

CS-17-152

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

Cma527

CONTRACTOR INFORMATION

Name: Ricoh Americas Corp -through CopyFax, Inc

Address: P.O. Box 41602, Philadelphia, PA 19101-1602 6631 N Executive Pk Court, Suite 210, Jacksonville, FL 32216

Contractor's Administrator Name: Richard Durrant Title: Education & Government Sales Manager

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

CONTRACT INFORMATION

Contract Name: Lease agreement for Ricoh Color Copier MPC4504EX Contract Value: \$6,164.57

Brief Description: 37 month lease agreement for Ricoh Color Copier MPC4504EX at \$166.61 per month. U S Communities bid #4400003732. Replacing leased Ricoh MPC4503 color copier (lease expired Dec. 2017)

Contract Dates : From: 2/01/18 to 2/28/21 Status: X New \_\_\_ Renew \_\_\_ Amend# \_\_\_ WA/Task Order

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

If Processing an Amendment: Cooperative Purchasing - Pursuant to 4.1; U.S. Communities Contract No. 4400003732

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. Department Head Signature 1/28/2018 Date Charges based on usage Funding Source/Acct # 04243524-544000
2. Charlotte Young 1/30/18 Date
3. County Attorney (approved as to form only) 2/5/18 Date Office of Management & Budget
4. Office of Management & Budget 2/6/18 Date County Attorney

Comments:

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Shanea Jones 2-15-18 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

18 JAN 20 PM 3:20
18 FEB -7 AM 9:00



JANUARY 26, 2018

**PROPOSAL  
FOR  
NASSAU COUNTY CODE ENFORCEMENT**

RICOH MPC4504EX COLOR COPIER	\$ 119.47
PB3240 PAPER FEED UNIT	14.21
SR3210 FINISHER STAPLER	20.77
BRIDGE UNIT BU3070	2.17
FAX OPTION M20	9.99

FEATURES: 45 PRINTS PER MINUTE  
SCAN-PRINT-COPY-FAX

37 MONTH LEASE AT \$166.61 PER MONTH  
STARTS 2-1-2018 THROUGH 2-28-21

U S COMMUNITIES 4400003732

**MAINTENANCE AND SUPPLY AGREEMENT**

TO INCLUDE ALL PARTS, LABOR, AND SERVICE CALLS AND  
SUPPLIES EXCEPT PAPER AND STAPLES. MONOCHROME  
PRINTS AT \$.0059 PER PRINT. COLOR PRINTS AT \$.045 PER  
COLOR PRINT, BILLED MONTHLY ACTUAL PRINTS MADE.

Jacksonville ♦♦♦  
8475 Western Way  
Suite 110  
Jacksonville, FL 32256  
Phone: 904.296.1600  
Fax: 904.296.7111

Gainesville ♦♦♦  
605 NW 53rd Avenue  
Suite B  
Gainesville, FL 32609  
Phone: 352.336.1771  
Fax: 352.336.8151

Daytona Beach ♦♦♦  
480 Fentress Blvd  
Suite L  
Daytona Beach, FL 32114  
Phone: 386.252.2292  
Fax: 386.252.0920



U.S. Communities #440000732  
Hardware and Software All Distribution  
18 of 38

BA - "Oracle Customer Name"  
Oracle Contract Number HSC0060098

1.18								21.00
6.69								21.00
1.40								12
3.10								24
5.48								23.50
1.03								33
11.32								45
64.05								40.50
78.57								49
19.21								42
46.81								46
20.17								48
33.45								41
11.32								43
11.32								44
3.83								38
0.85								31.32
0.71								30
3.17								37
0.76								13
1.03								23.31
10.16								38
-								
\$139.31			0.0074	0.0480	Yes	Included	1,2,3,10	
\$185.19	MTH		<u>0.0071</u>	<u>0.0480</u>	Yes	Included	1,2,3,10	
3.08	MTH						29	
-							9	
5.42							39	
6.49							6,7,11,34	
23.46							6,7,14,34	
63.36							7	
3.03							3	
2.32							31	
2.63							6,7,11,34	
15.76							6,7,14,34	
37.24							19	
0.65							6,8,37	
8.47							6	
4.12							5	
18.34							47	
2.90							3	
16.58							3,4,34	
6.75							3	
11.46							8,37	
8.99							11	
7.27							14	
7.42							28	
2.35							19,20	
0.67							17	
15.36							16,19	
7.99							22,60	
-							18	
2.61							21,27	
1.22							23	
6.36							21,50	
6.83							12	
1.18							24	
6.89							23.50	
1.40							21,33	
3.10							33	
6.00							61	
2.45							42	
1.03							48	
16.99							48	
19.21							48	
46.81							49	
20.17							49	
78.57							40,60	
64.69								

U.S. Communities #1400003732  
Hardware and Software - All Distribution  
17 of 208

MA - "Oracle Customer Name"  
Oracle Contract Number: 3000000088

Item #	Part #	Description	Unit	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	
866	404750	404750	404750																			
867																						
868	10026FFNG	10026FFNG	10026FFNG																			
869	417573	417573	417573																			
870	417578	417578	417578																			
871	417111	417111	417111																			
872	GCP0001-PS1	GCP0001-PS1	GCP0001-PS1																			
873	417439	417439	417439																			
874	415620	415620	415620																			
875	EQ-RETURN-8EQ2PLUS	EQ-RETURN-8EQ2PLUS	EQ-RETURN-8EQ2PLUS																			
876	417038	417038	417038																			
877	416500	416500	416500																			
878	00428MU	00428MU	00428MU																			
879	PG-NVSCBCA	PG-NVSCBCA	PG-NVSCBCA																			
880	417485	417485	417485																			
881	417484	417484	417484																			
882	417488	417488	417488																			
883	417489	417489	417489																			
884	417587	417587	417587																			
885	100478FNG	100478FNG	100478FNG																			
886	417497	417497	417497																			
887	417483	417483	417483																			
888	417487	417487	417487																			
889	417497	417497	417497																			
890	417589	417589	417589																			
891	416550	416550	416550																			
892	416548	416548	416548																			
893	408118	408118	408118																			
894	408114	408114	408114																			
895	408112	408112	408112																			
896	418818	418818	418818																			
897	418809	418809	418809																			
898	418612	418612	418612																			
899	417519	417519	417519																			
900	MX417319RA	MX417319RA	MX417319RA																			
901	417531	417531	417531																			
902	417533	417533	417533																			
903	417507	417507	417507																			
904	415814	415814	415814																			
905	417568	417568	417568																			
906	417508	417508	417508																			
907	417595	417595	417595																			
908	417493	417493	417493																			
909	417524	417524	417524																			
910	418669	418669	418669																			
911	417428	417428	417428																			
912	418355	418355	418355																			
913	417501	417501	417501																			
914	404602	404602	404602																			
915	417925	417925	417925																			
916	404751	404751	404751																			
917	404750	404750	404750																			
918	007183MU	007183MU	007183MU																			
919	007091MU	007091MU	007091MU																			
920	007095MU	007095MU	007095MU																			
921	404600	404600	404600																			
922	404601	404601	404601																			
923	417499	417499	417499																			
924	417578	417578	417578																			
925	10026FFNG	10026FFNG	10026FFNG																			
926	417573	417573	417573																			
927	417111	417111	417111																			
928	417595	417595	417595																			
929	415620	415620	415620																			
930	EQ-RETURN-8EQ2PLUS	EQ-RETURN-8EQ2PLUS	EQ-RETURN-8EQ2PLUS																			
931	417007	417007	417007																			
932																						
933																						
934																						
935																						

U.S. Communities #440000732  
 Hardware and Software All Distribution  
 16 of 326

MA - "Oracle Customer Name"  
 Oracle Contract Number NSC00000000

1.19							21.50
6.89							21.50
1.40							12
3.10							24
5.48							23.50
1.03							33
							45
11.32							43.00
54.05							49
70.97							42
19.21							48
46.81							48
20.17							41
38.45							43
11.32							41
11.32							41
							35
3.83							21.30
0.85							30
0.71							37
3.17							13
0.78							28.31
1.00							38
10.18							
-							
\$159.31	MTH		0.0074	0.0480	Yes	Included	1,2,3,10
\$185.19	MTH		0.0071	0.0480	Yes	Included	1,2,3,10
3.08							26
-							9
5.42							39
5.49							6,7,11,34
33.46							6,7,11,34
53.38							7
3.03							3
2.32							34
2.83							6,7,11,34
15.78							6,7,11,34
37.24							6,7,11,34
0.85							16
8.47							6,8,37
4.12							8
18.34							5
2.98							47
16.58							3
6.75							3,4,34
11.46							3
8.96							8,37
7.27							11
7.40							14
							28
2.65							19,20
0.87							17
16.36							18,19
7.89							22,50
							15
2.81							21,27
1.52							23
8.38							21,50
6.53							12
1.19							21
8.05							23,50
1.40							21,35
3.10							33
8.05							41
2.45							42
1.03							48
16.93							48
19.21							49
46.81							48
20.17							49
70.97							40,50
54.05							



# County of Fairfax, Virginia

## AMENDMENT

Date: **MAY 18 2016**

### AMENDMENT NO. 5

CONTRACT TITLE: Multi-Function Devices and Related Services

CONTRACTOR

Ricoh USA, Inc.  
70 Valley Stream Parkway  
Malvern, PA 19355

SUPPLIER CODE

1000011520

CONTRACT NO.

4400003732

By mutual agreement, Contract 4400003732 is hereby renewed for three (3) years, effective July 1, 2016 through June 30, 2019.

All other terms and conditions remain the same.

Acceptance:

BY:

(Signature)

Tom Brown

(Printed)

Vice President - Public Sector

(Title)

5-11-2016

(Date)

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

DISTRIBUTION:

Finance – Accounts Payable/e  
DIT – Hilde Kjersgard/e  
DIT – Afsaneh Tibbs/e  
DIT – David Foechterle/e  
FCPS – Jean Walsh/e

Contractor  
Contract Specialist – T. Stewart  
ACS, Team 1 – J. Waysome-Tomlin  
FCPS – Kim Dickinson/e  
FCPS – Jim Wise/e

Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



# County of Fairfax, Virginia

## NOTICE OF AWARD

Date: FEB 11 2013

**CONTRACT TITLE:** Multi-Function Devices and Related Services  
**Rfx NUMBER:** RFP2000000264  
**CONTRACT NUMBER:** 4400003732  
**COMMODITY CODE:** 98559, 96661, 92031, 92037, 6044, 60072, 20880, 92045, 83885  
**CONTRACT PERIOD:** Date of award through June 30, 2016  
**RENEWALS:** Six (6) One-Year or Any Combination Thereof  
**SUPERSEDES:** 4400002543

**CONTRACTOR:** Ricoh Americas Corporation  
5 Dedrick Place  
West Caldwell, NJ 07006  
**VENDOR CODE:** 1000011520  
Contact: Stu Parker  
Telephone: 720-344-5566  
Fax: 973-882-2000  
E-mail: [Stuart.Parker@ricoh-usa.com](mailto:Stuart.Parker@ricoh-usa.com)

**TERMS:** Net 30 Days  
**FOB:** Destination  
**PRICES:** Reference Attached Pricing Schedule

**DPSM CONTACT:** Teena L Stewart, CPPB, Contract Specialist II  
Telephone: 703-324-3227  
Fax: 703-324-3228  
E-mail: [teena.stewart@fairfaxcounty.gov](mailto:teena.stewart@fairfaxcounty.gov)

---

Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)  
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



Notice of Award  
440003732  
Page 2

ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPSM and a purchase order will be executed.

*Teena L. Stewart*

---

Teena L. Stewart, CPPB  
Contract Specialist II

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e  
DIT – Afsaneh Tibbs/e  
DIT – David Foechterle/e  
DIT – Tom Rose/e  
FCPS – Kim Dickinson/e

Contract Specialist – T. Stewart  
ACS, Team 1 – J. Waysome-Tomlin  
DIT – Mike Daily/e  
FCPS OPS – Michelle Hollman/e  
FCPS – Jean Welsh/e

# Ricoh Contract

Home > Ricoh > Ricoh Contract

## Multifunction Devices/Managed Print Services

**Lead Agency:**  
Fairfax County, Virginia

**Contract Number:**  
4400003732

3 year, 5 month initial term, 2/11/2013 to 6/30/2016  
Option to renew for (3) additional (1) year periods  
**The contract is renewed for three (3) years, effective July 1, 2016 through June 30, 2019**

 **Contract Updates**  
Amendment 7 added to Contract Amendments on August 15, 2017

### Postings

No. of suppliers who responded to RFP: 3

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	May 11, 2012 to June 19, 2012
Canadian MERX Public Tenders	May 11, 2012 to June 19, 2012
Onvia Demand Star	May 11, 2012 to June 19, 2012
Fairfax County	May 11, 2012 to June 19, 2012

### Contract Documents:

- Contract Number 4400003732
- Notice of Award
- Contract Amendments
- Master Lease Agreement
- Equipment Sale and Maintenance Agreement

### RFP Documents:

- RFP 2000000264
- Attachment A
- Attachment A 1
- Attachment B
- Attachment C
- 2000000264 Addenda
- RFP Posting Document

### Solutions

BY SUPPLIER ( *show all ->* )

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

### Main Menu

JUMP TO:

- Solicitations
- About
- News & Events
- Resources
- Contact Us
- Shop
- Education Purchasing
- Government Purchasing
- Nonprofit
- Go Green Program