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300 W. 15th St. Ste. 1300  
Austin, TX 78701 [MAP](#)  
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**Contracts**

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

<u>Contract Number</u>	<u>Vendor Name</u>	<u>Hub Type</u>
<a href="#">DIR-SDD-1674</a>	Ricoh USA, Inc.	Non HUB

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**Ricoh USA, Inc.**

URL [Vendor Website](#)  
Vendor ID 12303344001  
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674  
Contract Term End Date 6/9/2014  
Contract Exp Date 6/9/2015

**Ricoh USA, Inc.**  
Contact [Liz Cobb](#)  
Phone (913) 223-5554  
Fax (913) 273-1567

**DIR**  
Contact [John Besser](#)  
Phone (512) 936-5432  
Fax (512) 475-4759

**How to Order**

1. For product and pricing information, visit the [Ricoh USA, Inc.](#) website or contact [Liz Cobb](#) at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

**Contract Overview**

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

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Contract: **DIR-SDD-1674**

**Standard Terms and Conditions PDF - 426 KB**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 155 KB | Updated 04/20/2012**

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Electronic and Information Resources (EIR) Accessibility**

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

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**Available Brands**

Fujitsu  
Ricoh

**Available Products & Services**

Lease Agreement - Printers Copiers Scanners - MFP  
Maintenance - Printers Copiers Scanners - MFP  
Managed Document Output  
Multifunction  
Printers  
Printers Copiers Scanners - MFP - Peripherals

**Additional Contract Information**

[Appendix D1, Ricoh Services Agreement \(340 KB\)](#)  
[Appendix D2, IKON Service Agreement \(316 KB\)](#)  
[Appendix D3, IKON Maintenance and Sales Agreement \(95 KB\)](#)  
[Appendix D4, Statement of Work \(847 KB\)](#)  
[Appendix D5, Software Sale Agreement \(95 KB\)](#)  
[Appendix E, Maintenance Agreement \(200 KB\)](#)

**Reseller Vendor Contacts**

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	<a href="#">Joel Campisi</a>	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	<a href="#">Danny Daniels</a>	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	<a href="#">Charles Broussard</a>	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	<a href="#">Michael Young</a>		San Angelo, TX



# RICOH

## Texas DIR

### Purchase / Lease / Full Maintenance

#### Schedule B to

Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Aug-13 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Month Payments
	<b>MULTIFUNCTION B&amp;W</b>			
31	<b>Aficio MP 301SPF**</b>	\$2,960	\$1,036	\$45.17
	Network Print/Scan Connection (Seg. 2)	300	250	10.90
	Paper Feed Unit Type PB 1040**	460	171	7.46
	Hard Disk Drive Option Type 301	470	178	7.76
	Cabinet Type FAC57	290	108	4.71
	Cabinet Type FAC58	240	92	4.01
	<b>Fax Accessories</b>			
	Fax Connection Unit Type C	290	111	4.84
	Handset Type C5502** (limited availability)	100	34	1.48
	<b>Print / Scan Option Accessories</b>			
	IEEE 1284 Interface Type A	134	47	2.05
	IEEE802.11a/g Wireless Type J	775	302	13.17

Service Plan Options							
FMV Lease	FMV Lease	FMV Lease	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included
36 Month Payments	48 Month Payments	60 Month Payments					
\$31.60	\$25.95	\$22.81		0.0110			Yes
7.63	6.26	5.51					
5.22	4.28	3.77					
5.43	4.46	3.92					
3.29	2.71	2.38					
2.81	2.30	2.03					
3.39	2.78	2.44					
1.04	0.85	0.75					
1.43	1.18	1.03					
9.21	7.57	6.65					

Delivery  
& Installation  
Hardware

Included