

CS-17-161

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.
CM2534

CONTRACTOR INFORMATION

Name: Ricoh USA, Inc./CopyFax

Address: 8475 Western Way Jacksonville FL 32256
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

Contract Name: Lease/Maintenance & Supply Agreement Contract Value: \$7,377.60

Brief Description: Lease of a MPC4604EX Printer, 60 mlhs @ \$122.86 per month; maintenance and supply to include all parts, labor, and service calls and supplies, white prints @ \$.0059 per print, color prints @ \$0.45 per color print. .U.S. Communities Contract No. 4400003732

Contract Dates : From: 04-01-18 to: 03-31-23 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: _____

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

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Rebecca J. Gordie 2/20/18
Department Head Signature Date
2. Charlotte Young 2/22/18
Contract Management Date
3. [Signature] 3/2/18
Office of Management & Budget Date
4. [Signature] 3/2/18
County Attorney (approved as to form only) Date

Cooperative Extension
Submitting Department

01371537-549000
Funding Source/Acct #

01371537-544000-lease ms 3/2/18
01371537-546020-maintenance

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 3-9-18
Shanea D. Jonds 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

RCVD COUNTY MGR
22 FEB '18 AM 11:29



JANUARY 22, 2018

**PROPOSAL
FOR
NASSAU COUNTY EXTENSION SERVICE**

RICOH MPC4504EX	\$ 82.40
PB3240 PAPER FEED UNIT	9.80
BU3060 BRIDGE UNIT	1.49
SR3230 FINISHER/STAPLER	24.77
PUNCH UNIT PU3060	4.50

FEATURES: 45 PRINTS PER MINUTE
SCAN-PRINT-COPY
SORT-STAPLE-PUNCH

60 MONTH LEASE AT \$122.96 PER MONTH

U S COMMUNITIES 4400003732

MAINTENANCE AND SUPPLY AGREEMENT

TO INCLUDE ALL PARTS, LABOR, AND SERVICE CALLS
AND SUPPLIES EXCEPT PAPER AND STAPLES. BLACK &
WHITE PRINTS AT \$.0059 PER PRINT. COLOR PRINTS AT
\$.045 PER COLOR PRINT.

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

568	404760	404760	404760		EFI Imposa Type FS160	4,011.90
567					<i>Security & Misc. Accessories</i>	
569	100266FNG	100266FNG	100266FNG		External USB Keyboard(No bracket)	70.00
570	417673	417673	417673		NFC Card Reader Type M19	339.00
571	417678	417678	417678		External Keyboard Bracket Type M19	95.00
572	417111	417111	417111		Optional Counter Interface	81.00
573	GCP0001-PS1	GCP0001-PS1	GCP0001-PS1		Ricoh App For Google Cloud Print	69.00
574	417499	417499	417499		DataOverwriteSecurity Unit Type M19	479.00
575	416620	416620	416620		Embedded HotSpot Type S	961.00
576	EQ-RETURN-SEG2PLUS	EQ-RETURN-SEG2PLUS	EQ-RETURN-SEG2PLUS		Lease Return	260.00
577	417998	417998	417998	45 B&W / 46 Color	MP C4504EX	\$18,059.00
578	418009	418009	418009	60 B&W / 60 Color	MP C6004EX	\$22,016.00
579	006428MIU	006428MIU	006428MIU		ESP XG-PCS-16D (120 Volt, 15 Amp)	346.00
580	PS-NWSCBC4	PS-NWSCBC4	PS-NWSCBC4		Network & Scan Connect - Seg BC4	426.00
581	417685	417685	417685		1 Bin Tray BN3110	535.00
582	417485	417485	417485		Banner Paper Guide Tray Type M19	915.00
583	417484	417484	417484		Booklet Finisher SR3220	3,895.00
584	417488	417488	417488		Booklet Finisher SR3240	4,765.00
585	417697	417697	417697		Bridge Unit BU3070	205.00
586	100478FNG	100478FNG	100478FNG		Cabinet Type F	260.00
587	416737	416737	416737		Caster Table Type M3	270.00
588	417483	417483	417483		Finisher SR3210	1,765.00
589	417487	417487	417487		Finisher SR3230	3,315.00
590	417497	417497	417497		Imageable Area Extension Unit Type M19	95.00
591	417689	417689	417689		Internal Finisher SR3130	1,455.00
592	416950	416950	416950		Internal Shtr Tray SH3070	460.00
593	416548	416548	416548		LCIT RT3030 (1600 Sheets)	1,910.00
594	MX417498RA	MX417498RA	MX417498RA		Memory Unit Type M19 4GB	426.00
595	408116	408116	408116		LCIT PB3260	1,609.00
596	408114	408114	408114		Paper Feed Unit PB3250	769.00
597	408112	408112	408112		Paper Feed Unit PB3240	1,649.00
598	416615	416615	416615		Punch Unit PU3040 NA	983.00
599	416609	416609	416609		Punch Unit PU3050 NA	960.00
600	416612	416612	416612		Punch Unit PU3060 NA	983.00
601					<i>Fax Accessories</i>	
602	417619	417619	417619		Fax Connection Unit Type M20	295.00
603	MX417618RA	MX417618RA	MX417618RA		Fax Memory Unit Type M19 64MB	95.00
604	417631	417631	417631		Fax Option Type M20	1,286.00
605	417633	417633	417633		G3 Interface Unit Type M20	845.00
606					<i>Print</i>	
607	417607	417607	417607		Camera Direct Print Card Type M19	255.00
608	416814	416814	416814		Card Reader Bracket Type 3352	160.00
609	417666	417666	417666		Extended USB Board Type M19	376.00
610	417608	417608	417608		File Format Converter Type M19	739.00
611	417696	417696	417696		IEEE 1284 Interface Board Type M19	125.00
612	417493	417493	417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00
613	417624	417624	417624		IPDS Unit Type M20	1,645.00
614	416869	416869	416869		Key Counter Bracket Type M3	131.00
615	417428	417428	417428		OCR Unit	335.00
616	418055	418055	418055		Postscript3 Unit Type M33	689.00
617	417501	417501	417501		XPS Direct Print Option Type M19	116.00
618					<i>Flery</i>	
619	404602	404602	404602		Auto Trap TYPE FS-100	726.00
620	417925	417925	417925		Flery Controller E-23C	6,279.00
621	404761	404761	404761		EFI Compose Type FS160	2,005.00
622	404760	404760	404760		EFI Imposa Type FS150	4,011.90
623	007183MIU	007183MIU	007183MIU		EFI Productivity Pack for Flery E22b E22o	6,000.00
624	007091MIU	007091MIU	007091MIU		Flery CPS v4	3,260.03
625	007095MIU	007095MIU	007095MIU		Flery ES-2000 Spectrophotometer	1,284.76
626	404600	404600	404600		Hot Folders TYPE FS-100	726.00
627	404601	404601	404601		Spot On Type FS100	726.00
628					<i>Security & Misc. Accessories</i>	
629	417499	417499	417499		DataOverwriteSecurity Unit Type M19	479.00
630	417578	417578	417578		External Keyboard Bracket Type M19	95.00
631	100266FNG	100266FNG	100266FNG		External USB Keyboard(No bracket)	70.00
632	417673	417673	417673		NFC Card Reader Type M19	339.00
633	417111	417111	417111		Optional Counter Interface	81.00
634	417695	417695	417695		Smart Card Reader Built-In Unit Type M19	105.00
635	416620	416620	416620		Embedded HotSpot Type S	961.00
636	EQ-RETURN-SEG2PLUS	EQ-RETURN-SEG2PLUS	EQ-RETURN-SEG2PLUS		Lease Return	260.00
637						
638	417667	417667	417667	65 B&W / 65 Color	MP C6503	\$37,776.00

38.46					
0.71					
3.17					
0.85					
0.76					
1.33					
3.83					
10.16					
-					
\$139.31	MTH		0.0074	0.0480	Yes
\$186.19	MTH		0.0071	0.0480	Yes
3.08					
-					
5.42					
8.49					
33.48					
63.36					
3.03					
2.32					
2.63					
16.78					
37.34					
0.85					
8.47					
4.12					
18.34					
2.86					
14.53					
6.51					
12.09					
8.86					
7.27					
7.40					
2.86					
0.67					
18.30					
7.89					
2.81					
1.52					
8.38					
8.53					
1.18					
8.89					
18.93					
1.40					
3.10					
5.46					
1.03					
11.32					
64.05					
19.21					
38.46					
76.57					
46.81					
20.17					
11.32					
11.32					
3.83					
0.85					
0.71					
3.17					
0.76					
1.00					
10.16					
-					
\$341.66	MTH		0.0060	0.0430	Yes

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

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](#) ->)

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- [Facilities](#)
- [Office & School](#)
- [Specialty](#)
- [Technology](#)

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- [Go Green Program](#)
- [Innovation Exchange](#)

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

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

Getting Started

- [Program Overview](#)
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- [FAQs](#)

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- [Webinars & Events](#)
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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

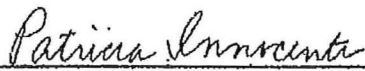
By mutual agreement, Contract 4400003732 is hereby renewed for three (3) years, effective July 1, 2016 through June 30, 2019.

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, 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

Contact: Stu Parker
Telephone: 720-344-5566
Fax: 973-882-2000
E-mail: Stuart.Parker@ricoh-usa.com

VENDOR CODE:

1000011520

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
Fairfax, VA 22035-0013
Website: 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 Dally/e
FCPS OPS - Michelle Hollman/e
FCPS - Jean Welsh/e