

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACTOR INFORMATION

2012 DEC 21 PM 4:15

**CONTRACT
TRACKING NO.**cm1919-10
cm1909-10Name: Copyfax (Fire Rescue)Address: 6631 N. Executive Park Court, Suite 210, Jacksonville, Florida 32316City State Zip
Contractor's Administrator Name: Richard Durant Title: Education and Government Sales ManagerTel#: 904-296-1600 Ext. 2413 Fax#: 904-296-7111 Email: richardddurant@copyfax.com**CONTRACT INFORMATION**Contract Name: Maintenance and Supply Agreement for Ricoh MPC5502A Color Copier Contract Value: \$1,390.00 ^{\$4,680 36 month maint/supply}Brief Description: * Piggyback contract from University of South Florida, *Contract No. ITNN 9-13-G for 36 month lease, maintenance and supply agreement for Ricoh MPC5502A Color Copier. Monthly lease of \$293.57; maintenance and supply base monthly charge of \$130.00 includes up to 20,000 black and white prints per month excess black and white prints at \$.0065 per print. All color prints at \$.055 per color print. Includes all toners and supplies except paper and staples.Contract Dates: From 12-14-12 to 12-13-13 Status: X New Renew Amend# WA/Task OrderHow Procured: Sole Source Single Source ITB RFP RFQ Coop X 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. [Signature] 8-10-12 01251529-546020
Department Head Signature Date Funding Source/Acct #
2. Charlotte Young 12-20-12
Contract Management Date
3. [Signature] 12-21-12
County Attorney (approved as to form only) Date
4. [Signature] 12-20-12
Office of Management & Budget Date

Comments: **COUNTY MANAGER - FINAL SIGNATURE APPROVAL**

Ted Selby

Date 12/21/12**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
 RACI MANAGEMENT
 2012 SEP -6 AM 9:32
 12:00:00
 12:02

VENDOR NAME / ADDRESS

NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS

2012-2013

PAGE: 1OF 1

P.O. Box 4000
FERNANDINA BEACH, FLORIDA 32035-4000

DEPARTMENT

Fire Rescue

REQUISITION

ES-002MONTY GRAVES

REQUISITION BY:

Copy fax
6631 N. Executive Park Court, Ste 210
Jacksonville, FL 32216
904-296-1600 X 243

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS
		12-1-12	\$1,890.00	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FUND ACCOUNT NUMBER
	Maintenance and supply agreement for Ricoh MPL5502A Color copier, scanner, printer, and fax. Includes call parts, labor, service calls, and supplies except paper and staples. (base monthly charge of \$130.00 includes 20,000 b/w prints, excess prints @ \$.0065, all color prints @ \$.055 per print.			\$1,890.00	01251529-546020
	(\$130 x 12 months = \$1,560.00 + \$1.055 x ⁶⁰⁰ 6000 est. color copies = \$330)				
	This requisition is for the period 12-1-12 - 12-13-13.				
	36 month contract				
	University of South Florida				
	ITNN 9-13-G				

[Signature]
12-20-12

[Signature]
12/20/12

APPROVED BY:

SEP 5 2012

WHITE - Finance Copy
YELLOW - Requisitioner's Copy

☐ Subtotal
☐ Total



JULY 10, 2012

**PROPOSAL
FOR
NASSAU COUNTY
FIRE & RESCUE**

RICOH MPC5502A COLOR COPIER
PB3130 PAPER FEED UNIT
SR3120 STAPLER/FINISHER
BRIDGE UNIT BU3060
PUNCH UNIT PU3000
FAX OPTION TYPE 5502

LEASE OPTIONS

36 MONTHS @ \$293.57 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. COLOR PRINTS AT
\$.055 PER COLOR 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

Purchase / Lease / Full Maintenance

**Schedule B to
Riceb Master Pricing Agreement**

Terms & Conditions to reference Ricoh Master Pricing Agreement.

[illegible]

Keywords: child sexual abuse; disclosure; legal system

Conclusion

[illegible]



• 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.

WARDED DATE Oct 14, 2009

POSTING TIME/DATE

FROM: 2 PM 10/14/09

UNTIL: 2 PM 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	☒ YES	NO	☒ YES	NO	☒ YES	☒ NO	☒ YES	NO	☒ YES	NO
ADDENDUM NO. 1 SIGNED	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO
ADDENDUM NO. 2 SIGNED	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO
EEO SIGNED	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO
W9 SIGNED	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	☒ YES	NO	☒ YES	NO	☒ YES	NO	YES	NO	YES	NO
PROPOSAL CONTENT	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	NO	☒ YES	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 1		LOT 3					

OPENED BY: Mark Lillquist TABULATED BY: Lazara Shinnette VERIFIED BY:

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

N TITLE: Copiers, Printers and Multi-Functional Printers

N NUMBER: 9-13-G

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

WARDED DATE _____

OSTING TIME/DATE

FROM: _____ / _____

UNTIL: _____ / _____

PAGE: 2 OF 4 PAGE(S)

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DESCRIPTION/VENDORS	Canon Business Solutions		PC Mall Gov.		West Coast Copies		Xero Graphics		Ricoh	
ITTN COVER SIGNED	☒	NO	☒	NO	YES	☒	☒	NO	☒	NO
ADDENDUM NO. 1 SIGNED	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
ADDENDUM NO. 2 SIGNED	YES	☒	☒	NO	YES	☒	☒	NO	☒	NO
EEO SIGNED	☒	NO	☒	NO	YES	☒	☒	NO	☒	NO
W9 SIGNED	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	☒	NO	☒	NO	YES	☒	☒	NO	☒	NO
PROPOSAL CONTENT	☒	NO	☒	NO	☒	NO	☒	NO	☒	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: Lazara Stinnette VERIFIED BY: _____

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

REV.8/7/2008

IN TITLE: Copiers, Printers and Multi-Functional Printers

IN NUMBER: 9-13-G

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

WARDED DATE _____

OSTING TIME/DATE

FROM: _____/_____/_____

UNTIL: _____/_____/_____

PAGE: 3 OF 4 PAGE(S)

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DESCRIPTION/VENDORS	Son Print		Konica Minolta		TECH DEPOT		Zeno Office Solutions		SkyWay Technology Group	
ITN COVER SIGNED	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
ADDENDUM NO. 1 SIGNED	☒	NO	☒	NO	YES	☐	YES	☐	☒	NO
ADDENDUM NO. 2 SIGNED	YES	☐	☒	NO	YES	☐	YES	☐	☒	NO
EEO SIGNED	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
W9 SIGNED	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	☒	NO	☒	NO	☒	NO	☒	NO	☒	NO
PROPOSAL CONTENT	☒	NO	☒	NO	☒	NO	YES	NO	☒	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 2L							

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

EMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

REV.8/7/2008

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: _____

POSTING TIME/DATE

FROM: _____ / _____

UNTIL: _____ / _____

PAGE: 4 OF 4 PAGE(S)

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DESCRIPTION/VENDORS	Xerox										
ITN COVER SIGNED	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
ADDENDUM NO. 1 SIGNED	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
ADDENDUM NO. 2 SIGNED	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
EEO SIGNED	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
W9 SIGNED	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
MINORITY VENDOR ENTERPRISE RESPONSE (#44)	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
PROPOSAL CONTENT	☒ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
# PROPOSAL COPIES	1 + 4 copies										
NO BID	☐ YES	☐ NO	YES	NO	YES	NO	YES	NO	YES	NO	
DISQUALIFIED (REASON/S)	LOTS LATE										

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

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.