

Cooperative Contracts

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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, Master Lease Agreement \(200 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		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	Ricoh Product Code EDP	Aug-13 Suggested Retail Price	Contract Equipment Purchase Price	FMV			B&W CPC
					24 Month Lease Payments	36 Month Lease Payments	48 Month Lease Payments	
75	Afficio MP 7502	415878	\$26,500	\$8,041	\$350.59	\$245.25	\$201.43	0.0044
75	Afficio MP 7502SP	415879	\$31,000	\$9,391	\$409.45	\$286.43	\$235.24	0.0044
90	Afficio MP 9002	415880	\$34,500	\$9,406	\$410.10	\$286.88	\$235.62	0.0045
90	Afficio MP 9002SP	415881	\$39,000	\$10,348	\$451.17	\$315.61	\$259.22	0.0045
	ESP XG-PCS-20D	006429MIU	350	128	5.58	3.90	3.21	
	20 amp power filter	007138MIU	366	134	5.84	4.09	3.36	
	Network Print/Scan Connection (Seg. 4)	PS-NWSC4	425	250	10.90	7.63	6.26	
	Network Print/Scan Connection (Seg. 5)	PS-NWSC5	500	250	10.90	7.63	6.26	
	LCIT RT4010	415904	2,600	860	37.50	26.23	21.54	
	Finisher SR4060**	415901	3,770	1,142	49.79	34.83	28.61	
	Booklet Finisher SR4070**	415902	6,550	1,733	75.56	52.86	43.41	
	Finisher SR4080	415900	6,550	2,137	93.17	65.18	53.53	
	Punch Unit Type 3260	412209	995	222	9.68	6.77	5.56	
	Type 1075 Hole Punch	415282	1,223	396	17.27	12.08	9.92	

Supplies Included	Delivery & Installation Hardware
Yes Yes Yes Yes	Included Included Included Included