

[COPY]

John A. Crawford - Clerk Services
RCVDJAN1519AM8:04

CONTRACT APPROVAL FORM

(Contract Management Use only)
CONTRACT TRACKING NO.
CM2644

CONTRACTOR INFORMATION

Name: Ricoh/Copyfax
Address: 8475 Western Way, Suite 100 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

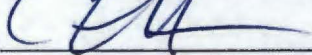
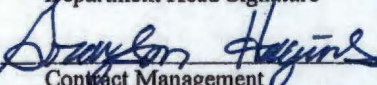
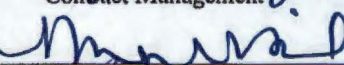
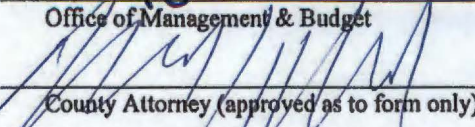
CONTRACT INFORMATION

Contract Name: Lease/Maintenance and Supply Agreement Contract Value: \$6,950.88
Brief Description: Lease and Maintenance and Supply Agreement for MPC4504EX at Yulee Yard; US Communities 4400003732
Contract Dates : From: 12/26/18 to: 12/25/21 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: _____

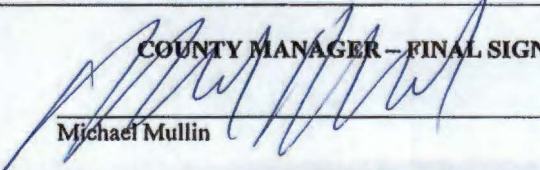
APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|---|-----------------|-------------------------|
| 1. |  | <u>12-13-18</u> | <u>Road and Bridge</u> |
| | Department Head Signature | Date | Submitting Department |
| 2. |  | <u>12/14/18</u> | <u>03400541-5440005</u> |
| | Contract Management | Date | Funding Source/Acct # |
| 3. |  | <u>12/18/18</u> | <u>ms</u> |
| | Office of Management & Budget | Date | <u>12/17/18</u> |
| 4. |  | <u>12/20/18</u> | |
| | County Attorney (approved as to form only) | Date | |

↑
Please add funding Source

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 12/26/18
Michael Mullin Date

RCVD COUNTY MK
14 DEC '18 PM4:11

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



OCTOBER 30, 2018

**PROPOSAL
FOR
NASSAU COUNTY
ROAD & BRIDGE**

RICOH MPC4504EX COLOR COPIER	\$ 121.44
PB33240 PAPER FEED UNIT	16.13
SR3210 FINISHER-STAPLER	20.73
BU3070 BRIDGE UNIT	2.15
PU3050 PUNCH UNIT	9.29
FAX OPTION M20	13.34

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

36 MONTH LEASE AT \$183.08 PER MONTH

U S COMMUNITIES 4400003732

MAINTENANCE AND SUPPLY AGREEMENT

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

Jacksonville cop
4475 Western Way
Suite 110
Jacksonville, FL 32256
Phone: 904.296.1800
Fax: 904.296.7111

Gainesville cop
605 HWY 58th Avenue
Suite B
Gainesville, FL 32609
Phone: 352.336.1771
Fax: 352.336.8151

Daytona Beach cop
480 Peeterson Blvd
Suite 1
Daytona Beach, FL 32114
Phone: 386.257.2222
Fax: 386.257.6920

U.S. Government Aircraft
Title and Subtitle
17 OF 25

SA - "Toms Government"
Circle Column Number Indentations

41700	41701	41702	41703	41704	41705	41706	41707	41708	41709	41710	41711	41712	41713	41714	41715	41716	41717	41718	41719	41720	41721	41722	41723	41724	41725	41726	41727	41728	41729	41730	41731	41732	41733	41734	41735	41736	41737	41738	41739	41740	41741	41742	41743	41744	41745	41746	41747	41748	41749	41750	41751	41752	41753	41754	41755	41756	41757	41758	41759	41760	41761	41762	41763	41764	41765	41766	41767	41768	41769	41770	41771	41772	41773	41774	41775	41776	41777	41778	41779	41780	41781	41782	41783	41784	41785	41786	41787	41788	41789	41790	41791	41792	41793	41794	41795	41796	41797	41798	41799	41800	41801	41802	41803	41804	41805	41806	41807	41808	41809	41810	41811	41812	41813	41814	41815	41816	41817	41818	41819	41820	41821	41822	41823	41824	41825	41826	41827	41828	41829	41830	41831	41832	41833	41834	41835	41836	41837	41838	41839	41840	41841	41842	41843	41844	41845	41846	41847	41848	41849	41850	41851	41852	41853	41854	41855	41856	41857	41858	41859	41860	41861	41862	41863	41864	41865	41866	41867	41868	41869	41870	41871	41872	41873	41874	41875	41876	41877	41878	41879	41880	41881	41882	41883	41884	41885	41886	41887	41888	41889	41890	41891	41892	41893	41894	41895	41896	41897	41898	41899	41900	41901	41902	41903	41904	41905	41906	41907	41908	41909	41910	41911	41912	41913	41914	41915	41916	41917	41918	41919	41920	41921	41922	41923	41924	41925	41926	41927	41928	41929	41930	41931	41932	41933	41934	41935	41936	41937	41938	41939	41940	41941	41942	41943	41944	41945	41946	41947	41948	41949	41950	41951	41952	41953	41954	41955	41956	41957	41958	41959	41960	41961	41962	41963	41964	41965	41966	41967	41968	41969	41970	41971	41972	41973	41974	41975	41976	41977	41978	41979	41980	41981	41982	41983	41984	41985	41986	41987	41988	41989	41990	41991	41992	41993	41994	41995	41996	41997	41998	41999	42000
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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, February 11, 2013 - June 30, 2016

Option to renew for (6) additional (1) year periods or any combination thereof

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

[REQUEST INFORMATION](#)

Postings

No. of suppliers who responded to RFP: 3

Posting Information:

U.S. Communities: Current Solicitations

Canadian MERX Public Tenders

Onvia Demand Star

Fairfax County

Association of Oregon Counties

State of Hawaii and Oregon

Date Posted:

May 11, 2012 to June 19, 2012

May 11, 2012 to June 19, 2012

May 11, 2012 to June 19, 2012

May 11, 2012 to June 19, 2012

May 11, 2012 to June 19, 2012

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

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11/29/2018

Ricoh Contract | U.S. Communities

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Accept

George Aviles

From: George Aviles
Sent: Thursday, December 13, 2018 1:39 PM
To: Grayson Hagins
Cc: Becky Bray; Shelley Caldwell (scaldwell@nassaucountyfl.com); Cameron Hansen; Jennifer Kirkland; Norma Jean Angeles (njangeles@nassaucountyfl.com)
Subject: FW: 2 Contracts
Attachments: 20181203073903487.pdf; 20181203073913571.pdf

Good Afternoon Grayson,

See below on 12-03-18, I answered funding questions about these two contracts (Attachments) to Shelley?

George Aviles Jr., Office Manager
Nassau County Road & Bridge Dept Florida

I put those in an interoffice envelope to Road and Bridge on 11/29. I'm somehow guessing those weren't received?...

Grayson Hagins
Contract/Purchasing Manager
Nassau County Board of County Commissioners
96135 Nassau Place, Suite 6
Yulee, FL 32097
ghagins@nassaucountyfl.com
(904) 530-6040

From: Jennifer Kirkland
Sent: Thursday, December 13, 2018 1:33 PM
To: George Aviles <gaviles@nassaucountyfl.com>
Subject: FW: 2 Contracts

Is this what you are looking for?

Jennifer Kirkland
904.530.6180

From: George Aviles
Sent: Monday, December 03, 2018 8:17 AM
To: Shelley Caldwell <scaldwell@nassaucountyfl.com>
Cc: Becky Bray <bbray@nassaucountyfl.com>; Cameron Hansen <chansen@nassaucountyfl.com>; Jennifer Kirkland <jirkland@nassaucountyfl.com>; Brandi Jordan <bjordan@nassaucountyfl.com>; Norma Jean Angeles <njangeles@nassaucountyfl.com>
Subject: FW: 2 Contracts

Good Morning Ma'am,

The funding code for CM2643 & CM2644

are the same, Accounts 03400541-544000
& 03400541-546020.

George Aviles Jr., Office Manager
Nassau County Road & Bridge Dept Florida

From: Norma Jean Angeles
Sent: Monday, December 03, 2018 7:48 AM
To: George Aviles <gaviles@nassaucountyfl.com>
Cc: Shelley Caldwell <scaldwell@nassaucountyfl.com>
Subject: 2 Contracts

Good morning George,

In your scan folder, see attached two (2) contracts as noted per Shelley.

Thank you.

Norma-Jean C. Angeles
Road and Bridge Fleet Management
96161 Nassau Place
Yulee, FL 32097
Phone (904) 530-6178
Email: NJAngeles@nassaucountyfl.com

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Peggy Snyder

From: Richard Durant <richard.durant@copyfax.com>
Sent: Friday, January 11, 2019 9:06 AM
To: Grayson Hagins
Subject: Re: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

Will do.

On Fri, Jan 11, 2019 at 8:57 AM Grayson Hagins <ghagins@nassaucountyfl.com> wrote:

Richard,

We will need to proceed with the Cancellation of CM2644 for the Yulee Yard. They will be purchasing a small personal copier/printer. Please confirm receipt and thank you for all of your help.

Grayson Hagins

Contract/Purchasing Manager

Nassau County Board of County Commissioners

96135 Nassau Place, Suite 6

Yulee, FL 32097

ghagins@nassaucountyfl.com

(904) 530-6040

From: Richard Durant <richard.durant@copyfax.com>
Sent: Tuesday, January 08, 2019 9:58 AM
To: Grayson Hagins <ghagins@nassaucountyfl.com>
Subject: Re: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

I won't cancel order until they make final decision.

On Tue, Jan 8, 2019 at 9:28 AM Grayson Hagins <ghagins@nassaucountyfl.com> wrote:

I believe they are re-evaluating which way they want to go, but I would think they would be going smaller.
Thanks Richard.

Grayson Hagins

Contract/Purchasing Manager

Nassau County Board of County Commissioners

96135 Nassau Place, Suite 6

Yulee, FL 32097

ghagins@nassaucountyfl.com

(904) 530-6040

From: Richard Durant <richard.durant@copyfax.com>

Sent: Tuesday, January 08, 2019 9:24 AM

To: Grayson Hagins <ghagins@nassaucountyfl.com>

Subject: Re: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

We can. Do they want a smaller machine?

On Tue, Jan 8, 2019 at 8:48 AM Grayson Hagins <ghagins@nassaucountyfl.com> wrote:

Good morning Richard,

Is it possible to cancel Contract CM2644 for the Yulee yard? Due to the amount of employees there, this equipment is just too big for their needs. Please advise. Thank you.

Grayson Hagins

Contract/Purchasing Manager

Nassau County Board of County Commissioners

96135 Nassau Place, Suite 6

Yulee, FL 32097

ghagins@nassaucountyfl.com

(904) 530-6040

From: Grayson Hagins

Sent: Thursday, December 27, 2018 9:22 AM

To: Richard Durant <richard.durant@copyfax.com>

Subject: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

Good morning,

For your records please see the attached finalized contract approval form. Thank you.

Grayson Hagins

Contract/Purchasing Manager

Nassau County Board of Commissioners

96135 Nassau Place, Suite 6

Yulee, FL 32097

ghagins@nassaucountyfl.com

(904) 530-6040

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Peggy Snyder

From: Grayson Hagins <ghagins@nassaucountyfl.com>
Sent: Monday, January 14, 2019 4:48 PM
To: Brenda Linville; Melissa Lucey; Heather Nazworth; Peggy Snyder; Jennifer Kirkland; Amber Carter
Subject: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax
Attachments: 20181227091403904.pdf; Re: FW: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

Good afternoon,

The department has decided to cancel their order with Ricoh and Ricoh confirmed the cancellation. Attached is the email for backup. Please consider CM2644 no longer active. Thanks

Grayson Hagins

Contract/Purchasing Manager
Nassau County Board of County Commissioners
96135 Nassau Place, Suite 6
Yulee, FL 32097
ghagins@nassaucountyfl.com
(904) 530-6040

From: Grayson Hagins
Sent: Thursday, December 27, 2018 9:10 AM
To: Cameron Hansen <chansen@nassaucountyfl.com>; George Aviles <gaviles@nassaucountyfl.com>; Heather Nazworth <hnazworth@nassauclerk.com>; Peggy Snyder <psnyder@nassauclerk.com>; Brenda Linville <blinville@nassauclerk.com>; Melissa Lucey <mlucey@nassauclerk.com>; Chris Lacambra <clacambra@nassaucountyfl.com>; Amber Carter <acarter@nassaucountyfl.com>; Grayson Hagins <ghagins@nassaucountyfl.com>
Subject: Contract Approval Forms CM2643 and 2644 Ricoh Copyfax

Good morning,

For your records please see the attached finalized contract approval form. The original will be sent to the clerk services and a copy sent to the vendor. Thank you.

Grayson Hagins

Contract/Purchasing Manager
Nassau County Board of Commissioners
96135 Nassau Place, Suite 6
Yulee, FL 32097
ghagins@nassaucountyfl.com
(904) 530-6040

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