

NOTICE OF AWARD

CONTRACT TITLE: AEPA 017B Copiers, MFPs, Printers and Managed Print Services

CONTRACT NUMBER(S): 4400007502

NIGP CODE(S): 60046, 95882

CONTRACT PERIOD: Date of award from March 1, 2017 through February 28, 2018

RENEWALS: 3

SOLICITATION NUMBER: IFB 017

SUPERCEDES CONTRACT(S): 4400005085

CONTRACTOR(S):

SUPPLIER ID(S):

Kyocera Mita America Inc.
225 Sand Road
Fairfield, NJ 07004-0008

1000000261

Contract Contact:

Contact: Philip Borchardt
Telephone: 612-670-3889
Email: philip.borchardt@da.kyocera.com

Purchase Order Contact:

Contact: Cheryl Arthur
Telephone: 973-461-4071
Email: cheryl.aarthur@da.kyocera.com

TERMS: Net 30

FOB: Destination

PRICES: Administrative Fee
Fairfax County Public Schools and Fairfax County – None
Other Virginia jurisdictions, municipalities, government organizations – 2%

2/3/17
PTC


Contract Pricing: Email Philomina Kwashie at pakwashie@fcps.edu or call 571-423-3594 if pricing is not attached
NOTE: Virginia's terms and conditions can be viewed at the AEPA website <http://www.aepacoop.org/> under AEPA IFB 017B

OPS CONTACT: Michelle Pratt, Coordinator
Telephone: 571-423-3571
Fax: 571-423-3587
E-mail: Michelle.pratt@fcps.edu

ORDERING INSTRUCTIONS:

Any school/department may enter into FOCUS (Fairfax County Unified Systems) a purchase requisition indicating the item/service required, the quantity, the payment terms and the delivery date. The purchase requisition must include the contract number.

Requests exceeding the small purchase threshold will route to OPS and a purchase order will be executed.


Michelle Pratt
Coordinator, CPPB

RLB/pak

DISTRIBUTION:
FCPS – Procurement Services – Contract File