

CS-12-94

(Contract Management Use only)

CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.

Cm1919-04

2012 DEC 21 PM 4:16

CONTRACTOR INFORMATION

Name: CopyFax - Jacksonville

Address: 6631 N Executive Park Court Suite 210 Jacksonville FL 32216

Contractor's Administrator Name: Mr. Richard Durant Title: Sales Manager

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

CONTRACT INFORMATION

Contract Name: Ricoh MPC4502 Color Copier Lease & Maintenance Agreement Contract Value: \$2,275.68 *6827.04 lease + 1404⁹³ maint.*

Brief Description: Piggybacking off University of South Florida Contract 9-13-G for Lease & Maintenance Color Copier

Contract Dates : From: DEC 12 to Nov 15 Status: New Renew Amend# WA/Task Order

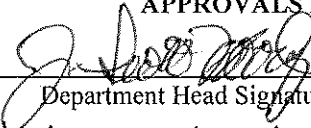

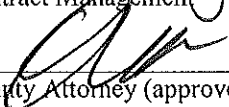
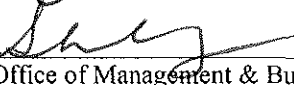
How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other PiggyBacking

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>8/2/12</u> | <u>Lease/Maintenance 03400541-5440546020</u> |
| | Department Head Signature | Date | Funding Source/Acct # |
| 2. |  | <u>12-20-12</u> | |
| | Contract Management | Date | |
| 3. |  | <u>12-21-12</u> | |
| | County Attorney (approved as to form only) | Date | |
| 4. |  | <u>12-20-12</u> | |
| | Office of Management & Budget | Date | |

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 12/21/12
Ted Selby 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

RECEIVED
 CONTRACT MANAGEMENT
 2012 AUG 23 AM 9:58
 12 DEC 20 PM 12:01



PROPOSAL FOR NASSAU COUNTY ROAD & BRIDGE

RICOH MPC4502 COLOR COPIER	\$ 119.47
PB3130 PAPER FEED UNIT	14.21
SR3120 STAPLER FINISHER	35.91
PUNCH UNIT 3030	7.89
BRIDGE UNIT BU3060	2.17
FAX OPTION 5502	9.99
TOTAL MONTHLY LEASE	\$ 189.64

UNIVERSITY OF SOUTH FLORIDA 9-13-G

MAINTENANCE AND SUPPLY AGREEMENT

BASE MONTHLY CHARGE OF \$39.00 INCLUDES UP TO 6,000 BLACK AND WHITE PRINTS PER MONTH. EXCESS BLACK AND WHITE PRINTS AT \$.0065 PER PRINT. ALL COLOR PRINTS AT \$.065 PER COLOR PRINT. INCLUDES ALL TONERS AND SUPPLIES EXCEPT PAPER AND STAPLES.

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 SAVIT LAMIER

USF
Purchase / Lease / Full Maintenance
Schedule B to
RicoH Major Pricing Agreement
Term 2 - Customers to reference RicoH Master Pricing Agreement.

Effective:
2/13/2012

RicoH Administrative CPC
Service Run
Excludes Supplies

Co-pays Prints Developments Per Minute	Equipment and Options Prices Per Unit	RicoH Number	Seam Number	Lamier Number	DRON VPI Number	Supplier's Retail Price	Equipment Purchase Price	RNL Lease 34 Monthly Payments	RNL Lease 35 Monthly Payments	RNL Lease 42 Monthly Payments	RNL Lease 60 Monthly Payments	Service Level	Monthly Amount	Monthly Amount Included	Monthly Amount Included
45 BSW / 45 Color Developments Per Minute	RicoH MP C5021 (limited availability)/Savin C9145 (limited availability) RicoH MP C5021 (limited availability)/Savin C9145 (limited availability) RicoH MP C5021 (limited availability)/Savin C9145 (limited availability)	415402 415417 415422	415422 415417 415422	415402 415417 415422	MPC-C9145 MPC-C9145 MPC-C9145	\$30,311 \$20,700 \$20,700	\$3,200 \$0,710 \$0,710	\$192.50 \$200.34 \$200.34	\$179.47 \$193.97 \$193.97	\$97.50 \$160.37 \$160.37	\$92.40 \$150.04 \$150.04	1 2 3	\$0 \$42.20 \$98.04	\$0 \$0 \$0	\$0 \$0 \$0
55 BSW / 55 Color Developments Per Minute	RicoH MP C5022 (limited availability)/Savin C9145 (limited availability) RicoH MP C5022 (limited availability)/Savin C9145 (limited availability) RicoH MP C5022 (limited availability)/Savin C9145 (limited availability)	416072 416075 416076 416077	416072 416075 416076 416077	416072 416075 416076 416077	MPC-C9145 MPC-C9145 MPC-C9145 MPC-C9145	\$30,029 \$20,422 \$20,422 \$20,422	\$3,200 \$0,710 \$0,710 \$0,710	\$192.50 \$200.34 \$200.34 \$200.34	\$179.47 \$193.97 \$193.97 \$193.97	\$97.50 \$160.37 \$160.37 \$160.37	\$92.40 \$150.04 \$150.04 \$150.04	1 2 3 4	\$0 \$42.20 \$98.04 \$54.75	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
55 BSW / 55 Color Developments Per Minute	RicoH MP C5023 (limited availability)/Savin C9145 (limited availability) RicoH MP C5023 (limited availability)/Savin C9145 (limited availability) RicoH MP C5023 (limited availability)/Savin C9145 (limited availability)	416072 416075 416076 416077	416072 416075 416076 416077	416072 416075 416076 416077	MPC-C9145 MPC-C9145 MPC-C9145 MPC-C9145	\$30,029 \$20,422 \$20,422 \$20,422	\$3,200 \$0,710 \$0,710 \$0,710	\$192.50 \$200.34 \$200.34 \$200.34	\$179.47 \$193.97 \$193.97 \$193.97	\$97.50 \$160.37 \$160.37 \$160.37	\$92.40 \$150.04 \$150.04 \$150.04	1 2 3 4	\$0 \$42.20 \$98.04 \$54.75	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0



• AWARDED BIDS •

INVITATION TO NEGOTIATE NUMBER: 9-13-G BID TITLE: Copiers, Printers and Multi-Functional Printers

Award To:

Lot:

Bell Techlogix, Inc.

Lot I

Dell Marketing L.P.

Lot I

Konica Minolta Business
Solutions U.S.A., Inc.

Lot II

Ricoh Americas Corporation

Lots I & II

Xerox Corporation

Lots I & II

ITN PROPOSAL TABULATION

ITN TITLE: Copiers, Printers and Multi-Functional Printers

ITN NUMBER: 9-13-G

OPENING DATE: May 22, 2009 TIME 3:00 P.M.

AWARDED DATE: Oct 14, 2009

POSTING TIME/DATE

FROM: 2pm / 10/14/09

UNTIL: 2pm / 10/19/09

PAGE: 1 OF 4 PAGE(S)

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57 (3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES. ALL BIDS/PROPOSALS ACCEPTED BY THE STATE ARE SUBJECT TO THE STATE'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY PERSON WHO FILES AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A SOLICITATION SHALL AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY OF SOUTH FLORIDA IN AN AMOUNT EQUAL TO: 10 PERCENT OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10 PERCENT OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE CONTRACTOR FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE TO FILE THE PROPER BOND AT THE TIME OF FILING THE FORMAL PROTEST, SHALL RESULT IN A DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	Dor Imaging		Bell Technologies		Dell Marketing		Toshiba Business Solutions		Gov Connection	
ITN COVER SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 1 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 2 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
EEO SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
W9 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	NO	YES	NO
PROPOSAL CONTENT	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
# PROPOSAL COPIES	1 original 3 copies		1 original 4 copies		1 original 4 copies		1 original 4 copies		1 original 4 copies	
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
DISQUALIFIED (REASON/S)			LOT 2		LOT 3					

OPENED BY: Mark Lillquist

TABULATED BY: Lazara Stivetta

VERIFIED BY: _____

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

TITLE: Copiers, Printers and Multi-Functional Printers

NUMBER: 9-13-G

OPENING DATE: May 22, 2009 **TIME:** 3:00 P.M.

AWARDED DATE: _____

POSTING TIME/DATE

FROM: _____ / _____

UNTIL: _____ / _____

PAGE: 2 **OF** 4 **PAGE(S)**

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES. ALL BIDS/PROPOSALS ACCEPTED BY THE STATE ARE SUBJECT TO THE STATE'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

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DESCRIPTION/VENDORS	Cannon Business Solutions		PC Mall Gov.		West Coast Copies		Xero Graphics		Ricoh	
ITTN COVER SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 1 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 2 SIGNED	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
EEO SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
W9 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
PROPOSAL CONTENT	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
# PROPOSAL COPIES	1 + 4 copies		1 + 4 copies		1 + 2 copies		1 + 4 copies		1 + 4 copies	
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
DISQUALIFIED (REASON/S)									Lots of it	

OPENED BY: Mark Lillquist **TABULATED BY:** Larara Stinnette **VERIFIED BY:** _____

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

REV. 8/7/2008

TITLE: Copiers, Printers and Multi-Functional Printers

NUMBER: 9-13-G

OPENING DATE: May 22, 2009 TIME 3:00 P.M.

AWARDED DATE

POSTING TIME/DATE

FROM: _____

UNTIL: _____

PAGE: 3 OF 4 PAGE(S)

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES. ALL BIDS/PROPOSALS ACCEPTED BY THE STATE ARE SUBJECT TO THE STATE'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

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DESCRIPTION/VENDORS	Sun Print		Konica Minolta		TECH DEPOT		Zeno Office Solutions		Skyway Technology Group	
ITN COVER SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 1 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO
ADDENDUM NO. 2 SIGNED	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO
EEO SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
W9 SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
PROPOSAL CONTENT	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	YES	NO	<input checked="" type="checkbox"/>	NO
# PROPOSAL COPIES	1 orig + 4 copies		1 + 4 copies		1 + 1 copy		1 + 4 copies		1 + 4 copies	
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
DISQUALIFIED (REASON/S)			LOT 2							

OPENED BY: Mark Lillquist TABULATED BY: Lazara Stinette VERIFIED BY: _____

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

TN PROPOSAL TABULATION

TN TITLE: Copiers, Printers and Multi-Functional Printers

TN NUMBER: 9-13-G

OPENING DATE: May 22, 2009 TIME 3:00 P.M.

AWARDED DATE _____

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FROM: _____ / _____

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DESCRIPTION/VENDORS	<u>Xerox</u>									
ITN COVER SIGNED	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM NO. 1 SIGNED	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM NO. 2 SIGNED	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
EEO SIGNED	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
W9 SIGNED	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
PROPOSAL CONTENT	<input checked="" type="radio"/>	NO	YES	NO	YES	NO	YES	NO	YES	NO
# PROPOSAL COPIES	<u>1 + 4 copies</u>									
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
DISQUALIFIED (REASON/S)	<u>LOTS I+II</u>									

OPENED BY: Mark Lillquist TABULATED BY: Lazara Stinnette VERIFIED BY: _____

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.