

CS-12-95

(Contract Management Use only)

CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.

Cm1919-05

2012 DEC -4 PM 3:07

CONTRACTOR INFORMATION

Name: Copy Fax

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

Contractor's Administrator Name: Richard Durant Title: _____

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

CONTRACT INFORMATION

Total \$3,437²⁶

Contract Name: Copier Lease Agreement Contract Value: \$5,997.96 + 1440⁰⁰ maintenance

Brief Description: Ricoh MPC4502 Color Copier with PB3130 Paper Feed Unit, SR3090 Stapler Finisher, Bridge Unit BU3060 Fax Option 5502 and maintenance + supply *40⁰⁰/month 5000 prints/1000 color. obs per page

Contract Dates : From: Dec 14, 2012 to Dec 13, 2015 Status: New Renew Amend# WAT/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. [Signature] 12/3/12 70344534-544000 lease
Department Head Signature Date Funding Source/Acct #
2. Charlotte Young 12/4/12 70344534-546022 Maint
Contract Management Date
3. [Signature] 12-20-12
Office of Management & Budget Date
4. [Signature] 12-21-12
County Attorney (approved as to form only) Date

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Ted Selby [Signature] 12/21/12
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

2012 DEC 21 PM 4:16



**PROPOSAL
FOR
NASSAU COUNTY
SOLID WASTE DEPARTMENT**


RICOH MPC4502 COLOR COPIER	\$ 119.47
PB3130 PAPER FEED UNIT	14.21
SR3090 STAPLER FINISHER	20.77
BRIDGE UNIT BU3060	2.17
FAX OPTION 5502	9.99
TOTAL MONTHLY LEASE	\$ 166.61


UNIVERSITY OF SOUTH FLORIDA 9-13-G


MAINTENANCE AND SUPPLY AGREEMENT


BASE MONTHLY CHARGE OF **\$40.00** INCLUDES UP TO 5,000 BLACK AND WHITE PRINTS PER MONTH. EXCESS BLACK AND WHITE PRINTS AT **\$.008** 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

