

CG-17-150

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

Cmas26

CONTRACTOR INFORMATION

Name: CopyFax, Inc.

Address: 6631 N Executive Pk Court, Suite 210, Jacksonville, FL 32216

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

Tel#: 904-296-1600 Ext 2413 Fax: 904-296-7111 Email: Richard.durrant@copyfax.com

CONTRACT INFORMATION

Contract Name: Maintenance and Supply Agreement for Ricoh Color Copier MPC4504EX Contract Value: \$5,200 Est.

Brief Description: 37 month Maintenance & Supply agreement for Ricoh Color Copier MPC4504EX at \$.0059 per copy black and white and \$.045 per color print.

Contract Dates : From: 2/01/18 to 2/28/21 Status: New Renew Amend# WA/Task Order

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

If Processing an Amendment: Cooperative Purchasing - Pursuant to 4.1; U.S. Communities Contract No. 4400003732

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. | <u>[Signature]</u>
Department Head Signature | <u>1/20/2018</u>
Date | Charges based on usage
Funding Source/Acct #
04243524-456020 <i>ms</i>
546020 <u>2/1/18</u> |
| 2. | <u>Charlotte Young</u>
Contract Management | <u>1/30/18</u>
Date | |
| 3. | <u>[Signature]</u>
County Attorney (approved as to form only) | <u>2/5/18</u>
Date | |
| 4. | <u>[Signature]</u>
Office of Management & Budget | <u>2/6/18</u>
Date | |

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

[Signature] _____ 2-15-18
Shanea Jones Date

18 JAN 20 PM 3:20
18 FEB -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 26, 2018

**PROPOSAL
FOR
NASSAU COUNTY CODE ENFORCEMENT**

RICOH MPC4504EX COLOR COPIER	\$ 119.47
PB3240 PAPER FEED UNIT	14.21
SR3210 FINISHER STAPLER	20.77
BRIDGE UNIT BU3070	2.17
FAX OPTION M20	9.99

FEATURES: 45 PRINTS PER MINUTE
SCAN-PRINT-COPY-FAX

**37 MONTH LEASE AT \$166.61 PER MONTH
STARTS 2-1-2018 THROUGH 2-28-21**

U S COMMUNITIES 4400003732

MAINTENANCE AND SUPPLY AGREEMENT

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

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



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

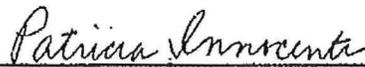
By mutual agreement, Contract 4400003732 is hereby renewed for three (3) years, effective July 1, 2016 through June 30, 2019.

All other terms and conditions remain the same.

Acceptance:

BY: 
(Signature)
Tom Brown
(Printed)

Vice President - Public Sector
(Title)
5-11-2016
(Date)


for Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION:

Finance – Accounts Payable/e
DIT – Hilde Kjersgaard/e
DIT – Afsaneh Tibbs/e
DIT – David Foechterle/e
FCPS – Jean 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: RFP2000000264
CONTRACT NUMBER: 4400003732
COMMODITY CODE: 98559, 96661, 92031, 92037, 6044, 60072, 20880, 92045, 83885
CONTRACT PERIOD: Date of award through June 30, 2016
RENEWALS: Six (6) One-Year or Any Combination Thereof
SUPERSEDES: 4400002543

CONTRACTOR: Ricoh Americas Corporation
5 Dedrick Place
West Caldwell, NJ 07006
VENDOR CODE: 100011520
Contact: Stu Parker
Telephone: 720-344-5566
Fax: 973-882-2000
E-mail: Stuart.Parker@ricoh-usa.com

TERMS: Net 30 Days
FOB: Destination
PRICES: Reference Attached Pricing Schedule

DPSM CONTACT: Teena L. Stewart, CPPB, 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
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Notice of Award
440003732
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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 Foechterle/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

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**
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
Onvia Demand Star	May 11, 2012 to June 19, 2012
Fairfax County	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

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