

CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT
TRACKING NO.**

CM 2642

CONTRACTOR INFORMATION

Name: Copyfax
Address: 8475 Western Way, Suite 110, Jacksonville, FL 32256
City: _____ State: _____ Zip: _____
Contractor's Administrator Name: Richard Durant Title: Education & Government Sales Manager
Tel#: 904.265.2413 or 904.296.1600 Ext 2413 Fax: 904.296.7111 Email: Richard.Durant@copyfax.com

CONTRACT INFORMATION

Contract Name: Lease Agreement and Maintenance & Supply Agreement for RICOH MPC6004EX Color Copier Contract (Lease \$252.87x36 mos, plus M&S \$59.00x36 mos & addtl prints \$20.00x36 mos.) Contract Value: \$11,947.32

Brief Description: US Communities #4400003732 contract for 36-month lease plus maintenance and supply agreement for Ricoh MPC6004EX Color Copier. Monthly lease of \$252.87; maintenance and supply base monthly charge of \$ 59.00 includes up to 10,000 monochrome prints per month; excess monochrome prints @ \$.0059 per print. All color prints @ \$.045 per color print. Includes all toners and supplies except paper and staples.

Contract Dates : From: 01/01/19 to 12/31/21 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: _____ No Increase _____

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

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Bob [Signature] 11-27-18 01251529-544011/Lease & 01251529-546020/Maint
Department Head Signature Date Funding Source/Acct # ms
2. Dayton [Signature] 11/28/18 11/30/18
Contract Management Date
3. [Signature] 11/30/18
Office of Management & Budget Date
4. [Signature] 11/28/18
County Attorney (approved as to form only) Date

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature]
Michael Mullin

12/1/18
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



OCTOBER 1, 2018

**PROPOSAL
FOR
NASSAU COUNTY
FIRE & RESCUE**

RICOH MPC6004EX COLOR COPIER	\$ 191.23
PB3240 PAPER FEED UNIT	16.13
SR3210 FINISHER-STAPLER	20.73
BU3070 BRIDGE UNIT	2.15
PUNCH UNIT PU3050	9.29
FAX OPTION M20	13.34

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

36 MONTH LEASE AT \$252.87 PER MONTH

MAINTENANCE AND SUPPLY AGREEMENT

**TO INCLUDE ALL PARTS, LABOR, SERVICE CALLS AND
SUPPLIES EXCEPT PAPER AND STAPLES. BASE MONTHLY
CHARGE OF \$59.00 INCLUDES 10,000 MONOCHROME PRINTS.
EXCESS MONOCHROME PRINTS AT \$.0059 PER PRINT. ALL
COLOR PRINTS AT \$.045 PER COLOR PRINT.**

US COMMUNITIES 4400003732

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

404750		EFI Impose Type FS150	4,011.90	1,725.00	139.95	97.07	75.66	63.67	53.06	48.21	43.68	41.40
		<i>Security & Misc. Accessories</i>										
100266FNG		External USB Keyboard(No bracket)	70.00	32.00	2.60	1.80	1.40	1.18	0.98	0.89	0.81	0.77
417573		NFC Card Reader Type M19	339.00	142.00	11.52	7.99	6.23	5.24	4.37	3.97	3.60	3.41
417578		External Keyboard Bracket Type M19	95.00	38.00	3.08	2.14	1.67	1.40	1.17	1.06	0.96	0.91
417111		Optional Counter Interface	81.00	34.00	2.76	1.91	1.49	1.25	1.05	0.95	0.86	0.82
GCP0001-PS1		Ricoh App For Google Cloud Print	69.00	57.00	5.10	3.55	2.72	2.25	1.94	1.72	1.56	1.43
417499		DataOverwriteSecurity Unit Type M19	479.00	172.00	13.95	9.68	7.54	6.35	5.29	4.81	4.36	4.13
415620		Embedded HotSpot Type S	961.00	435.00	38.90	27.11	20.78	17.20	14.83	13.15	11.90	10.93
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-	-	-	-	-
417998	45 B&W / 45 Color	MP C4504EX	\$18,059.00	\$6,000.00	\$507.06	\$351.69	\$274.13	\$230.69	\$192.25	\$174.69	\$158.25	\$150.00
418009	60 B&W / 60 Color	MP C6004EX	\$22,015.00	\$8,058.00	\$674.03	\$467.49	\$364.39	\$306.65	\$255.55	\$232.21	\$210.35	\$199.39
006428MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	346.00	138.00	11.20	7.77	6.05	5.09	4.24	3.86	3.49	3.31
PS-NWSCBC4		Network & Scan Connect - Seg BC4	425.00	-	-	-	-	-	-	-	-	-
417585		1 Bin Tray BN3110	535.00	243.00	19.71	13.67	10.66	8.97	7.47	6.79	6.15	5.83
417485		Banner Paper Guide Tray Type M19	915.00	381.00	30.91	21.44	16.71	14.06	11.72	10.65	9.65	9.14
417484		Booklet Finisher SR3220	3,695.00	1,501.00	121.78	84.46	65.83	55.40	46.17	41.95	38.01	36.02
417488		Booklet Finisher SR3240	4,755.00	2,394.00	194.23	134.71	105.00	88.36	73.64	66.91	60.62	57.46
417587		Bridge Unit BU3070	205.00	136.00	11.03	7.65	5.96	5.02	4.18	3.80	3.44	3.26
100478FNG		Cabinet Type F	250.00	104.00	8.44	5.85	4.56	3.84	3.20	2.91	2.63	2.50
416737		Caster Table Type M3	270.00	118.00	9.57	6.64	5.18	4.36	3.63	3.30	2.99	2.83
417483		Finisher SR3210	1,765.00	708.00	57.44	39.84	31.05	26.13	21.78	19.79	17.93	16.99
417487		Finisher SR3230	3,315.00	1,675.00	135.89	94.25	73.47	61.82	51.52	46.82	42.41	40.20
417497		Imageable Area Extension Unit Type M19	95.00	38.00	3.08	2.14	1.67	1.40	1.17	1.06	0.96	0.91
417589		Internal Finisher SR3130	1,455.00	380.00	30.83	21.38	16.67	14.03	11.69	10.62	9.62	9.12
416550		Internal Shift Tray SH3070	450.00	185.00	15.01	10.41	8.11	6.83	5.69	5.17	4.68	4.44
416548		LCIT RT3030 (1500 Sheets)	1,910.00	823.00	66.77	46.31	36.10	30.38	25.32	23.00	20.84	19.75
MX417498RA		Memory Unit Type M19 4GB	425.00	133.00	10.79	7.48	5.83	4.91	4.09	3.72	3.37	3.19
408116		LCIT PB3260	1,609.00	652.00	52.90	36.69	28.60	24.07	20.06	18.22	16.51	15.65
408114		Paper Feed Unit PB3250	759.00	247.00	20.04	13.90	10.83	9.12	7.60	6.90	6.25	5.93
408112		Paper Feed Unit PB3240	1,649.00	542.00	43.97	30.50	23.77	20.01	16.67	15.15	13.72	13.01
416615		Punch Unit PU3040 NA	993.00	402.00	32.61	22.62	17.63	14.84	12.37	11.24	10.18	9.65
416609		Punch Unit PU3050 NA	980.00	326.00	26.45	18.34	14.30	12.03	10.03	9.11	8.25	7.82
416612		Punch Unit PU3060 NA	993.00	332.00	26.94	18.68	14.56	12.25	10.21	9.28	8.41	7.97
		<i>Fax Accessories</i>										
417519		Fax Connection Unit Type M20	295.00	128.00	10.38	7.20	5.61	4.72	3.94	3.58	3.24	3.07
MX417518RA		Fax Memory Unit Type M19 64MB	95.00	30.00	2.43	1.69	1.32	1.11	0.92	0.84	0.76	0.72
417531		Fax Option Type M20	1,295.00	734.00	59.55	41.30	32.19	27.09	22.58	20.52	18.58	17.62
417533		G3 Interface Unit Type M20	845.00	354.00	28.72	19.92	15.53	13.07	10.89	9.89	8.96	8.50
		<i>Print/Scan Option Accessories</i>										
417507		Camera Direct Print Card Type M19	265.00	117.00	9.49	6.58	5.13	4.32	3.60	3.27	2.96	2.81
415814		Card Reader Bracket Type 3352	160.00	68.00	5.52	3.83	2.98	2.51	2.09	1.90	1.72	1.63
417566		Extended USB Board Type M19	375.00	375.00	30.42	21.10	16.45	13.84	11.54	10.48	9.50	9.00
417508		File Format Converter Type M19	739.00	293.00	23.77	16.49	12.85	10.81	9.01	8.19	7.42	7.03
417596		IEEE 1284 Interface Board Type M19	125.00	53.00	4.30	2.98	2.32	1.96	1.63	1.48	1.34	1.27
417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00	300.00	24.34	16.88	13.16	11.07	9.23	8.39	7.60	7.20
417524		IPDS Unit Type M20	1,645.00	725.00	64.83	45.19	34.63	28.67	24.72	21.92	19.83	18.21
416869		Key Counter Bracket Type M3	131.00	63.00	5.11	3.55	2.76	2.33	1.94	1.76	1.60	1.51
417428		OCR Unit	335.00	139.00	11.28	7.82	6.10	5.13	4.28	3.89	3.52	3.34
418055		Postscript3 Unit Type M33	509.00	245.00	19.88	13.79	10.75	9.04	7.54	6.85	6.20	5.88
417501		XPS Direct Print Option Type M19	115.00	46.00	3.73	2.59	2.02	1.70	1.41	1.29	1.16	1.10
		<i>Flery Options</i>										
404602		Auto Trap TYPE FS-100	725.00	508.00	41.21	28.59	22.28	18.75	15.63	14.20	12.86	12.19
417925		Flery Controller E-23C	6,279.00	2,425.00	196.74	136.45	106.36	89.51	74.59	67.78	61.40	58.20
404751		EFI Compose Type FS150	2,005.00	862.00	69.93	48.50	37.81	31.82	26.52	24.09	21.83	20.69
404750		EFI Impose Type FS150	4,011.90	1,725.00	139.95	97.07	75.66	63.67	53.06	48.21	43.68	41.40
007183MIU		EFI Productivity Pack for Flery E22b E22c	5,000.00	3,435.00	278.68	193.29	150.66	126.79	105.66	96.01	86.97	82.44
007091MIU		Flery CPS v4	3,260.03	2,100.00	170.37	118.17	92.11	77.51	64.60	58.70	53.17	50.40
007095MIU		Flery ES-2000 Spectrophotometer	1,294.75	905.00	73.42	50.92	39.69	33.40	27.84	25.29	22.91	21.72
404600		Hot Folders TYPE FS-100	725.00	508.00	41.21	28.59	22.28	18.75	15.63	14.20	12.86	12.19
404601		Spot On Type FS100	725.00	508.00	41.21	28.59	22.28	18.75	15.63	14.20	12.86	12.19
		<i>Security & Misc. Accessories</i>										
417499		DataOverwriteSecurity Unit Type M19	479.00	172.00	13.95	9.68	7.54	6.35	5.29	4.81	4.36	4.13
417578		External Keyboard Bracket Type M19	95.00	38.00	3.08	2.14	1.67	1.40	1.17	1.06	0.96	0.91
100266FNG		External USB Keyboard(No bracket)	70.00	32.00	2.60	1.80	1.40	1.18	0.98	0.89	0.81	0.77
417573		NFC Card Reader Type M19	339.00	142.00	11.52	7.99	6.23	5.24	4.37	3.97	3.60	3.41
417111		Optional Counter Interface	81.00	34.00	2.76	1.91	1.49	1.25	1.05	0.95	0.86	0.82
417595		Smart Card Reader Built-in Unit Type M19	105.00	45.00	3.65	2.53	1.97	1.66	1.38	1.26	1.14	1.08
415620		Embedded HotSpot Type S	961.00	435.00	38.90	27.11	20.78	17.20	14.83	13.15	11.90	10.93
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-	-	-	-	-
417667	65 B&W / 65 Color	MP C6503	\$37,775.00	\$15,073.00	\$1,243.15	\$862.23	\$672.07	\$565.57	\$471.34	\$428.28	\$387.98	\$367.75

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:	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 2000000264](#)
- [Attachment A](#)
- [Attachment A 1](#)
- [Attachment B](#)
- [Attachment C](#)
- [2000000264 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](#)
- [Education Purchasing](#)
- [Government Purchasing](#)
- [Nonprofit](#)
- [Go Green Program](#)

Getting Started

- [Program Overview](#)

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