

CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT
TRACKING NO.**

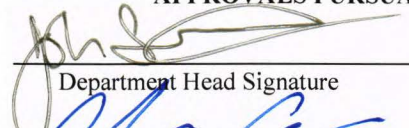
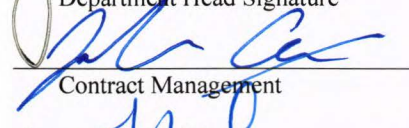
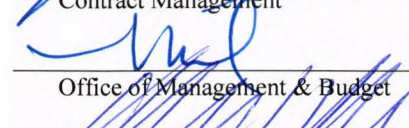
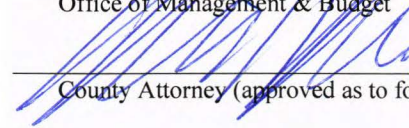
Cm2915

CONTRACTOR INFORMATIONName: Canon Solutions AmericaAddress: 10401 Deerwood Park Blvd Suite 110 Jacksonville FL 32097
City State ZipContractor's Administrator Name: Chris Dooley Title: Senior Account ExecutiveTel#: (904) 923-2030 Fax: _____ Email: cdooley@csa.canon.com**CONTRACT INFORMATION**Contract Name: Lease/Maintenance & Supply Agreement NAU Contract Value: 12,874.08 / \$268.21 per monthBrief Description: Lease agreement for a model IR Advance Color C5760I for 48 months @ 268.21 Maintenance and supply agreement base allowance 0.00 B&W .0067 per page Color .040 per page. using NIPA FI-R-0251-18 ContractContract Dates : From: 10/2020 to: 09/2024 Status: X New Renew Amend# WA/Task OrderHow Procured: Sole Source Single Source ITB RFP RFQ X Coop. Other NIPA Ctr# FI-R-0251-18**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>8-27-20</u>	<u>Nassau Amelia Utilities</u>
	Department Head Signature	Date	Submitting Department
2.		<u>8-28-20</u>	<u>71500536-544000</u>
	Contract Management	Date	Funding Source/Acct #
3.		<u>8/30/20</u>	
	Office of Management & Budget	Date	
4.		<u>9/2/20</u>	
	County Attorney (approved as to form only)	Date	

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

9/2/20
 Michael Mullin 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

**Canon Solutions America Price Quote for:
Nassau County Utilities Department**

August 13th , 2020 Pricing expires September 30th ,2020

NIPA CONTRACT: #: FI-R-0251-18

Model IR ADVANCE COLOR C5760i

Black White/Color Digital Copier/Printer/Scanner/Fax



BASE INCLUDES:

- A3 11X17 print output
- 60 B/W/ 60 COLOR PPM
- 250 GB HDD
- UFR II Printing/PCL/PS Print Drivers
- 10/100/1000 Base T Ethernet
- Color Universal Send w/PDF High Compression
- Scan in PDF OCR ,PDF Compact, Word, Powerpoint file formats
- Single Pass Duplexing Automatic Document Feeder
- USB 2.0 High Speed Connectivity
- Data Erase Kit DoD certified
- Remote user interface

Configuration

Base Engine C5760i \$198.69
2 X 550 Sheet Paper Cassettes Included in Base
2450 Sheet High Capacity Paper Unit \$ 18.00
Staple Finisher \$ 28.00
2/3 hole Punch \$ 7.00
Buffer Pass \$3.50
Fax board \$ 10.00
ESP Power Filter \$ 3.02

48 Month Lease Total: \$ 268.21

- Includes: Installation, Training, eLearning, Shipping

NIPA CONTRACT: #: FI-R-0251-18

Maintenance Plan Pricing: FIXED FOR 48 MONTH

Zero Base Allowance

B&W Cost per Copy = \$.0067 per copy

Color Cost per Copy= \$.040 per copy

Includes all service, parts, and supplies (excluding staples and paper).

Please Contact:

Chris Dooley SAE

Canon Solutions America

10401 Deerwood Park Blvd Suite 110

Jacksonville FL 32256

Cell: 904-923-0230

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