

CS-11-171

CONTRACT APPROVAL FORM

RECEIVED
CONTRACT MANAGEMENT
2012 MAR -9 AM 10:09

(Contract Management Use only)
CONTRACT TRACKING NO.
Cm1838

CONTRACTOR INFORMATION

Name: COPYFAX

Address: 6631 NORTH EXECUTIVE PARK CT STE #210, JACKSONVILLE, FLORIDA 32216-8024

City State Zip

Contractor's Administrator Name: RICHARD DURANT Title: EDUCATION & GVMT SALES MGR

Tel#: 904-296-1600 Fax#: 904-296-7111 Email: richard.durant@copyfax.com

CONTRACT INFORMATION

Contract Name: RICOH MPC5501A COLOR COPIER Contract Value: \$16,316.40

20
35.12
3-5-12
AM 10:46

Brief Description: 60 MONTH LEASE AND MAINTENANCE AGREEMENT

Contract Dates: From MAY, 2012 to APRIL, 2017 Status: XX New Renew Amend# WA/Task Order

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

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>Jawon Postwick</u> | <u>3/6/12</u> | <u>01711571-544000 & 546020</u> |
| | Department Head Signature | Date | Funding Source/Acct # |
| 2. | <u>Charlotte Young</u> | <u>3/5/12</u> | |
| | Contract Management | Date | |
| 3. | <u>Sam A. Hill</u> | <u>3/6/12</u> | |
| | County Attorney (approved as to form only) | Date | |
| 4. | <u>Selby</u> | <u>3-8-12</u> | |
| | Office of Management & Budget | Date | |

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Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Ted Selby 3/8/12
Date

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



MARCH 1, 2012

**PROPOSAL
FOR
NASSAU COUNTY
LIBRARY**

RICOH MPC5501A COLOR COPIER
SR3030 STAPLER/FINISHER
BRIDGE UNIT BU3030
PUNCH UNIT PU3260
LARGE CAPACITY TRAY LCIT PB3110
FAX OPTION TYPE C5501

LEASE OPTIONS

60 MONTHS @ \$197.27 PER MONTH

UNIVERSITY OF FLORIDA ITN07DD-162YC

MAINTENANCE AND SUPPLY AGREEMENT

BASE QUARTERLY COST OF \$224.00 INCLUDES 12,500
BLACK & WHITE AND 2,000 COLOR PRINTS PER QUARTER.
EXCESS BLACK & WHITE PRINTS AT \$.0079 PER PRINT.
EXCESS COLOR PRINTS AT \$.062 PER PRINT. INCLUDES
ALL PARTS, LABOR, SERVICE CALLS AND SUPPLIES
EXCEPT PAPER AND STAPLES.

RATE GUARANTEED FOR 60 MONTH TERM OF 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 SAVIN LANIER

University of Florida Campus Contract

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Contract No: ITN07DD-162YC

Effective:
August 8, 2011

Copies Prints Developments Per Minute	Ricoh / Savin / Lanier Equipment and Options Prices Per Unit	Ricoh Reorder Number	Savin Reorder Number	Lanier Reorder Number	Aug-11 Suggested Retail Price	Customer Purchase Price	FMV	FMV	FMV	Ricoh All-Inclusive CPC Service Plan Monthly & Annual Plans Exclude Supplies
							Lease 36 Monthly Payments	Lease 48 Monthly Payments	Lease 60 Monthly Payments	
	E-3200 Fiery Controller	415675	415675	415675	4,500	2,504	72.34	59.24	50.58	
45 Color / 45 B&W	Ricoh MP C4501**/Savin C9145**/Lanier LD645C**	415402	415402	415402	\$16,010	\$3,969	\$114.66	\$93.91	\$80.17	\$0.009 b&w / \$0.075 Color
45 Color / 45 B&W	Ricoh MP C4501A**/Savin C9145A**/Lanier LD645CA**	415408	415408	415408	\$16,880	\$6,132	\$177.15	\$146.08	\$123.87	\$0.008 b&w / \$0.066 Color
55 Color / 55 B&W	Ricoh MP C5501**/Savin C9155**/Lanier LD655C**	415417	415417	415417	\$19,780	\$6,110	\$176.52	\$144.56	\$123.42	\$0.009 b&w / \$0.075 Color
55 Color / 55 B&W	Ricoh MP C5501A**/Savin C9155A**/Lanier LD655CA**	415423	415423	415423	\$20,460	\$7,422	\$214.42	\$175.60	\$149.92	\$0.0079 b&w / \$0.0653 Color
	15 Amp Network Power Filter	002658MIU	002658MIU	002658MIU	175	70	2.02	1.66	1.41	
	Basic Network / Scanning Connection	NWSC	NWSC.2	NWSC.2	400	125	3.61	2.98	2.53	
	Paper Feed Unit PB3100**	415455	415455	415455	1,780	473	13.66	11.19	9.55	\$0.0000
	LCIT PB3110**	415453	415453	415453	1,990	530	15.31	12.54	10.71	\$0.0000
	>FAC33 Cabinet	413762	413762	413762	205	98	2.83	2.32	1.98	
	LCIT RT3010	415451	415451	415451	1,892	462	13.35	10.93	9.33	\$0.0000
	Internal Shift Sort Tray (SH3040)**	414719	414719	414719	338	153	4.42	3.62	3.09	\$0.0000
	Side Tray Type C5501**	415448	415448	415448	635	184	5.32	4.35	3.72	\$0.0000
	Bridge Unit BU3030**	414175	414175	414175	230	72	2.08	1.70	1.45	\$0.0000
	SR790 1,000 Sheet Finisher**	412730	412730	412730	1,480	690	19.93	16.33	13.94	\$0.0000
	SR3020 2000-Sheet Booklet Finisher**	413323	413323	413323	4,110	1,535	44.35	36.32	31.01	\$0.0000
	SR3030 3000-Sheet Finisher**	413325	413325	413325	2,860	1,193	34.47	28.23	24.10	\$0.0000
	Punch Unit Type 3260	412209	412209	412209	920	217	6.27	5.13	4.38	
	1-Bin Tray BN3080**	415456	415456	415456	550	118	3.41	2.79	2.38	
	Data Overwrite Security Unit Type H	414002	414002	414002	390	167	4.82	3.95	3.37	\$0.0000
	Envelope Feeder EF3000**	415494	415494	415494	280	109	3.15	2.58	2.20	
	Key Counter Bracket Type H	412552	412552	412552	100	48	1.39	1.14	0.97	\$0.0000
	Optional Counter Interface Unit Type A	413012	413012	413012	62	31	0.90	0.73	0.63	
	Platen Cover Type 3800C	412551	412551	412551	95	45	1.30	1.06	0.91	\$0.0000
	Card Reader Bracket Type C5501	415495	415495	415495	151	59	1.70	1.40	1.19	
	Scanner Accessibility Option Type C5000	414676	414676	414676	1,670	813	23.49	19.24	16.42	
	Copy Data Security Unit Type F	413985	413985	413985	710	353	10.20	8.35	7.13	
	Fax Options:		0	0						
	Fax Option Type C5501**	415489	415489	415489	1,375	332	9.59	7.86	6.71	
	G3 Interface Unit Type C5000	414706	414706	414706	700	204	5.89	4.83	4.12	\$0.0000
	Handset Type 1018**	410781	410781	410781	68	36	1.04	0.85	0.73	
	32MB Memory 400dpi/SAF	001342MIU	001342MIU	001342MIU	195	25	0.72	0.59	0.51	\$0.0000
	Connectivity Options:		0	0						
	IEEE802.11a/g Wireless Type J	414008	414008	414008	565	291	8.41	6.89	5.88	
	IEEE 1284 Interface Type A	411699	411699	411699	105	48	1.39	1.14	0.97	
	Gigabit Ethernet Type B	414204	414204	414204	460	235	6.79	5.56	4.75	\$0.0000
	Camera Direct Print Card Type I	415575	415575	415575	267	26	0.75	0.62	0.53	
	PostScript3 Unit Type C5501	415483	415483	415483	611	293	8.46	6.93	5.92	
	USB 2.0/SD Slot Type F	415673	415673	415673	358	145	4.19	3.43	2.93	
	File Format Converter Type E	414007	414007	414007	605	300	8.67	7.10	6.06	
	HotSpot MFP Option Type E	415621	415621	415621	1,215	599	17.31	14.17	12.10	\$0.0000



UNIVERSITY of
FLORIDA

Office of the Vice President
and Chief Financial Officer
Finance and Accounting Division
Purchasing and Disbursement Services
<http://purchasing.ufl.edu/>

102 Elmore Hall
PO Box 115250
Gainesville, FL 32611-5250
352-392-1331
352-392-8837 Fax

September 23, 2011

Ricoh Americas Corporation
Attn: Jay Milner
Jay.Milner@ricoh-usa.com

RE: ITN07DD-162YC - Multifunctional & Specialty Application Copiers

Dear Jay:

The University of Florida desires to exercise the optional renewal clause and renew your contract, under the same terms and conditions, from November 1, 2011, through October 31, 2012, or until a new contract is awarded, whichever comes first.

All General and Special Conditions, including any special provisions which may have been mutually accepted during the term of the agreement, will remain in effect during the renewal period.

If this renewal meets with your approval, please indicate your acceptance, with an authorized signature and return as soon as possible.

Please contact me if you have any questions concerning this renewal option.

Sincerely,

Karen Olitsky
Purchasing Agent
kolitsk@ufl.edu

Accepted by:
Print Name: Vince Roma, VP Business Development
Date: September 23, 2011

Ricoh Americas Corporation

The Foundation for The Gator Nation

An Equal Opportunity Institution

LEASE
PAYMENTS 139.27x
60x =
11,356.20x

0x

MAINTENANCE
PAYMENTS 224.00x
4x =
896.00x
556.00x
5x =

4,480.00x

0x

11,356.20x
4,480.00x
15,836.20x