

**NOTICE OF AWARD**

**JAN 27 2017**

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

CONTRACT NUMBER(S): 4400007478

NIGP CODE(S): 60046, 95882

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

RENEWALS: 3

SOLICITATION NUMBER: IFB 017

SUPERCEDES CONTRACT(S): 4400003779

CONTRACTOR(S):

Konica Minolta Business Solutions U.S.A., Inc.  
Attn: Thomas Culter  
100 Williams Drive  
Ramsey, NJ 07446

SUPPLIER ID(S):

1000000032

Contract & Purchase Order Contact:

Contact: Steve Langdon  
Telephone: 787-287-0740  
Email: [slangdon@kmbs.konicaminolta.us](mailto:slangdon@kmbs.konicaminolta.us)

TERMS: Net 30

FOB: Destination

PRICES:

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

Contract Pricing:

Email Philomina Kwashie at [pakwashie@fcps.edu](mailto: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

1/30/17  
PK


Notice of Award  
Contract 4400007478  
Page 2 of 2

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

  
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Michelle Pratt  
Coordinator, CPPB

RLB/pak

DISTRIBUTION:  
FCPS – Procurement Services – Contract File