

CG-17-153

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM2528

CONTRACTOR INFORMATION

Name: CopyFax, Inc Ricoh American Corp.
 Address: 6631 N Executive Pk Court, Suite 21 PO Box 41602
Jacksonville, FL 32216 Philadelphia, PA 19101-1602
 Contractor's Administrator Name: Richard Durrant Title: Education & Government Sales Manager
 Tel#: 904-296-1600 Ext 2413 Fax: 904-296-7111 Email: richarddurrant@copyfax.com

CONTRACT INFORMATION

Contract Name: Lease agreement for Ricoh CW2201SP Wide Format Printer/Plotter Contract Value \$11,352.48
Maintenance and Supply Agreement – Includes all parts, labor, & service calls. Contract Value \$2,640.00
Base monthly cost of \$55.00 includes 1,000 square feet. Excess at \$.045 per square foot.

Brief Description: 48 month lease agreement and Maintenance and Supply agreement for CW2201SP Wide Format Printer/Plotter.

Contract Dates : From: 03/01/18 to 03/31/22 Status: New Renew Amend# WA/Task Order





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

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase

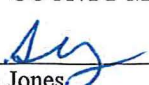
New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|---|----------------|---------------------------------|
| 1. |  | <u>1/30/18</u> | |
| | Department Head Signature | Date | |
| 2. |  | <u>2/1/18</u> | |
| | Contract Management | Date | |
| 3. |  | <u>2/5/18</u> | Funding Source/Acct # - Rental |
| | Office of Management & Budget | Date | 04247515 – 544000 (Planning) |
| 4. |  | <u>2/2/18</u> | 03420541 – 546020 (Engineering) |
| | County Attorney (approved as to form only) | Date | 04247515 – 544000 (Planning) |

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

 _____ 2-25-18
 Shanea Jones 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

8 FEB - 1 PM 3:43
SU
2/1/18
2/1/18
7 AM 9:00



JANUARY 16, 2018

**PROPOSAL
FOR
NASSAU COUNTY
WESLEY BATTEN**

	36 MO.	48 MO.	60 MO
RICOH CW2201SP COLOR WIDE FORMAT	217.28	177.73	149.93
CW2201 B UNIT	18.90	15.46	13.04
2ND ROLL PAPER OPTION	31.51	25.77	21.74
IEE.11A WIRELESS CONNECTION	8.76	7.16	6.04
OCR TYPE M13	4.30	3.52	2.97
FILE FORMAT CONVERTER M23	8.40	6.87	5.79

LEASE OPTION

36 MONTHS @ \$289.25 PER MONTH

48 MONTHS @ \$236.51 PER MONTH

60 MONTHS @ \$199.51 PER MONTH

U S COMMUNITIES 4400003732

MAINTENANCE AND SUPPLY AGREEMENT

TO INCLUDE ALL PARTS, LABOR, AND SERVICE CALLS.
BASE MONTHLY COST OF \$55.00 INCLUDES 1,000 SQUARE
FEET. EXCESS AT \$.045 PER SQUARE FOOT.

SUPPLIES PURCHASED AS NEEDED.

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



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)


for 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 Welsh/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
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, 8044, 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 07008
VENDOR CODE: 1000011520
Contact: Stu Parker
Telephone: 720-344-5566
Fax: 973-862-2000
E-mail: 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

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
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Notice of Award
440003732
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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 Dally/e
FCPS OPS - Michelle Hollman/e
FCPS - Jean Welsh/e

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Ricoh Contract

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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
Association of Oregon Counties	May 11, 2012 to June 19, 2012
State of Hawaii and Oregon	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](#)

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