

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM2546

CONTRACTOR INFORMATION

Name: Copyfax

Address: 8475 Western Way, Suite 110 Jacksonville Florida 32256

City State Zip

Contractor's Administrator Name: Richard Durant Title: Education & Government Sorter

Tel#: 904-296-1600 Fax: 904-296-7111 Email: Richard.durant@copyfax.com

CONTRACT INFORMATION

Contract Name: Copyfax Contract Value: \$7,333.44

Brief Description: copier lease and maintenance and supply agreement for 48 months

Contract Dates : From: 5/1/18 to 4/30/22 Status: New Renew Amend# WA/Task Order

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

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><i>Thomas M. Maguire</i></u> | <u>03/02/18</u> | <u>04621562-544011 \$6049.44 - lease</u> |
| | Department Head Signature | Date | Funding Source/Acct # |
| 2. | <u><i>Shanea Jones</i></u> | <u>3/12/18</u> | <u>04621562-546022 \$1284.00 - maintenance</u> |
| | Contract Management | Date | |
| 3. | <u><i>James Sturges</i></u> | <u>3/14/18</u> | |
| | Office of Management & Budget | Date | |
| 4. | <u><i>Shanea Jones</i></u> | <u>3/14/18</u> | |
| | County Attorney (approved as to form only) | Date | |

ms 3/13/18

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

Shanea Jones
Shanea Jones

4.5.18
Date

RCVD COUNTY MGR
19 MAR '18 PM 1:52

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



FEBRUARY 2, 2018

PROPOSAL FOR NASSAU COUNTY ANIMAL CONTROL

RICOH MPC4504EX COLOR COPIER	\$ 97.68
PB3240 PAPER FEED UNIT	11.62
INTERNAL FINISHER SR3130	8.56
FAX OPTION M20	8.17

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

**48 MONTH LEASE AT \$126.03 PER MONTH
STARTS 5-1-2018 THROUGH 4-30-22**

U S COMMUNITIES 4400003732

MAINTENANCE AND SUPPLY AGREEMENT

TO INCLUDE ALL PARTS, LABOR, AND SERVICE CALLS AND SUPPLIES EXCEPT PAPER AND STAPLES. BASE QUARTERLY COST OF \$107.00 INCLUDES 18,000 B & W PRINTS. EXCESS B & W PRINTS AT \$.0059 PER PRINT. ALL 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

U.S. Communities #440003732
 Hardware and Software- All Distribution
 16 of 326

MA - "Oracle Customer Name"
 Oracle Contract Number NSC00000###

1.18							21,50
6.69							21,50
1.40							12
3.10							24
5.46							23,50
1.03							33
11.32							45
54.05							40,50
76.57							49
19.21							42
46.81							46
20.17							48
38.45							41
11.32							43
11.32							44
3.83							36
0.85							31,32
0.71							30
3.17							37
0.76							13
1.00							29,31
10.16							38
-							
\$139.31							
\$185.19							
3.08							
-							
5.42							9
8.49							39
33.46							6,7,11,34
53.36							6,7,14,34
3.03							7
2.32							3
2.63							34
15.78							6,7,11,34
37.34							6,7,14,34
0.85							16
8.47							6,8,37
4.12							6
18.34							5
2.95							47
16.58							3
6.75							3,4,34
11.46							3
8.96							8,37
7.27							11
7.40							14
2.85							28
0.67							19,20
16.36							17
7.89							18,19
2.61							22,50
1.52							15
8.36							21,27
6.53							25
1.18							21,50
6.69							21,50
1.40							12
3.10							24
8.00							23,50
2.45							21,35
1.03							33
16.93							51
19.21							42
46.81							46
20.17							48
76.57							49
58.69							40,50

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
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 200000264
- Attachment A
- Attachment A 1
- Attachment B
- Attachment C
- 200000264 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
- Innovation Exchange

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

Getting Started

- Program Overview
- How It Works
- FAQs

Why Use U.S. Communities

- What Makes Us Different
- Webinars & Events
- Supplier Commitments

Discounts on Brands

- Products & Suppliers
- Online Marketplace
- Solicitations

Over 55,000 agencies trust U.S.

- Who Uses U.S. Communities?
- Cooperative Standards
- State Statutes



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

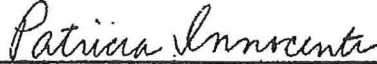
By mutual agreement, Contract 4400003732 is hereby renewed for three (3) years, effective July 1, 2016 through June 30, 2019.

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



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 Detrick 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
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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