

RCVD COUNTY MGR  
29 APR '18 AM 9:45

# CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT  
TRACKING NO.  
**CM1919-42-A1**

## CONTRACTOR INFORMATION

Name: Ricoh/CopyFax

Address: 8475 Western Way, Suite 110 Jacksonville, FL 32256  
City State Zip

Contractor's Administrator Name: Richard Durant Title: Sales Manager

Tel#: (904) 261-1600 Fax: (904) 296-7111 Email: richard.durant@copyfax.com

## CONTRACT INFORMATION

Contract Name: Lease and Maintenance Agreement Contract Value: \$15,617.40

Brief Description: Amendment to increase maintenance and supply on the Ricoh MP6004SP color printer to include 1,000 color prints per month; base monthly cost increase from \$75 monthly to \$104.00 monthly for the remaining 48 months of the lease term. Piggyback agreement off the University of South Florida 9-13-G

Contract Dates : From: 4/1/17 to: 3/31/22 Status:  New  Renew  Amend#  WA/Task Order

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

### If Processing an Amendment:

Contract #: CM1919 Increase Amount of Existing Contract: \$29.00 per month; \$1,392 to end of term

New Contract Dates: 4/1/17 to 3/31/22 TOTAL OR AMENDMENT AMOUNT: \$17,009.40

### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. [Signature] 3-23-18  
Department Head Signature Date
2. [Signature] 3/26/18  
Contract Management Date
3. [Signature] 4/3/18  
Office of Management & Budget Date
4. [Signature] 4/9/18  
County Attorney (approved as to form only) Date

**Facilities Maintenance**

Submitting Department

Lease \$01073519-544000; Maintenance 01073519-546020

Funding Source/Acct #

ms  
4/11/18

Comments: \_\_\_\_\_

### COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 4-11-18  
Shanea D. Jones Date

RCVD COUNTY MGR  
10 APR '18 AM 9:22

### 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



MARCH 23, 2018

**PROPOSAL  
FOR  
NASSAU COUNTY  
BUILDING FACILITIES MAINTENANCE  
CM1919-42**

**RICOH MP6004SP COLOR COPIER J13627**

**INCREASE MAINTENANCE AND SUPPLY AGREEMENT  
TO INCLUDE 1,000 COLOR PRINTS PER MONTH**

**BASE MONTHLY COST OF \$104.00 INCLUDES 10,000 B & W  
PRINTS AND 1,000 COLOR PRINTS.**

**EXCESS B & W PRINTS AT \$.0059 PER PRINT.**

**EXCESS COLOR PRINTS AT \$.045 PER COLOR PRINT.**

**RICHARD P. DURANT  
GOVERNMENT REP.**

**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

CM 1064 - Ricoh 2023 '48  
CM-1065 - Copy Fax 900.00

CS-16-128

**CONTRACT APPROVAL FORM**

(Contract Management Use only)  
**CONTRACT TRACKING NO.**  
CM1919-42

**CONTRACTOR INFORMATION**

Name: COPYFAX  
Address: 8475 Western Way Suite 110, Jacksonville, FL 32256  
City State Zip  
Contractor's Administrator Name: Richard Durant Title: Education and Government Sales M  
Tel#: (904) 261-1600 Fax: (904) 296-7111 Email: richard.durant@copyfax.com




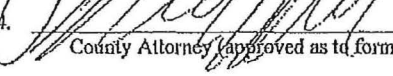
**CONTRACT INFORMATION**

Contract Name: RICHO MPC8004SP COLOR COPIER LEASE AND MAINTENANCE AGREEMENT Contract Value: \$15,617.40  
Brief Description: 60 Month Lease & Maintenance Agreement: 5 Year Lease \$ 11,117.40 5 Year Maintenance Agreement \$ 4,500.00 (Annual Cost for Lease = \$2,223.18) and for the (Annual Maintenance Service Agreement: \$900.00.)  
Contract Dates : From: 4/1/2017 to: 3/31/2022 Status: X 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. |  | <u>1-12-2017</u> | <u>Fac. Maint/Parks &amp; Rec.</u>                           |
|    | Department Head Signature   | Date             | Submitting Department  |
| 2. |  | <u>2/2/2017</u>  | <u>(Lease) 01073519-544000 (Maintenance) 01073519-548020</u> |
|    | Contract Management   | Date             | Funding Source/Acct #  |
| 3. |  | <u>2/3/17</u>    |  |
|    | Office of Management & Budget   | Date             |  |
| 4. |  | <u>2/8/17</u>    |  |
|    | County Attorney (approved as to form only)  | Date             |  |

Comments: \_\_\_\_\_

**COUNTY MANAGER -- FINAL SIGNATURE APPROVAL**

 \_\_\_\_\_ 2-8-17  
Shanea D. Jones Date

**RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:**

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- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

17 JAN 13 11 08 AM

JANUARY 4, 2017

**PROPOSAL  
FOR  
NASSAU COUNTY  
FACILITIES MAINTENANCE**

RICOH MPC6004SP	\$ 126.84
PB3030LCIT 1500 SHEET	11.00
PB3160 PAPER FEED UNIT	9.80
SR3230 FINISHER-STAPLER	24.77
PUNCH UNIT PU3060	4.50
BU3070 BRIDGE UNIT	1.49
FAX OPTION M20	6.89


**FEATURES: 60 PRINTS PER MINUTE  
SCAN-PRINT-COPY-FAX  
SORT-STAPLE-PUNCH**

**60 MONTH LEASE AT \$185.29 PER MONTH**


**UNIVERSITY OF SOUTH FLORIDA 9-13-G**

**MAINTENANCE AND SUPPLY AGREEMENT**

TO INCLUDE ALL PARTS, LABOR, SERVICE CALLS AND SUPPLIES EXCEPT PAPER AND STAPLES. BASE MONTHLY CHARGE OF \$75.00 INCLUDES 10,000 MONOCHROME PRINTS AND 350 COLOR PRINTS. EXCESS MONOCHROME PRINTS AT \$.0059 PER PRINT. EXCESS COLOR PRINTS AT \$.045 PER COLOR PRINT.

Jacksonville   
8475 Western Way  
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# RICOH

## USF - University of South Florida

### Purchase / Lease / Full Maintenance

#### Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions to reference Ricoh Master Agreement.

Pricing valid for 90 Days.

Lease rates are subject to quarterly review and adjustment, unless otherwise noted in the Ricoh Master Agreement.

Lease payments exclude taxes.

Ricoh Equipment and Options Prices Per Unit	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	Service Plan Options	
						B&W CPC	Color CPC
Ricoh App For Google Cloud Print	47.00	2.44	1.75	1.39	1.19		
<b>Security &amp; Misc. Accessories</b>							
Copy Data Security Unit Type G	353.00	17.12	10.63	8.69	7.33		
External USB Keyboard(No bracket)	40.00	1.94	1.20	0.98	0.83		
Smart Card Reader Built-in Unit Type M2	44.00	2.13	1.32	1.08	0.91		
External Keyboard Bracket Type M3	100.00	4.85	3.01	2.46	2.08		
Data Overwrite Security Unit Type H	167.00	8.10	5.03	4.11	3.47		
TYPE MP C6003 Removable Hard Drive	836.00	40.55	25.16	20.57	17.36		
TYPE MP C6003 Additional Removable Hard Drive	557.00	27.01	16.77	13.71	11.56		
Lease Return	250.00	12.13	7.53	6.15	5.19		
 MP C4504	 \$3,969.00	 \$192.50	 \$119.47	 \$97.68	 \$82.40	 0.0059	 0.0450
						0.0059	0.0450
						0.0059	0.0450
						0.0059	0.0450
						0.0059	0.0450
 MP C6004	 \$6,110.00	 \$296.34	 \$183.91	 \$150.37	 \$126.84	 0.0059	 0.0450
						0.0059	0.0450
						0.0059	0.0450
						0.0059	0.0450
						0.0059	0.0450
 ESP XG-PCS-15D (120 Volt, .15 Amp)	 133.00	 6.45	 4.00	 3.27	 2.76		
Network & Scan Connect - Seg BC4	125.00	6.06	3.76	3.08	2.60		
1 Bin Tray BN3110	118.00	5.72	3.55	2.90	2.45		
Banner Paper Guide Tray Type M19	390.00	18.92	11.74	9.60	8.10		
Booklet Finisher SR3220	1,134.00	55.00	34.13	27.91	23.54		
Booklet Finisher SR3240	1,535.00	74.45	46.20	37.78	31.87		
Bridge Unit BU3070	72.00	3.49	2.17	1.77	1.49		

# RICOH

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Ricoh Equipment and Options Prices Per Unit	Contract Equipment Purchase Price	Service Plan Options					B&W CPC	Color CPC
		FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	FMV Lease 60 Monthly Payments		
Cabinet Type F	66.00	3.20	1.99	1.62	1.37			
Caster Table Type M3	103.00	5.00	3.10	2.53	2.14			
Finisher SR3210	690.00	33.47	20.77	16.98	14.32			
Finisher SR3230	1,193.00	57.86	35.91	29.36	24.77			
Imageable Area Extension Unit Type M19	41.00	1.99	1.23	1.01	0.85			
Internal Finisher SR3130	348.00	16.88	10.47	8.56	7.22			
Internal Shift Tray SH3070	168.00	8.15	5.06	4.13	3.49			
LCIT RT3030 (1500 Sheets)	530.00	25.71	15.95	13.04	11.00			
Memory Unit Type M19 4GB	182.00	8.83	5.48	4.48	3.78			
Paper Feed LCIT PB3230	498.00	24.15	14.99	12.26	10.34			
Paper Feed Unit PB3150	280.00	13.58	8.43	6.89	5.81			
Paper Feed Unit PB3160	472.00	22.89	14.21	11.62	9.80			
Punch Unit PU3040 NA	262.00	12.71	7.89	6.45	5.44			
Punch Unit PU3050 NA	217.00	10.52	6.53	5.34	4.50			
Punch Unit PU3060 NA	217.00	10.52	6.53	5.34	4.50			
<i>Fax Accessories</i>								
Fax Connection Unit Type M20	115.00	5.58	3.46	2.83	2.39			
Fax Memory Unit Type M19 64MB	25.00	1.21	0.75	0.62	0.52			
Fax Option Type M20	332.00	16.10	9.99	8.17	6.89			
G3 Interface Unit Type M20	204.00	9.89	6.14	5.02	4.24			
<i>Print / Scan Option Accessories</i>								
Camera Direct Print Card Type M19	26.00	1.26	0.78	0.64	0.54			
Card Reader Bracket Type 3352	62.00	3.01	1.87	1.53	1.29			
Extended USB Board Type M19	159.00	7.71	4.79	3.91	3.30			
File Format Converter Type M19	300.00	14.55	9.03	7.38	6.23			
IEEE 1284 Interface Board Type M19	48.00	2.33	1.44	1.18	1.00			
IEEE 802.11a/g/n Interface Unit Type M19	291.00	14.11	8.76	7.16	6.04			
Key Counter Bracket Type M3	50.00	2.43	1.51	1.23	1.04			
OCR Unit	143.00	6.94	4.30	3.52	2.97			
Postscript3 Unit Type M19	293.00	14.21	8.82	7.21	6.08			

COP 10/20/04