## Middleburg Elementary School



## 3958 Main St Middleburg Fl 32068

Phone: 904-291-5485

Fax: 904-291-5481



Becky Wilkerson Principal "Nothing Less Than the Best"

Amy Rugen Assistant Principal

To:

Clay County School Board Members

From:

Amy Rugen, Assistant Principal (

Date:

August 18, 2011

VIA:

Robert Johnson, Property Control Coordinator

We are purchasing a copier and would like to trade-in an old one. The information is as follows:

Copier to be Traded-In:

Model:

Ricoh Aficio 1055 (J5798) Serial # J5320900508

CCSB Number

68346

Acquisition Date:

11-20-02

**Acquisition Cost:** 

\$9,309.00

17,145.00 Rq 8/31/11

Reason for Trade-In

Age of Copier and Unavailability of Parts for Repairs

Allowance for Trade-In:

RECONDITIONED COPIER; First 5,000 copies are free for trade in,

no carryover to next school year.

Copier to be purchased:

Model:

MP2000R Digital Copier, DF ARDF2010 Document Feeder, Cabinet FAC16

Features:

20 Copies per minute, reproduction/enlargement, duplexing

Maintenance:

To include all parts, labor, service calls and supplies except paper. Based

annual charge of \$200.00 includes 20,000 copies excess copies at \$.012 per copy.

Cost:

\$750.00

Method of Payment:

Purchase Order (University of Florida ITN07DD-162YC)

4425 Lakeshore Drive Orange Park, Fl. 32003

Sandra Mead Principal Phone: 904-278-2020 Fax: 904-278-2026

Jeanne Hiett Jones Assistant Principal

TO: Robert Johnson FROM: Jeanne Jones DATE: August 25, 2011

**RE:** Request for Permission to Trade-In Property

Trade-In Item:

**Description of Item:** Copier: RICOH Aficio 1060

Property Numbers: 00078586 Serial Numbers: J4235200082

Acquisition: \$11851.00
Acquisition Date: 5/22/2003

Allowance of Trade-In: Three years free maintenance

**Reason for Trade-In:** Cost of continued maintenance and quality of print

To Be Purchased:

**Description of Item:** Copier: RICOH MP6001 Digital Copier and tray type 2075

Vendor: Copyfax

Cost of New Equipment: Duplicator - \$6341.00

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Copy Tray Type 2075 - \$71.00

Total Cost: \$6412.00

(University of Florida ITN07DD-162YC

Method of Payment: Budgeted Funds

Requisition - #12023

To: Robert Johnson, Property Coordinator

From: Dee Dee Phillips

RE: Trade in of a Ricoh Copy Machine

Date: July 19, 2011

Our Ricoh copier, CCSB Property # 74919 has reached the point that parts are no longer available and/ or the cost is more than the value of the unit for repair. We have negotiated a trade in on a new copier with COPYFAX.

Trade In:

Description Aficio 1055

Property Number 74919

Serial number J5331200394

Acquisition Cost \$8450.00 10,064.00 R9 8/31(4

Acquisition Date February 18, 2004

Allowance for trade in 25,000 Free Copies for trade in of J6748

Purchase Order 00063188

Reason for trade in No longer under warranty, parts are no longer available

Item to be Purchased: Ricoh MP6001 Digital Copier

Description: 60 Prts per min, included all parts, labor, service calls,

supplies including toner & developer (excluding paper)

Vendor COPYFAX

Cost of New Copier \$6412.00

Method of Payment 0100.5100.0641.0531.0000

Funds replaced with internal check from PFA

To: Robert Johnson, Property Coordinator

From: Dee Dee Phillips

RE: Trade in of a Ricoh Copy Machine

Date: July 19, 2011

Our Ricoh copier, CCSB Property # 74920 has reached the point that parts are no longer available and/ or the cost is more than the value of the unit for repair. We have negotiated a trade in on a new copier with COPYFAX.

Trade In:

Description

Aficio 1055

**Property Number** 

74920

Serial number

J5331000153

**Acquisition Cost** 

\$8450.00 10,064.00 8/31/11, Rg

**Acquisition Date** 

February 18, 2004

Allowance for trade in

25,000 Free Copies for trade in of J6625

**Purchase Order** 

00063188

Reason for trade in

No longer under warranty, parts are no longer available

Item to be Purchased:

Ricoh MP6001 Digital Copier

Description:

60 Prts per min, included all parts, labor, service calls, supplies including toner & developer (excluding paper)

Vendor

COPYFAX

Cost of New Copier

\$6412.00

Method of Payment

0100.5100.0641.0531.1581