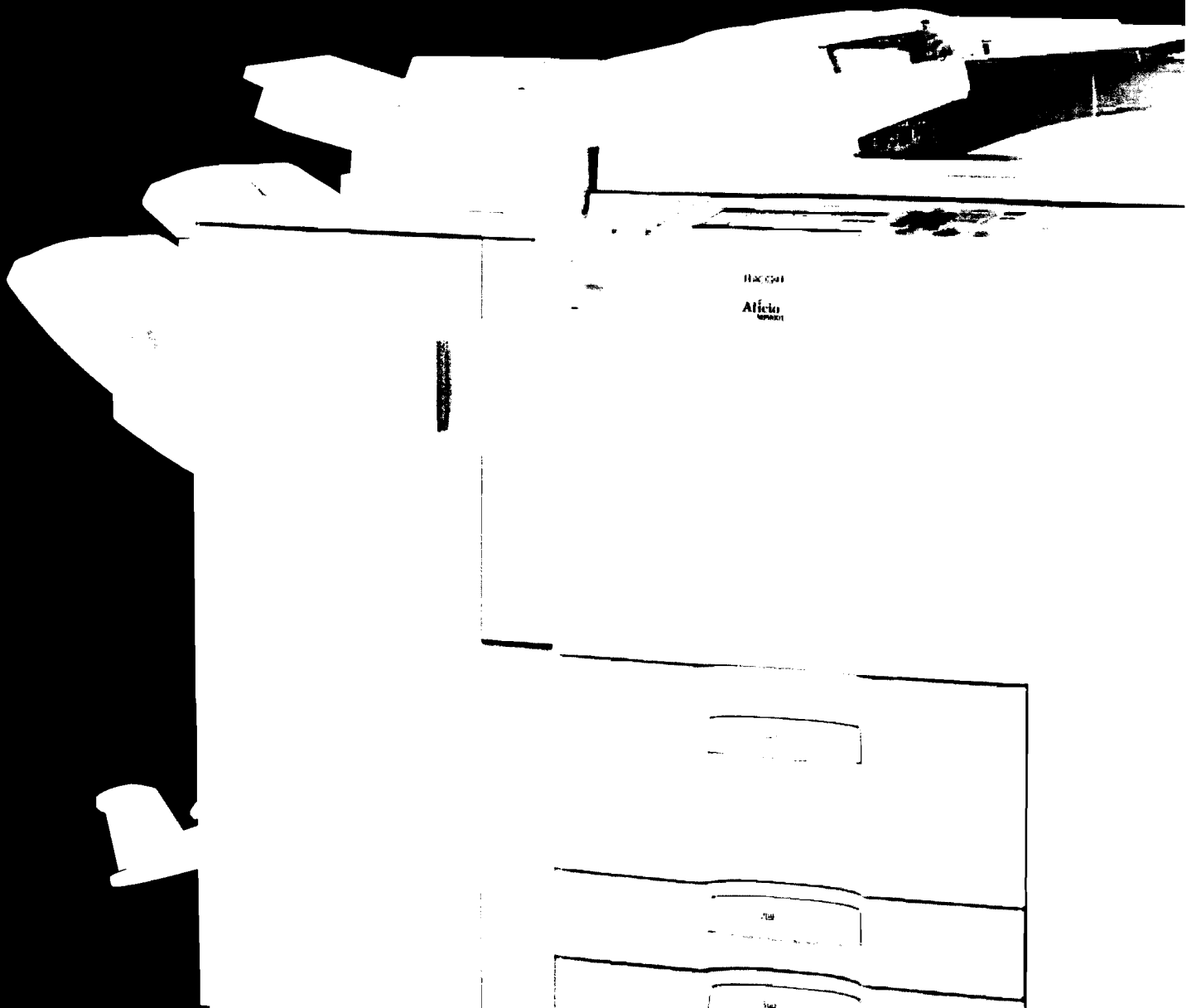
versatile



Ricoh Aficio MP 6001/MP 7001/MP 8001/MP 9001

Bring speed and precision to black & white workflow.

Introducing the new Ricoh Aficio MP 6001/MP 7001/MP 8001/MP 9001



Simplicity

Quality

Fast, Efficient Distribution

Rely on this powerful 90 page-per-minute system to help you handle every document with extreme efficiency.

- Expect rapid results for every job with one of the fastest systems in the segment, featuring output speeds of 60, 70, 80 or 90 pages-per-minute.
- Complete scan jobs faster than ever with one-pass color duplex scanning at speeds up to 55 color or 80 black & white originals-per-minute.
- Ensure superior image quality for newsletters, legal documents, patient records and other output with true 1200 x 1200 dpi resolution.
- Streamline authentication to support productivity without compromising security using the Card Authentication Package.

Manage Documents Better

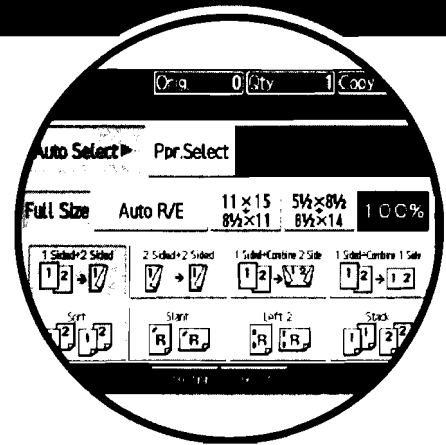
Consolidate document management tasks with a single system that does it all: copying, printing, scanning, faxing and finishing.

- Use Ricoh's advanced solutions to enable document capture and distribution, storage and management, or assessment and cost recovery. Create specialized, custom applications for Ricoh's Embedded Software Architecture, via a Java-compatible Software Development Kit (SDK).
- Locate Scan-to-Email addresses in seconds by searching the local e-mail database directly, via the standard Lightweight Directory Access Protocol (LDAP).
- Minimize errors for high-volume output with Sample Print. You can also use File Preview to review documents before printing if they are stored on the Document Server.
- Keep restricted files safe with Locked Print. This feature only releases documents for output after a user enters an authorized password.
- Reprint frequently used documents in seconds, without reprocessing files or reprogramming job settings, using Stored Print.

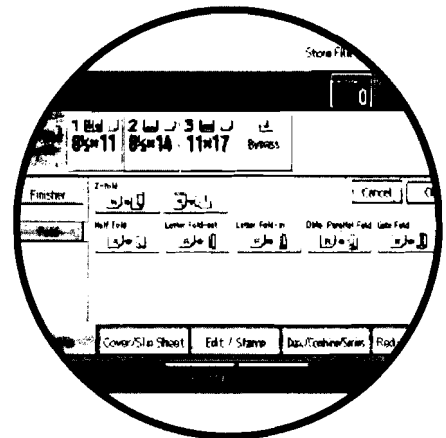
Maintain High Security

Keep confidential documents safe at all times, across multiple workflows, with an impressive array of security features.

- Defend documents against hard drive theft with the DataOverwriteSecurity System (DOSS), which erases latent image data after every job.
- Protect data on the HDD using the HDD Encryption Option.
- Encrypt sensitive PDFs to make sure unintended recipients can't open them.
- Encrypt PDF transmission to prevent unauthorized data interception.
- Protect sensitive documents with Unauthorized Copy Control, which embeds a masking pattern that obscures copies if users attempt to duplicate originals on another system with the same capability.
- Stop unauthorized system access with unique user authentication codes.



Get animated, step-by-step instructions for routine tasks via the large 8.5-inch WVGA color touch screen or use the simplified display for larger fonts and icons.



Choose from six different folding options, including Letter Fold (Tri-Fold) and Z-Fold, with the optional Multi-Fold Unit.



Scan originals directly to a USB drive or SD card for instant portability.

Efficient Smart

Professional Finishing

Significantly reduce outsourcing costs with an extensive selection of high-quality finishing options.

- Create an incredible variety of finished materials with the Multi-Fold Unit, which offers Half-Fold, Z-Fold, Gate-Fold, Double Parallel Fold in-line and other patterns.
- Produce saddle-stitched booklets for students, clients and other audiences quickly and cost-effectively with the BK5010 Production Booklet Maker.
- Energize black & white documents with pre-printed, full-color covers using the Cover Interposer.
- Organize lengthy documents that require heavy-duty stapling with the 100-Sheet stapling finisher.
- Depend on the GBC StreamPunch III to deliver precision-punched documents that are prepared for a wide range of binding options.

Innovative Faxing

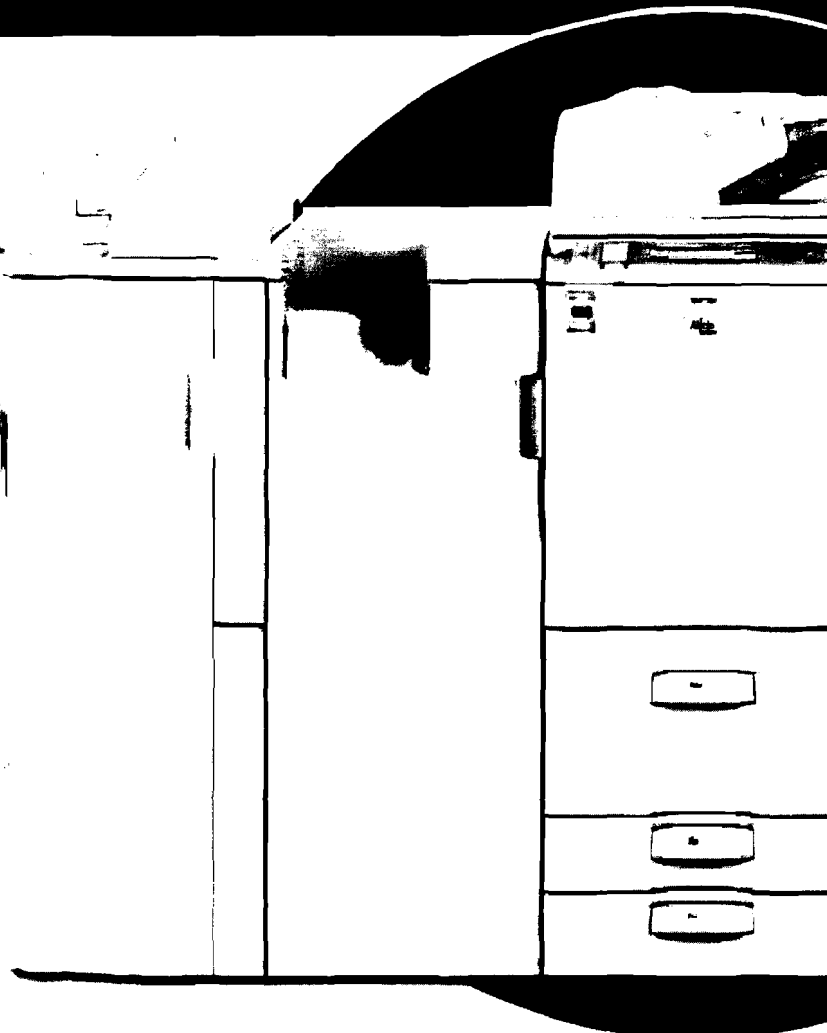
A complete lineup of fax features makes fax communication fast, simple and cost-efficient.

- Expect high productivity with up to three analog lines, a Super 3G modem and standard JBIG compression.
- Save multiple steps with LAN Faxing, this lets you send a document to a fax number directly from the desktop.
- Cut costs considerably with IP Faxing (T.38), which sends and receives faxes over the LAN or WAN virtually instantaneously.
- Prevent faxes from sitting unattended in the output tray. Forward incoming faxes to an e-mail address or network folder.
- Reduce the risk of fax errors. These systems detect blank pages and enable users to double-check fax destinations prior to transmission.

Intelligent Workflow

Use these convenient tools to streamline common tasks.

- Print e-mail attachments (JPEG or PDF) automatically by sending them to the system via the Mail-to-Print feature.
- Associate jobs with specific clients, users or other billing numbers for appropriate chargeback with the Classification Code feature.
- Utilize the system to seamlessly scan your documents directly to Ricoh DocumentMall. A "Software as a Service" (SaaS), DocumentMall allows you to store and manage documents and files from anywhere there is an Internet connection.
- Create automatic, one-step workflows for frequent scan tasks using optional GlobalScan NX software.



The Total Green Office Solution



Ricoh continues its long-standing commitment to developing office solutions with environmentally friendly and superior energy- and supply-saving features, without compromising productivity.

Secure Versatile

Ensure Fast, Professional Results

Cover Interposer Type 3260 (Optional/not shown)

Add full-color or black & white covers and insert sheets with the Cover Interposer.

FD5000 Multi-Fold Unit (Optional/not shown)

Accommodate virtually any folding need with the flexible in-line Multi-Fold Unit. Available patterns include: Half-Fold, Letter Fold-in (Tri-Fold), Letter Fold-out (Tri-Fold), Gate-Fold, Double Parallel (Four-Fold) and Z-Fold.

SR4040 2,000-Sheet Saddle-Stitch Finisher with 50-Sheet Stapler (Optional/shown)

Also choose from two separate Finishers; SR4050 3,000-Sheet Finisher with 100-Sheet Stapler or SR4030 3,000-Sheet Finisher with 50-Sheet Stapler (Optional/not shown).

Tandem Paper Tray

This tray holds 1,550 sheets in each of two compartments for a total capacity of 3,100 sheets. Load paper on the fly while copying/printing.

Two 550-Sheet Paper Trays

Standard paper capacity is an ample 4,300 sheets, which includes dual front-loading paper trays.

Automatic Document Feeder

The one-pass color duplex scanning document feeder can scan up to 55 full-color or 80 black & white originals-per-minute.

Bypass Tray

Copy up to 110 lb. Index through the 100-Sheet Bypass Tray.

RT43 Large Capacity Tray (Optional)

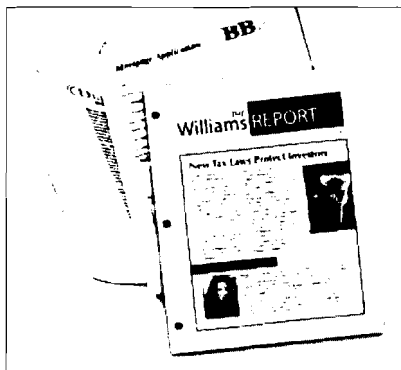
Increase total paper capacity to 8,300 sheets with the optional 4,000-Sheet Large Capacity Tray (LCT).

Base System

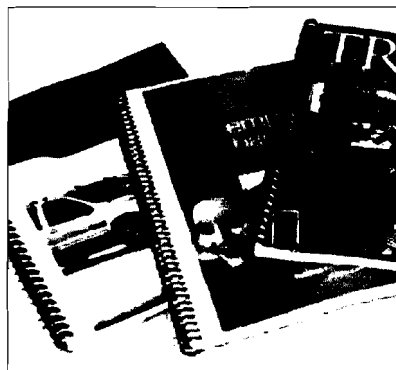
Start with your choice of 60, 70, 80 or 90 pages-per-minute output speed.

Easy Grip Handles

Easy grip handles on all paper trays allow any user to reload paper quickly and conveniently.



The Ricoh MP 9001 series enables you to produce more finished documents in-house and reduce outsourcing costs.



The GBC StreamPunch III delivers cleanly punched documents in several styles.



Use the Saddle-Stitch Finisher to create saddle-stitched booklets for handouts, educational and training materials, and many other applications.

MP 6001/MP 7001/MP 8001/MP 9001

Specifications

Specifications

Memory (RAM)	Basic Models: 512 MB std/1.5 GB max SP Models: 1.5 GB std/max
HDD	160 GB
First Copy Time	MP 6001: 4.2 seconds MP 7001/MP 8001: 3.5 seconds MP 9001: 3.3 seconds
Warm-Up Time (from Power Off)	MP 6001/MP 7001: 30 seconds MP 8001: 60 seconds MP 9001: 300 seconds
Copy Speed	60/70/80/90 copies/minute multiple sets (Letter LEF) Up to 11" x 17"
Original Size	5.5" x 8.5" - 11" x 17"
Copy Size	True 1200 x 1200 dpi
Copy Resolution	256 levels
Grayscale	25% - 400% in 1% increments
Zoom	Standard: Tray 1, 1,550 sheets x 2 (tandem) = 3,100 (Letter), Trays 2 & 3: 550 sheets each (user adjustable)
Paper Capacity	Bypass: 100 sheets Total Standard/Max: 4,300/8,300 sheets Trays 1 - 3: 14 lb. - 34 lb. Bond, Bypass (Thick Paper Mode): 14 lb. Bond - 110 lb. Index (216 g/m ²)
Paper Weight	
Power Source	120V/60Hz/20A (Requires dedicated 20A outlet) MP 9001: 208-220V/60Hz/20A (Requires dedicated 20A outlet)
Dimensions (WxDxH)	27.2" x 31.1" x 45.9"
Weight	478.4 lbs.

System Accessories

Automatic Document Feeder (Standard)	
Original Size	5.5" x 8.5" - 11" x 17"
Paper Weight	Simplex: 11 lb. - 34 lb. Bond Duplex: 14 lb. - 34 lb. Bond
Capacity	150 sheets (based on 20 lb. Bond)

Options

RT43 Large-Capacity Tray (LCT)	
Paper Size	8.5" x 11" LEF
Paper Weight	14 - 34 lb. Bond
Paper Capacity	4,000 sheets (20 lb. Bond)
Dimensions (WxDxH)	12.4" x 18.0" x 25.9"
8.5" x 14" Paper Size Tray Type 1075	
Enables legal-size (8.5" x 14") paper to be fed through LCT.	
Paper Size	8.5" x 14", 8.5" x 11" SEF
Paper Capacity	2,500 sheets (20 lb. Bond)
CS391 9-Bin Mailbox	
Compatible with SR4030 and SR4040 Finishers.	
Number of Bins	9
Stack Capacity	100 sheets/bin (20 lb. Bond)
Paper Size	5.5" x 8.5" - 11" x 17"
Copy Tray Type 2075	
Paper Capacity	500 sheets (8.5" x 11"), 250 sheets (8.5" x 14", 11" x 17")

11" x 17" Tray Type 9001

Enables 11" x 17" and 8.5" x 14" paper to be fed from Tray 1.	
Paper Size	11" x 17" SEF, 8.5" x 14" SEF, 8.5" x 11"
Paper Capacity	1,000 sheets

Cover Interposer Tray Type 3260

Compatible with all three finishers.	
Paper Size	5.5" x 8.5" - 11" x 17"
Paper Weight	17 lb. Bond - 110 lb. Index (216 g/m ²)
Paper Capacity	200 sheets (20 lb. Bond)

FD5000 Multi-Folding Unit

Compatible with SR4050 and SR4040 only

Folding Type

Single Sheet Mode	Z-Fold, Half-Fold/Print inside, Half-Fold/Print outside, Letter Fold-in/Print inside, Letter Fold-in/Print outside, Letter Fold-out, Double Parallel/Print inside, Double Parallel/Print outside, Gate-Fold/Print inside, Gate-Fold/Print outside
Multiple Sheets Mode	Same as Single Sheet mode. Up to 3 sheets

Paper Size

Single Sheet Mode	Z folding: 8.5" x 11" - 12" x 18" Half folding: 8.5" x 11" - 13" x 19.2" Letter folding: 8.5" x 11" - 12" x 18" Double Parallel/Gate folding: 8.5" x 11" - 12" x 18"
Multiple Sheets Mode	Half folding: 8.5" x 11" - 13" x 19.2" Letter folding: 8.5" x 11" Double Parallel/Gate folding: 8.5" x 11" - 12" x 18"

SR4040 2,000-Sheet Saddle-Stitch Finisher with 50-Sheet Stapler

Proof Tray	
Paper Size	5.5" x 8.5" - 11" x 17" SEF, 12" x 18" SEF
Paper Weight	14 lb. Bond - 90 lb. Index (163 g/m ²)
Stack Capacity	250 sheets (8.5" x 11" or smaller) 50 sheets (8.5" x 14" or larger) 30 sheets (Z-Fold/8.5" x 14" or larger) 20 sheets (Z-Fold/8.5" x 11" or smaller)

Shift Tray

Paper Size	5.5" x 8.5" - 11" x 17" SEF, 12" x 18" SEF
Paper Weight	14 lb. Bond - 110 lb. Index (216 g/m ²)
Stack Capacity	2,000 sheets (8.5" x 11" SEF, 1,000 sheets (8.5" x 11" SEF, 8.5" x 14" SEF, 11" x 17" SEF, 12" x 18" SEF) 500 sheets (5.5" x 8.5" SEF) 100 sheets (5.5" x 8.5" LEF) 30 sheets (Z-Fold/8.5" x 14" or larger) 20 sheets (Z-Fold/8.5" x 11" or smaller)

Staple Capacity

Same Paper Size	50 sheets (8.5" x 11" or smaller) 30 sheets (8.5" x 14" or larger) 30 sheets (8.5" x 11", 11" x 17")
Mixed Paper Size	5 sheets
Z-Fold Paper Only	15 sheets (8.5" x 11" SEF, 8.5" x 14" SEF, 11" x 17" SEF)

Staple Position

Dimensions (WxDxH)	Top, Bottom, 2 Staples, Top Slant 25.9" x 24.1" x 37.8"
---------------------------	--

Punch Unit Type 3260 (For use on SR4030/4040 finishers)

Hole Positions	2 or 3 holes
Paper Size	5.5" x 8.5" - 11" x 17"
Paper Weight	14 lb. Bond - 90 lb. Index (163 g/m ²)

SR4050 3,000-Sheet Finisher with 100-Sheet Stapler

Proof Tray	
Paper Size	5.5" x 8.5" - 11" x 17" SEF, 13" x 18" SEF
Paper Weight	14 lb. Bond - 110 lb. Index (216 g/m ²)
Stack Capacity	500 sheets (8.5" x 11" or smaller) 250 sheets (8.5" x 14" or larger) 30 sheets (Z-Fold)

Shift Tray

Paper Size	5.5" x 8.5" - 11" x 17" SEF, 13" x 18" SEF
Paper Weight	16 lb. Bond - 110 lb. Index (216 g/m ²)
Stack Capacity	3,000 sheets (8.5" x 11" LEF) 1,500 sheets (8.5" x 11" SEF, 8.5" x 14" SEF, 11" x 17" SEF) 500 sheets (5.5" x 8.5" LEF) 100 sheets (5.5" x 8.5" SEF) 30 sheets (Z-Fold)

Staple Capacity

Same Paper Size	100 sheets (8.5" x 11") 50 sheets (8.5" x 14", 11" x 17")
Mixed Paper Size	50 sheets (8.5" x 11" LEF, 11" x 17" SEF) 10 sheets
Z-Fold Paper Only	10 sheets
Staple Positions	Top, Top Slant, Bottom, 2 Staples
Dimensions (WxDxH)	31.5" x 28.7" x 38.6"

Punch Unit Type 1075

Hole Positions	2 or 3 holes
Paper Size	5.5" x 8.5" - 11" x 17"
Paper Weight	14 lb. - 34 lb. Bond

SR4030 3,000-Sheet Finisher with 50-Sheet Stapler

Proof Tray	
Paper Size	5.5" x 8.5" - 11" x 17" SEF, 12" x 18" SEF
Paper Weight	14 lb. Bond - 90 lb. Index (163 g/m ²)
Stack Capacity	250 sheets (8.5" x 11" or smaller) 50 sheets (8.5" x 14" or larger)

Shift Tray

Paper Size	5.5" x 8.5" - 11" x 17" SEF, 12" x 18" SEF
Paper Weight	14 lb. Bond - 110 lb. Index (216 g/m ²)
Stack Capacity	3,000 sheets (8.5" x 11" LEF) 1,500 sheets (8.5" x 11" SEF, 8.5" x 14" SEF, 11" x 17" SEF, 12" x 18" SEF) 100 sheets (5.5" x 8.5" SEF)

Staple Capacity

Same Paper Size	50 sheets (8.5" x 11" or smaller) 30 sheets (8.5" x 14" or larger) 30 sheets (8.5" x 11" LEF, 11" x 17" SEF)
Mixed Paper Size	10 sheets
Staple Positions	Top, Bottom, 2 Staples, Top Slant
Dimensions (WxDxH)	25.9" x 24.1" x 37.8"

GBC StreamPunch III

Paper Size	8.5" x 11" LEF
Paper Weight	20 lb. Bond - 110 lb. Index (216 g/m ²)
Die Sets	CombBind®, Twin Loop Wire (2.1 or 3.1), ColorCoil®, VeloBind®, Three-Ring, ProClick®

BK5010 Production Booklet Maker

Paper Size	8.5" x 11" - 11" x 17"
Paper Weight	16 lb. Bond - 110 lb. Index (216 g/m ²)

Print Controller Specifications

Print Speed	MP 6001: 60 prints/minute MP 7001: 70 prints/minute MP 8001: 80 prints/minute MP 9001: 90 prints/minute
CPU	Intel Celeron M 1.0 GHz
Host Interface	Standard: 10Base-T Ethernet/ 100Base-TX Ethernet, USB 2.0 Optional: IEEE 1284 (Parallel), IEEE 802.11a/b/g (Wireless LAN), Bluetooth, Gigabit Ethernet
Network Protocol	TCP/IP, IPX/SPX, IPv4, IPv6, SMB, AppleTalk
Memory Capacity	1 GB DDR-SDRAM
PDL	Standard: RPCL5, PCL5e, PCL6 Optional: Adobe PostScript 3
Print Resolution	PCL5e: 300/600 dpi PCL6: 600/1200 dpi PS 3: 300/600/1200 dpi RPCS: 200/600/1200 dpi PCL5e/PCL6: Windows 2000/XP/ Server 2003/Vista/Server 2008 XPS Driver: Windows Vista/Server 2008 RPCS: Windows 2000/XP/Server 2003/ Vista/Server 2008 PS 3: Windows 2000/XP/Server 2003/ Vista/Server 2008, Macintosh OS 8.6 and later, Mac OS X Classic, Mac OS X Native v. 10.1 and later
Drivers	

Scanner Specifications

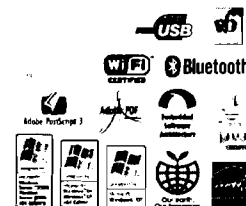
Scan Speed	Color: 55 ipm (simplex)/90 ipm (duplex) Black & White: 80 ipm (simplex)/ 130 ipm (duplex) @ 200 dpi 8.5" x 11" 100 dpi - 600 dpi (100 - 1200 dpi with TWAIN)
Optical Resolution	TIFF (Multi/Single), JPEG, PDF (Multi/Single)
Output Format	Standard: 10Base-T Ethernet/ 100Base-TX Ethernet; Optional: IEEE 802.11a/b/g, Gigabit Ethernet
Interface Support	Network TWAIN Driver and WIA Driver* Yes (up to 500 addresses per send) Yes (Version 3) 2,000
Drivers	
Scan-to-Email	
LDAP Support	
Max Stored	
Destinations	SMTP/POP before SMTP
Authentication	Yes (up to 50 folders per job)
Scan-to-Folder	SMB, FTP, NCP
Protocol Support	USB/SD Card
Scan-to-Media	

*Download driver from website

Facsimile Specifications (Optional)

Type	ITU-T (CCIT) G3, Additional G3 (Optional) PSTN, PBX
Circuit	200 x 100 dpi (Standard Mode), 200 x 200 dpi (Detail Mode), 400 x 400 dpi (Super Fine Mode; available with optional SFA memory)
Resolution	33.6 Kbps with auto fallback MH, MR, MMR, JBIG
Modem Speed	
Compression	Approximately 2 seconds/page (with JBIG); Approximately 3 seconds/page (with MMR)
G3 Transmission	
Speed	
Scan Speed	0.70 seconds/page (Standard/Detail/ Super Fine Mode; LTR SEF)
Auto Dialing	2,000 Quick Dials, 100 Group Dials (500 locations each)
SAF Memory	Standard: 4 MB (Approximately 320 pages), Maximum: 28 MB (approximately 2,240 pages) with memory option
Capacity	Internet Fax by e-mail (T.37), IP Fax (T.38), LAN Fax, Fax Forward to E-mail/ Folder, LDAP support
Additional Modes	G3 Interface Unit Type 9001 (provides one additional G3 line; up to two lines may be added for a maximum of three lines); 32 MB Memory 400 dpi/SAF
Options	

For maximum performance and yield, we recommend using genuine Ricoh parts and supplies



RICOH
www.ricoh-usa.com

Bringing Ricoh Value to Your Organization
RICOH technology offers a diverse portfolio of solutions to help your organization stay competitive and move ahead. Let Ricoh show you how to empower your business to improve critical processes, keep information secure, ensure compliance and promote environmental sustainability while reducing the total cost of ownership.

Ricoh America Corporation, One Dorrance Place, West Caldwell, NJ 07006
RICOH and the Ricoh Logo are registered trademarks of Ricoh Company Ltd. All other trademarks are the property of their respective owners. Print speed may be affected by network, application or PC performance. Specifications and external appearances are subject to change without notice. Products are shown with optional features.



JOHN A. CRAWFORD
 Clerk of the Circuit Court / Comptroller
 Ex-Officio Clerk to the Board of County Commissioners
 Nassau County



10/12/2009 07:18
 dgriffin

BOARD OF COMMISSIONERS
 YEAR TO DATE BUDGET REPORT

PG 5
 glytdbud

EXPENSES

FOR 2010 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
45245524 BUILDING INSPECTIONS							
45245524 512000 REGULAR SALARIES	269,800	0	269,800	.00	.00	269,800.00	.0%
45245524 514000 OVERTIME	1,000	0	1,000	.00	.00	1,000.00	.0%
45245524 515000 SPECIAL PAY (NO RET	2,400	0	2,400	.00	.00	2,400.00	.0%
45245524 521010 FICA TAXES	16,939	0	16,939	.00	.00	16,939.00	.0%
45245524 521020 MEDICARE TAXES	3,962	0	3,962	.00	.00	3,962.00	.0%
45245524 522000 RETIREMENT	27,324	0	27,324	.00	.00	27,324.00	.0%
45245524 523010 LIFE & HEALTH INSUR	30,060	0	30,060	.00	.00	30,060.00	.0%
45245524 524010 WORKERS' COMPENSATI	6,260	0	6,260	.00	.00	6,260.00	.0%
45245524 525000 UNEMPLOYMENT COMP	13,500	0	13,500	.00	.00	13,500.00	.0%
45245524 531031 EMPLOYEE PHYSICALS	160	0	160	.00	.00	160.00	.0%
45245524 531035 DRUG TESTING	114	0	114	.00	.00	114.00	.0%
45245524 534000 OTHER CONTRACTUAL S	125	0	125	.00	.00	125.00	.0%
45245524 540000 TRAVEL & PER DIEM	7,338	0	7,338	.00	.00	7,338.00	.0%
45245524 541000 COMMUNICATIONS	5,700	0	5,700	.00	.00	5,700.00	.0%
45245524 543000 UTILITY SERVICES	1,700	0	1,700	.00	.00	1,700.00	.0%
45245524 544000 RENTALS/LEASES	1,200	0	1,200	.00	.00	1,200.00	.0%
45245524 545000 INSURANCE	5,769	0	5,769	.00	.00	5,769.00	.0%
45245524 546000 REPAIRS & MAINTENAN	3,500	0	3,500	.00	.00	3,500.00	.0%
45245524 546020 MAINTENANCE SVC CON	420	0	420	.00	.00	420.00	.0%
45245524 547000 PRINTING & BINDING	290	0	290	.00	.00	290.00	.0%
45245524 549000 OTHER CURRENT CHGS	600	0	600	.00	.00	600.00	.0%
45245524 549002 ADVERTISING	250	0	250	.00	.00	250.00	.0%
45245524 549081 BACKGROUND CHECK	220	0	220	.00	.00	220.00	.0%
45245524 551000 OFFICE SUPPLIES	500	0	500	.00	.00	500.00	.0%
45245524 552000 MISCELLANEOUS SUPPL	1,000	0	1,000	.00	.00	1,000.00	.0%
45245524 552020 GAS, OIL & LUBRICAN	11,500	0	11,500	.00	.00	11,500.00	.0%
45245524 552030 JANITORIAL SUPPLIES	100	0	100	.00	.00	100.00	.0%
45245524 552040 TOOLS & SMALL IMPL	500	0	500	.00	.00	500.00	.0%
45245524 552050 UNIFORMS	1,800	0	1,800	.00	.00	1,800.00	.0%
45245524 552051 SAFETY APPAREL	500	0	500	.00	.00	500.00	.0%
45245524 552640 EQUIPMENT <\$750	1,305	0	1,305	.00	.00	1,305.00	.0%
45245524 554000 DUES & SUBSCRIPTION	2,891	0	2,891	.00	.00	2,891.00	.0%
45245524 555000 TRAINING	5,265	0	5,265	.00	.00	5,265.00	.0%
TOTAL BUILDING INSPECTIONS	423,992	0	423,992	.00	.00	423,992.00	.0%



JOHN A. CRAWFORD
 Clerk of the Circuit Court / Comptroller
 Ex-Officio Clerk to the Board of County Commissioners
 Nassau County



10/12/2009 07:18
 dgriffin

BOARD OF COMMISSIONERS
 YEAR TO DATE BUDGET REPORT

PG 7
 glytbdud

EXPENSES

FOR 2010 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
45246515 BUILDING DEPARTMENT							
45246515 512000 REGULAR SALARIES AN	282,856	0	282,856	.00	.00	282,856.00	.0%
45246515 514000 OVERTIME	1,000	0	1,000	.00	.00	1,000.00	.0%
45246515 515000 SPECIAL PAY (NO RET	300	0	300	.00	.00	300.00	.0%
45246515 521010 FICA TAXES	17,618	0	17,618	.00	.00	17,618.00	.0%
45246515 521020 MEDICARE TAXES	4,121	0	4,121	.00	.00	4,121.00	.0%
45246515 522000 RETIREMENT	28,641	0	28,641	.00	.00	28,641.00	.0%
45246515 523010 LIFE & HEALTH INSUR	36,595	0	36,595	.00	.00	36,595.00	.0%
45246515 524010 WORKERS' COMPENSATI	951	0	951	.00	.00	951.00	.0%
45246515 525000 UNEMPLOYMENT COMPEN	6,500	0	6,500	.00	.00	6,500.00	.0%
45246515 531031 EMPLOYEE PHYSICALS	160	0	160	.00	.00	160.00	.0%
45246515 531035 DRUG TESTING	114	0	114	.00	.00	114.00	.0%
45246515 534000 OTHER CONTRACTUAL S	1,100	0	1,100	.00	.00	1,100.00	.0%
45246515 540000 TRAVEL & PER DIEM	3,443	0	3,443	.00	.00	3,443.00	.0%
45246515 541000 COMMUNICATIONS	5,591	0	5,591	.00	.00	5,591.00	.0%
45246515 542000 FREIGHT AND POSTAGE	3,300	0	3,300	.00	.00	3,300.00	.0%
45246515 543000 UTILITY SERVICES	7,800	0	7,800	.00	.00	7,800.00	.0%
45246515 544000 RENTALS AND LEASES	4,000	0	4,000	.00	.00	4,000.00	.0%
45246515 545000 INSURANCE	8,909	0	8,909	.00	.00	8,909.00	.0%
45246515 546000 REPAIRS & MAINTENAN	1,200	0	1,200	.00	.00	1,200.00	.0%
45246515 546020 MAINTENANCE SERVICE	25,737	0	25,737	.00	.00	25,737.00	.0%
45246515 547000 PRINTING & BINDING	1,200	0	1,200	.00	.00	1,200.00	.0%
45246515 549000 OTHER CURRENT CHGS	1,000	0	1,000	.00	.00	1,000.00	.0%
45246515 549002 ADVERTISING	500	0	500	.00	.00	500.00	.0%
45246515 549081 BACKGROUND CHECK	220	0	220	.00	.00	220.00	.0%
45246515 551000 OFFICE SUPPLIES	1,500	0	1,500	.00	.00	1,500.00	.0%
45246515 552000 MISCELLANEOUS SUPPL	4,000	0	4,000	.00	.00	4,000.00	.0%
45246515 552001 PHOTO SUPPLIES	100	0	100	.00	.00	100.00	.0%
45246515 552020 GAS, OIL & LUBRICAN	800	0	800	.00	.00	800.00	.0%
45246515 552030 JANITORIAL SUPPLIES	100	0	100	.00	.00	100.00	.0%
45246515 552050 UNIFORMS	630	0	630	.00	.00	630.00	.0%
45246515 552640 EQUIPMENT <\$750	4,470	0	4,470	.00	.00	4,470.00	.0%
45246515 552646 SOFTWARE	2,000	0	2,000	.00	.00	2,000.00	.0%
45246515 554000 DUES & SUBSCRIPTION	1,957	0	1,957	.00	.00	1,957.00	.0%
45246515 555000 TRAINING	3,300	0	3,300	.00	.00	3,300.00	.0%
TOTAL BUILDING DEPARTMENT	461,713	0	461,713	.00	.00	461,713.00	.0%



JOHN A. CRAWFORD
 Clerk of the Circuit Court / Comptroller
 Ex-Officio Clerk to the Board of County Commissioners
 Nassau County



10/12/2009 07:18
 dgriffin

BOARD OF COMMISSIONERS
YEAR TO DATE BUDGET REPORT

PG 9
 glytdbud

EXPENSES

FOR 2010 99

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
45249515 PERMITTING							
45249515 512000 REGULAR SALARIES AN	167,739	0	167,739	.00	.00	167,739.00	.0%
45249515 514000 OVERTIME	1,000	0	1,000	.00	.00	1,000.00	.0%
45249515 521010 FICA TAXES	10,462	0	10,462	.00	.00	10,462.00	.0%
45249515 521020 MEDICARE TAXES	2,447	0	2,447	.00	.00	2,447.00	.0%
45249515 522000 RETIREMENT	17,026	0	17,026	.00	.00	17,026.00	.0%
45249515 523010 LIFE & HEALTH INSUR	38,204	0	38,204	.00	.00	38,204.00	.0%
45249515 524010 WORKERS' COMPENSATI	507	0	507	.00	.00	507.00	.0%
45249515 525000 UNEMPLOYMENT COMPEN	20,000	0	20,000	.00	.00	20,000.00	.0%
45249515 531035 DRUG TESTING	114	0	114	.00	.00	114.00	.0%
45249515 534000 OTHER CONTRACTUAL S	200	0	200	.00	.00	200.00	.0%
45249515 540000 TRAVEL & PER DIEM	246	0	246	.00	.00	246.00	.0%
45249515 541000 COMMUNICATIONS	1,500	0	1,500	.00	.00	1,500.00	.0%
45249515 543000 UTILITY SERVICES	7,800	0	7,800	.00	.00	7,800.00	.0%
45249515 544000 RENTALS AND LEASES	3,200	0	3,200	.00	.00	3,200.00	.0%
45249515 545000 INSURANCE	7,500	0	7,500	.00	.00	7,500.00	.0%
45249515 546000 REPAIRS & MAINTENAN	400	0	400	.00	.00	400.00	.0%
45249515 546020 MAINTENANCE SERVICE	1,400	0	1,400	.00	.00	1,400.00	.0%
45249515 547000 PRINTING & BINDING	300	0	300	.00	.00	300.00	.0%
45249515 549000 OTHER CURRENT CHGS	500	0	500	.00	.00	500.00	.0%
45249515 549002 ADVERTISING	250	0	250	.00	.00	250.00	.0%
45249515 549081 BACKGROUND CHECK	230	0	230	.00	.00	230.00	.0%
45249515 551000 OFFICE SUPPLIES	500	0	500	.00	.00	500.00	.0%
45249515 552000 MISCELLANEOUS SUPPL	2,000	0	2,000	.00	.00	2,000.00	.0%
45249515 552030 JANITORIAL SUPPLIES	100	0	100	.00	.00	100.00	.0%
45249515 552050 UNIFORMS	350	0	350	.00	.00	350.00	.0%
45249515 552640 EQUIPMENT <\$750	800	0	800	.00	.00	800.00	.0%
45249515 552646 SOFTWARE	100	0	100	.00	.00	100.00	.0%
45249515 554000 DUES & SUBSCRIPTION	264	0	264	.00	.00	264.00	.0%
45249515 555000 TRAINING	1,000	0	1,000	.00	.00	1,000.00	.0%
TOTAL PERMITTING	286,139	0	286,139	.00	.00	286,139.00	.0%