

ES-17-248

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM2528-A1

CONTRACTOR INFORMATION

Name: CopyFax, Inc. Ricoh American Corp.

Address: 6631 N. Executive Pk Court, Suite 21 Jacksonville FL 33216

City State Zip

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

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

CONTRACT INFORMATION

Contract Name: Lease agreement for Ricoh CW2201SP Wide Format Pr Contract Value: \$11,352.48

Brief Description: Amendment to increase regular lease agreement for Ricoh CW2201SP Wide Format Printer/Plotter to include \$1.45 monthly fee for an accessory roll holder, which holds paper in the machine and was not included in original proposal. Lease payments will increase to \$237.96/mo.

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

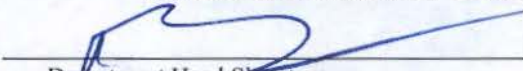
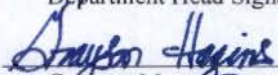

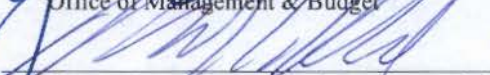
How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other State Contract

If Processing an Amendment:

Contract #: CM2528 Increase Amount of Existing Contract: \$1.45 per month; \$69.60 to end of term

New Contract Dates: 03/01/18 to 3/31/22 TOTAL OR AMENDMENT AMOUNT: \$11,422.08

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|---|------------------------|--|
| 1. | 
Department Head Signature | <u>6/8/18</u>
Date | <u>Planning & Economic Opportunity</u>
Submitting Department |
| 2. | 
Contract Management | <u>6/11/18</u>
Date | <u>04247515-544000 (Planning) 03420541-544000 (Engineering)</u>
Funding Source/Acct # |
| 3. | 
Office of Management & Budget | <u>6/21/18</u>
Date | |
| 4. | 
County Attorney (approved as to form only) | <u>6/22/18</u>
Date | |

ms 6/21/18

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL


Shanea D. Jones

6-26-18
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

RCVD COUNTY MGR
12 JUN '18 PM2:32



JANUARY 16, 2018

**PROPOSAL
FOR
NASSAU COUNTY
WESLEY BATTEN**

RICOH CW2201SP COLOR WIDE FORMAT	\$ 177.73
CW2201 B UNIT	15.46
2ND ROLL PAPER OPTION	25.77
IEEE.11A WIRELESS CONNECTION	7.16
OCR TYPE M13	3.52
FILE FORMAT CONVERTER M23	6.87
ROLL HOLDER UNIT TYPE M23	1.45
48 MONTH LEASE OPTION	\$ 237.96

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

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: X New ___ Renew ___ Amend# ___ WA/Task Order

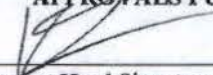
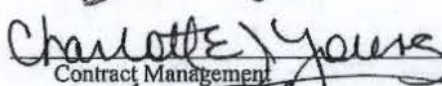

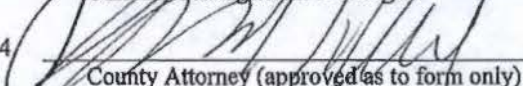
How Procured: ___ Sole Source ___ Single Source ___ ITB ___ RFP ___ RFQ ___ Coop. ___ Other State Contract

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase 1

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> | Funding Source/Acct # - Maintenance
04247515 - 546020 (Planning)
03420541 - 546020 (Engineering) |
| | Contract Management | Date | |
| 3. |  | <u>2/5/18</u> | Funding Source/Acct # - Rental
04247515 - 544000 (Planning)
03420541 - 544000 (Engineering) |
| | Office of Management & Budget | Date | |
| 4. |  | <u>2/2/18</u> | |
| | County Attorney (approved as to form only) | Date | |
- Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 _____ 2-25-18
Shanea Jones Date

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

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



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

U.S. Communities 9440003732
Hardware and Software - All Divisions

MA - "Oracle Customer Name"
Oracle Contract Number HSC0000098

Item #	Description	Q1	Q2	Q3	Q4	YTD	Q1	Q2	Q3	Q4	YTD	Q1	Q2	Q3	Q4	YTD
30431006	SP 4310N - Rosetta MICR IPDS Printer w/ Tray Lock	\$2,999.00	\$2,925.00	\$247.45	\$171.02	\$133.77	\$112.58	\$93.82	\$85.25	\$77.23	\$73.20					
30431007	SP 4310N - Rosetta MICR IPDS Printer w/ Dual Tray Lock	\$3,268.00	\$3,268.00	\$275.35	\$190.98	\$148.86	\$125.27	\$104.40	\$84.86	\$85.54	\$81.46					
30200000	SP 8200DN - Rosetta MICR Printer	\$1,985.00	\$1,994.00	\$172.00	\$119.29	\$92.98	\$78.25	\$65.21	\$59.25	\$53.68	\$50.89					
30200001	SP 8200DN - Rosetta MICR Printer w/ Tray Lock	\$2,094.00	\$2,094.00	\$180.03	\$124.85	\$97.33	\$81.50	\$68.26	\$62.02	\$56.19	\$53.25					
30200002	SP 8200DN - Rosetta MICR IPDS Printer	\$3,000.00	\$3,000.00	\$253.59	\$175.84	\$137.06	\$116.34	\$96.13	\$87.34	\$79.13	\$75.00					
30200003	SP 8200DN - Rosetta MICR IPDS Printer w/ Tray Lock	\$3,099.00	\$3,099.00	\$261.56	\$181.47	\$141.40	\$119.00	\$99.17	\$90.11	\$81.63	\$77.38					
30200006	SP 8200DN - Rosetta MICR Printer w/ 2 Locking Trays	\$2,450.00	\$2,450.00	\$203.91	\$144.90	\$112.94	\$95.04	\$79.21	\$71.97	\$65.30	\$61.90					
30201000	SP 8210DN - Rosetta MICR Printer	\$3,095.00	\$3,095.00	\$261.24	\$181.19	\$141.23	\$118.85	\$99.05	\$90.00	\$81.53	\$77.28					
30201001	SP 8210DN - Rosetta MICR Printer w/ Tray Lock	\$3,194.00	\$3,194.00	\$269.27	\$186.76	\$145.67	\$122.50	\$102.08	\$92.77	\$84.04	\$79.55					
30201003	SP 8210DN - Rosetta MICR IPDS Printer	\$3,595.00	\$3,595.00	\$301.80	\$209.32	\$163.16	\$137.31	\$114.43	\$103.97	\$94.19	\$88.28					
30201004	SP 8210DN - Rosetta MICR IPDS Printer w/ Tray Lock	\$3,694.00	\$3,694.00	\$309.84	\$214.90	\$167.60	\$140.96	\$117.47	\$105.74	\$95.70	\$91.66					
30300000	Rosetta SP 8300DN MICR Printer	\$4,699.00	\$4,422.00	\$368.50	\$259.86	\$199.43	\$187.83	\$139.87	\$127.09	\$116.43	\$108.13					
30300001	Rosetta SP 8300DN MICR Printer with Tray Lock	\$4,785.00	\$4,603.00	\$383.58	\$268.04	\$207.37	\$174.51	\$145.43	\$132.15	\$119.71	\$113.47					
30300002	SP 8300DN - Rosetta MICR Printer Guardian Series	\$5,199.00	\$4,999.00	\$415.83	\$288.27	\$224.69	\$189.09	\$167.50	\$163.19	\$128.71	\$122.95					
WIDE FORMAT																
417280	MIP W700SP	\$22,000.00	\$19,777.60	\$1,138.01	\$789.30	\$615.22	\$517.74	\$491.47	\$392.06	\$355.16	\$338.65					
0042514U	ESP X2-PCB-200 (120 Volt, 20 Amp)	350.00	144.00	11.88	8.10	6.52	5.32	4.43	4.02	3.65	3.46					
PS-COMM-WFC	Network & Scan	450.00	-	-	-	-	-	-	-	-	-					
418844	Roll Holder Type A	193.00	100.00	8.11	5.83	4.39	3.88	3.08	2.90	2.53	2.40					
413717	Original Hanger	405.00	199.00	16.14	11.20	8.73	7.35	6.12	5.58	5.04	4.78					
406305	Multistacker Type 7140	2,017.00	1,090.00	63.59	57.98	46.18	38.02	31.68	28.79	26.08	24.72					
419442	Original Copy Catch Tray	719.00	441.00	35.78	24.82	19.34	16.28	13.57	12.33	11.17	10.58					
417111	Optional Counter Interface	81.00	54.00	2.78	1.91	1.48	1.25	1.05	0.95	0.86	0.82					
418805	OCR Unit Type M2	346.00	146.00	11.84	8.22	6.40	5.39	4.49	4.08	3.70	3.50					
417301	SD Card	75.00	31.00	2.52	1.74	1.38	1.14	0.96	0.87	0.78	0.74					
417300	Brewer Unit Type M14	75.00	31.00	2.52	1.74	1.38	1.14	0.95	0.87	0.78	0.74					
416372	IEEE 802.11a/g/n Interface Unit Type M2	800.00	215.00	26.99	17.73	13.82	11.63	9.89	8.90	7.88	7.56					
415873	PrintCopy Tool	2,536.00	1,318.00	106.93	74.16	57.81	48.55	40.54	36.84	33.37	31.83					
404888	PrintCopy Tool Type C2016	1,199.00	807.00	63.47	45.41	35.40	29.79	24.82	22.56	20.43	19.37					
404889	PrintCopy Upgrade Kit 2016	500.00	398.00	32.29	22.40	17.48	14.69	12.24	11.12	10.08	9.55					
EQ-RETURN-SEG2PLUS	Lease Return	250.00	-	-	-	-	-	-	-	-	-					
417283	MIP W7100	\$47,548.85	\$20,834.00	\$1,719.54	\$1,186.40	\$824.74	\$778.21	\$648.54	\$589.30	\$533.89	\$506.02					
417288	MIP W8140	\$56,223.00	\$27,125.00	\$2,220.93	\$1,540.39	\$1,200.67	\$1,010.61	\$842.08	\$785.13	\$695.14	\$657.00					
0039044U	(Site 04-15-2017) ESP Digital OC 20820 PowerFilter	309.00	192.00	12.33	8.65	6.67	5.61	4.68	4.25	3.85	3.65					
PS-COMM-WFC	Network & Scan	450.00	-	-	-	-	-	-	-	-	-					
417282	Roll Unit RUS540	4,435.00	1,900.00	154.15	106.81	83.33	70.13	58.24	53.11	48.11	45.80					
417295	Paper/Cassette CTR610	4,435.00	1,900.00	154.15	106.81	83.33	70.13	58.44	53.11	48.11	45.80					
417301	SD Card	75.00	31.00	2.52	1.74	1.38	1.14	0.96	0.87	0.78	0.74					
417289	Scanner Separation Kit Type 14	8,649.00	4,220.00	342.97	237.46	185.08	156.78	129.81	117.95	106.85	101.28					
406305	Multistacker Type 7140	2,017.00	1,090.00	63.59	57.98	46.18	38.02	31.68	28.79	26.08	24.72					
419442	Original Copy Catch Tray	719.00	441.00	35.78	24.82	19.34	16.28	13.57	12.33	11.17	10.58					
418844	Roll Holder Type A	193.00	100.00	8.11	5.83	4.39	3.88	3.08	2.90	2.53	2.40					
417300	Brewer Unit Type M14	75.00	31.00	2.52	1.74	1.38	1.14	0.95	0.87	0.78	0.74					
413717	Original Hanger	405.00	199.00	16.14	11.20	8.73	7.35	6.12	5.58	5.04	4.78					
415873	PrintCopy Tool	2,536.00	1,318.00	106.93	74.16	57.81	48.55	40.54	36.84	33.37	31.83					
EQ-RETURN-SEG2PLUS	Lease Return	250.00	-	-	-	-	-	-	-	-	-					
404830	MIP CW2201SP	\$14,500.00	\$6,926.00	\$682.19	\$463.79	\$314.74	\$264.87	\$220.73	\$200.57	\$181.70	\$172.28					
PP-PPRFL4190	PPSE Training ABC WF	1,200.00	1,065.00	84.43	65.63	50.43	41.79	34.01	31.92	28.88	28.55					
0042514U	ESP X2-PCB-150 (120 Volt, 15 Amp)	346.00	138.00	11.20	7.77	6.05	5.09	4.34	3.85	3.49	3.31					
PS-COMM-WFC	Network & Scan	450.00	-	-	-	-	-	-	-	-	-					
404839	MIP CW2201 B Unit	1,419.00	605.00	49.08	34.04	26.34	22.33	18.61	16.81	15.32	14.52					
404833	2nd Roll Option RUS500	2,229.00	955.00	77.48	53.74	41.89	35.25	29.38	26.81	24.18	23.22					
404834	Roll Holder Unit Type M23	136.00	59.00	4.71	3.28	2.64	2.14	1.78	1.62	1.47	1.39					
404835	Film Format Converter	899.00	312.00	23.91	17.58	13.59	11.52	9.60	8.72	7.90	7.49					
404858	NFC Card Reader	335.00	142.00	11.52	7.99	6.23	5.29	4.37	3.97	3.60	3.41					
417499	DataOverwriteSecurity Unit Type M19	479.00	172.00	13.95	9.88	7.54	6.35	5.29	4.81	4.38	4.13					
417428	OCR Unit	335.00	138.00	11.28	7.82	6.10	5.13	4.28	3.89	3.52	3.34					
417493	IEEE 802.11a/g/n Interface Unit Type M19	739.00	300.00	24.34	16.88	13.15	11.07	9.23	8.39	7.60	7.26					
415873	PrintCopy Tool	2,536.00	1,318.00	106.93	74.16	57.81	48.55	40.54	36.84	33.37	31.83					
404888	PrintCopy Tool Type C2016	1,199.00	807.00	63.47	45.41	35.40	29.79	24.82	22.56	20.43	19.37					
404889	PrintCopy Upgrade Kit 2016	500.00	398.00	32.29	22.40	17.48	14.69	12.24	11.12	10.08	9.55					
EQ-RETURN-SEG2PLUS	Lease Return	250.00	-	-	-	-	-	-	-	-	-					
416758	Pro L4130	\$36,235.28	\$24,342.00	\$1,987.04	\$1,378.16	\$1,074.22	\$904.00	\$763.37	\$684.85	\$620.14	\$587.81					
416740	Pro L4160	\$37,884.00	\$25,068.00	\$2,054.05	\$1,424.84	\$1,110.45	\$924.48	\$778.78	\$707.64	\$641.05	\$607.53					
PP-PPRFL4190	REQUIRED: Professional Services - L4130 Family Wide Format - Standa	2,300.00	2,300.00	178.49	123.79	96.46	81.20	67.87	61.49	56.70	52.80					
0071978U	ESP X2-PCB-208190 (208 Volt, 15 Amp)	365.82	165.00	15.01	10.41	8.11	6.83	5.85	5.17	4.68	4.44					
PS-COMM-WFC	Network & Scan	450.00	-	-	-	-	-	-	-	-	-					
PP-PPRFL4130-CNYX	Professional Services - L4130 Family Wide Format - Onyx	4,410.00	4,200.00	346.75	236.93	184.21	155.02	128.19	117.29	108.34	100.80					
EQ-RETURN-SEG2PLUS	Lease Return	250.00	-	-	-	-	-	-	-	-	-					



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
for Director/County Purchasing Agent

DISTRIBUTION:

Finance -- Accounts Payable/e
DIT -- Hilde Klersgard/e
DIT -- Afsaneh Tibbs/e
DIT -- David Foechterle/e
FCPS -- Joan 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: RFP200000264
CONTRACT NUMBER: 4400003732
COMMODITY CODE: 98559, 96661, 92031, 92037, 8044, 60072, 20880, 92046, 83885
CONTRACT PERIOD: Date of award through June 30, 2016
RENEWALS: Six (6) One-Year or Any Combination Thereof
SUPERSEDES: 4400002548

CONTRACTOR:

Ricoh Americas Corporation
5 Dedrick Place
West Caldwell, NJ 07008

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

VENDOR CODE:

1000011520

TERMS: Net 30 Days

FOB: Destination

PRICES: Reference Attached Pricing Schedule

DPSM CONTACT: Teena L. Stewart, OPPB, 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 Foehcherle/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

[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
OnVa 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](#)

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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**
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