

CONTRACT APPROVAL FORM

2012 OCT -3 AM 10:10

(Contract Management Use only)

CONTRACT TRACKING NO.

cm1919-06

CONTRACTOR INFORMATION

Name: Copyfax

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

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

Tel#: 904-296-1600 Fax: 904-296-7111 Email: Richard.Durant@CopyFax.com

CONTRACT INFORMATION

Contract Name: Ricoh Copier lease and maintenance & supply agreement
Contract Value: \$11,323.80 (36 Month Lease) *36 x 184.55 = 6623.80 lease
36 x 130 = 4680 maint & supply*

Brief Description: RICOH MP500SP Copier; PB3130 Paper Feed Unit; SR3120 Stapler/Finisher; Bridge Unit BU3060; Punch Unit PU3000; Fax Option; Base Monthly Cost

Contract Dates : From: 01/01/2013 to 12/31/2015
Status: 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. Cheri A Pope _____ 01122513-544000
Department Head Signature Date Funding Source/Acct #
2. Charlotte Young 12-20-12 _____ 01122513-546020
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 _____ 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 4:15



JULY 10, 2012

**PROPOSAL
FOR
NASSAU COUNTY
HUMAN RESOURCES**

RICOH MP5002SP COPIER
PB3130 PAPER FEED UNIT
SR3120 STAPLER/FINISHER
BRIDGE UNIT BU3060
PUNCH UNIT PU3000
FAX OPTION TYPE 5502

DEPARTMENT OF
HUMAN RESOURCES
2012 OCT - 2 AM 11:03

LEASE OPTIONS

36 MONTHS @ \$184.55 PER MONTH

UNIVERSITY OF SOUTH FLORIDA #9-13-G

MAINTENANCE AND SUPPLY AGREEMENT

BASE MONTHLY COST OF \$130.00 INCLUDES 20,000
BLACK & WHITE PRINTS. EXCESS BLACK & WHITE
PRINTS AT \$.0065 PER PRINT. INCLUDES ALL PARTS,
LABOR, SERVICE CALLS AND SUPPLIES EXCEPT
PAPER AND STAPLES.

RATE GUARANTEED FOR 36 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 SAVIT. LANIER

USF
Purchase / Lease / Full Maintenance
Schedule B to
RicoH Meter Pricing Agreement
Terms & Conditions to reference RicoH Meter Pricing Agreement.

Effective:
2/13/2012

Copies Prints Developments Per Minute	RicoH Printer and Options Price Per Unit	RicoH Reorder Number	Savit Reorder Number	Lanier Reorder Number	KON Y/N	Suggested Retail Price	Contract Equipment Purchase Price	FIM					Service Level	Monthly Base \$	Monthly Allowance	Supplier Included	RicoH Alternative CPC Service Plan Monthly & Annual Plans Exclude Supplies		
								24 Monthly Payments	36 Monthly Payments	48 Monthly Payments	60 Monthly Payments	72 Monthly Payments							
40	RicoH MP 4023SP (limited availability)/Savin 0240SP (limited available) RicoH MP 6015SP (limited availability)/Savin 0250SP (limited available) CSP Xc-cc-100 Network PrintScan Connection (Req. 3) Network PrintScan Connection (Req. 4) LCT P2300 (2.00 Sheet)* LCT P2300 (2.00 Sheet)* Site LCT (RT200) S700 1.00 Sheet Finisher* S2000 2000-Sheet Desktop Finisher* S2000 3000-Sheet Finisher* Single Unit Bypass* Phone Unit Type 200 FACSS Cabinet 1.0m Tray Bypass* Key Counter Desktop Type H Optional Counter Interface Unit Type A Per Option: Per Option Type 001 COP Header Unit Type 500 32M Memory Upgrade Hardend Type 1010*	415221 415226	415221 415226	415221 415226	MP4001SP MP6001SP	\$12,632 \$16,014	\$3,432 \$3,025	\$107.42 \$188.97	\$103.01 \$110.04	\$64.95 \$94.87	\$71.06 \$80.03	1 2	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
50	RicoH MP 4023SP (limited availability)/Savin 0240SP (limited available) RicoH MP 6015SP (limited availability)/Savin 0250SP (limited available) CSP Xc-cc-100 Network PrintScan Connection (Req. 3) Network PrintScan Connection (Req. 4) LCT P2300 (2.00 Sheet)* LCT P2300 (2.00 Sheet)* Site LCT (RT200) S700 1.00 Sheet Finisher* S2000 2000-Sheet Desktop Finisher* S2000 3000-Sheet Finisher* Single Unit Bypass* Phone Unit Type 200 FACSS Cabinet 1.0m Tray Bypass* Key Counter Desktop Type H Optional Counter Interface Unit Type A Per Option: Per Option Type 001 COP Header Unit Type 500 32M Memory Upgrade Hardend Type 1010*	415221 415226	415221 415226	415221 415226	MP4001SP MP6001SP	\$12,632 \$16,014	\$3,432 \$3,025	\$107.42 \$188.97	\$103.01 \$110.04	\$64.95 \$94.87	\$71.06 \$80.03	1 2	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0

RICOH SAVIT. LANIER

USF
Purchase / Lease / Full Maintenance
Schedule B to
Ricoh Master Pricing Agreement
Terms & Conditions to Schedule B to Ricoh Master Pricing Agreement.

Equip Part Per Minute	Ricoh Equipment and Options Price Per Unit	Ricoh Roaster Number	Savin Roaster Number	Lanier Roaster Number	RICOH VIN Number	Feb-12 Budgeted Retail Price	Contract Equipment Purchase Price	RNV					Monthly Data 5	Monthly Advance	Ricoh Administrative Opex Service Plan Monthly & Annual Plans Exclude Supplies	
								24 Monthly Payments	36 Monthly Payments	48 Monthly Payments	60 Monthly Payments	Service Level				
00	Ricoh MP 9001S/SAVIN 9000/LANIER L2030	414787	414787	414787	MP9001SP	\$10,000	\$0,241	\$307.54	\$150.88	\$150.02	\$151.64	1	\$0	\$0.00	\$0.00	
00	Ricoh MP 7001S/SAVIN 7000/LANIER L2030	414788	414788	414788	MP7001SP	\$34,150	\$8,346	\$332.03	\$200.00	\$168.40	\$162.12	2	\$88.50	\$0.00	\$0.00	
70	Ricoh MP 7001S/SAVIN 7070/LANIER L2030	414789	414789	414789	MP7001SP	\$27,025	\$8,089	\$392.82	\$240.48	\$190.07	\$167.00	2	\$103.20	\$0.00	\$0.00	
80	Ricoh MP 8001S/SAVIN 8080/LANIER L2030	414791	414791	414791	MP8001SP	\$29,400	\$9,773	\$362.49	\$204.07	\$190.57	\$162.13	4	\$128.00	\$0.00	\$0.00	
80	Ricoh MP 8001S/SAVIN 8080/LANIER L2030	414792	414792	414792	MP8001SP	\$33,075	\$10,200	\$400.20	\$230.01	\$213.74	\$213.74	5	\$150.50	\$0.00	\$0.00	
80	Ricoh MP 9001S/SAVIN 9000/LANIER L2030	414793	414793	414793	MP9001SP	\$34,650	\$11,405	\$354.66	\$237.32	\$225.00	\$225.00	0	\$0.00	\$0.00	\$0.00	
00	Ricoh MP 9001S/SAVIN 9000/LANIER L2030	414794	414794	414794	MP9001SP	\$30,325	\$11,048	\$335.33	\$271.25	\$220.26	\$220.26	0	\$0.00	\$0.00	\$0.00	
00	ESX XC-PC3-200	000020MU	000020MU	000020MU	000020MU	385	135	\$53.03	\$32.54	\$27.25	\$28.20	0	\$0.00	\$0.00	\$0.00	
00	ESX Original QC 32003 Paper/Riser	000020MU	000020MU	000020MU	000020MU	300	02	0.00	2.77	2.28	1.91	0	\$0.00	\$0.00	\$0.00	
00	Network Print/Scan Connection (Cop. 4)	PC-WIN204	PC-WIN204	PC-WIN204	PC-WIN204	425	125	4.40	3.08	3.08	2.00	0	\$0.00	\$0.00	\$0.00	
00	Network Print/Scan Connection (Cop. 5)	PC-WIN205	PC-WIN205	PC-WIN205	PC-WIN205	500	125	0.00	3.76	3.08	2.00	0	\$0.00	\$0.00	\$0.00	
00	RTX LCT	414517	414517	414517	414517	2,235	812	24.44	16.80	16.80	10.00	0	\$0.00	\$0.00	\$0.00	
00	354000 Printer/300 sheet finisher—50-sheet daily	414550	414550	414550	414550	3,000	1,011	50.31	34.05	28.57	24.10	0	\$0.00	\$0.00	\$0.00	
00	354000 Printer/300 sheet finisher—40-sheet daily	414551	414551	414551	414551	3,000	1,011	50.31	34.05	28.57	24.10	0	\$0.00	\$0.00	\$0.00	
00	354000 Printer/300 sheet finisher—10-sheet daily	414552	414552	414552	414552	3,000	1,011	50.31	34.05	28.57	24.10	0	\$0.00	\$0.00	\$0.00	
00	Push Unit Type 200	414394	414394	414394	414394	5,775	1,745	84.43	52.52	42.94	38.23	0	\$0.00	\$0.00	\$0.00	
00	Push Unit Type 200	414395	414395	414395	414395	5,775	2,277	103.18	64.22	52.95	44.16	0	\$0.00	\$0.00	\$0.00	
00	Type 1075 Head Train	414399	414399	414399	414399	554	217	10.25	5.34	4.50	4.50	0	\$0.00	\$0.00	\$0.00	
00	Cover Interceptor Tray Type 200	414392	414392	414392	414392	602	206	10.49	5.37	7.00	7.00	0	\$0.00	\$0.00	\$0.00	
00	Cover Tray Type 2075	414210	414210	414210	414210	1,210	522	18.02	13.03	11.07	11.07	0	\$0.00	\$0.00	\$0.00	
00	0 1074-14 Tray Type 1075	411107	411107	411107	411107	1,100	71	3.44	1.75	1.47	1.47	0	\$0.00	\$0.00	\$0.00	
00	Type 1027 Key Counter Bracket	414387	414387	414387	414387	603	413	10.43	12.43	10.16	8.57	0	\$0.00	\$0.00	\$0.00	
00	Thin sheet Holder Type 200	414387	414387	414387	414387	105	49	1.94	1.30	0.88	0.83	0	\$0.00	\$0.00	\$0.00	
00	11 X 17 Tray Unit Type 2001	414393	414393	414393	414393	49	24	0.20	0.20	0.20	0.20	0	\$0.00	\$0.00	\$0.00	
00	Output Jigger Unit Type 200	414393	414393	414393	414393	1,275	794	35.83	22.59	18.05	15.24	0	\$0.00	\$0.00	\$0.00	
00	Output Tray Unit Type 200	414393	414393	414393	414393	1,511	51	2.08	1.04	1.50	1.57	0	\$0.00	\$0.00	\$0.00	
00	Output Tray Type 1075	414393	414393	414393	414393	308	100	6.73	5.42	4.43	3.74	0	\$0.00	\$0.00	\$0.00	
00	Output Tray Type 200	414393	414393	414393	414393	308	777	21.88	11.88	17.89	15.00	0	\$0.00	\$0.00	\$0.00	
00	Multi Folding Unit Type F2000	404183	404183	404183	404183	0,000	4,203	212.58	131.00	107.87	90.90	0	\$0.00	\$0.00	\$0.00	
00	Far Output	414045	414045	414045	414045	1,320	321	15.27	8.69	7.99	6.60	0	\$0.00	\$0.00	\$0.00	
00	Far Output Type 0001	414045	414045	414045	414045	714	320	15.87	8.67	8.07	6.61	0	\$0.00	\$0.00	\$0.00	
00	3200 Memory 4800/45K	001303MU	001303MU	001303MU	001303MU	20	25	1.21	0.75	0.62	0.52	0	\$0.00	\$0.00	\$0.00	



• 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

IN PROPOSAL TABULATION

IN TITLE: Copiers, Printers and Multi-Functional Printers

IN 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 Technologia		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	original 3 copies		original 4 copies		original 4 copies		original 4 copies		original 4 copies	
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
DISQUALIFIED (REASON/S)			LOT I		LOT I					

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.

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	Canon Business Solutions		PC Mall Gov.		West Coast Copies		Xerox 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 to 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.

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	Son Print		Konica Minolta		TECH DEPOT		Zero 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 22							

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

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

TN 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: _____

POSTING TIME/DATE FROM: _____ / _____

UNTIL: _____ / _____

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

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

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.