CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CONTRACTOR INFORMATION		CM1919-45-A1
Name: Ricoh USA, Inc./CopyFax		
Address: 8475 Western Way, Suite 110 Jackson	nville FI	32256
City	y Stat	e Zip
Contractor's Administrator Name: Richard Durant	Title:	
Tel#: (904) 296-1600 Fax: (904) 296-7111 E	mail: richard.	durant@copyfax.com
CONTRACT INFORM	MATION	
Contract Name: Lease/Maintenance & Supply Agreement	Con	stract Value: \$8,967.60 (Lease and Maint & Supply)
Increase to Maintenance & Supply Agreement in the annual base cost to \$724.50 from \$624.00 to include additor base and \$.045 for color per print. Lease monthly amount of \$197.10 and original term to remain the same; Increase includes a supply amount of \$197.10 and original term to remain the same; Increase includes a supply amount of \$197.10 and original term to remain the same; Increase includes a supply amount of \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same; Increase in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain the same in \$197.10 and original term to remain t	itional color prints in an effort to save m Piggyback agreement off the University	oney; includes 55,000 b&w prints & 10,000 color prints; excess prints at \$.0059 of South Florida 9-13-G; Term 36 months from install
Contract Dates : From:5/28/17to:5/27/20 Status:1	New Renew	X Amend# WA/Task Order
How Procured: Sole Source Single Source ITB RFP	RFQ X Coo	p. Other Piggyback
If Processing an Amendment:		
Contract #: CM1919-45-A1 Increase Amount of Existing Contract:	\$100.50	
New Contract Dates: 8/1/17 to 7/31/20 TOTAL OR AN		UNT: \$9,068.10
APPROXALS PURSUANT TO NASSAU COUNTY	PURCHASING PO	OLICY, SECTION 6
14.45/	Judicial:	Judge Fahlgren
Department Head Signature Date	Subr	nitting Department
Danier Hagine 11/7/19	Lease: 491727	13-544000-CJ161 / Maint: 18161605-546020
Contract Management Date	Func	ling Source/Acct #
3. [Mm] 1/18/19		
Office of Management & Budget Date		
4. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-
County Attorney (approved as to form only) Date		46 (1973) 3 E. Vill Bit
County Attorney (approved as to form only) Date		AU GUDK A BU VOM BUH
County Attorney (approved as to form only) Date Comments:	/ NATURE APPRO	
County Attorney (approved as to form only) Date	NATURE APPRO	
County Attorney (approved as to form only) Date Comments:	NATURE APPRO	

Original:

Clerk's Services; Contractor (original or certified copy)

Copy:

Department

Office of Management & Budget Contract Management

Clerk Finance





JULY 20, 2019

PROPOSAL FOR NASSAU COUNTY COURTS JUDGE FAHLGREN CONTRACT CM1919-45

MAINTENANCE AND SUPPLY AGREEMENT

TO INCLUDE ALL PARTS, LABOR, SERVICE CALLS AND SUPPLIES EXCEPT PAPER AND STAPLES. BASE ANNUAL COST OF \$724.50 INCLUDES 55,000 B & W PRINTS AND 10,000 COLOR PRINTS. EXCESS B & W PRINTS AT \$.0059 PER PRINT. EXCESS 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







