

RICOH

Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions in reference Ricoh Master Agreement.

Pricing valid for 90 Days.

Lease rates are subject to quarterly review and adjustment, unless otherwise noted in the Ricoh Master Agreement.

Lease payments exclude taxes.

Ricoh Product Code	Copies Prints Developments Per Minute	Ricoh Equipment and Options Price Per Unit	Apr-16 Suggested Retail Price	Contract Equipment Purchase Price	36 Month Lease Payments	36 Month Discounted Payments	48 Month Lease Payments	60 Monthly Payments	Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production Click	Delivery & Installation Hardware Included
417451	45 BAW / 45 Color	M P 6460A	\$179.89	\$179.89	\$125.94	\$113.26	\$113.26	\$90.85	\$17.00	MTH	0.0069	0.0070	0.0428	0.0431	Yes		
009A08MU	60 BAW / 60 Color	M P 6604	\$22,015.00	\$22,015.00	\$164.78	\$144.15	\$144.15	\$133.40	\$24.00	MTH	0.0070	0.0070	0.0428	0.0431	Yes		
PSMWSBCB4		ESP XPC-PC5-100 (120 Volt, 15 Amp) Network & Scan Connect - Sog BC4	346.00	346.00	10.90	7.83	7.83	3.33							No		
417865		1 Bin Tray BN3110	450.00	250.00	8.66	6.76	6.76	3.51							No		
417485		Banner Paper Guide Tray Type M19	942.11	342.11	14.92	10.43	10.43	7.53							No		
417484		Booklet Finisher SR3220	3,695.00	1,133.44	48.42	34.57	29.39	24.96							No		
417488		Booklet Finisher SR3540	4,755.00	1,698.90	66.71	48.77	40.05	35.21							No		
109090MG		Bridge Unit BU0270	235.00	62.62	3.60	2.52	2.07	1.62							No		
417500		Cable Type F	290.00	102.77	4.48	3.13	2.67	2.26							No		
417483		Color Table Type M3	270.00	108.61	4.74	3.32	2.73	2.40							No		
417482		Color Table Type M1	1,763.00	720.36	31.41	21.67	18.05	15.86							No		
417487		Finisher SR3220	3,918.00	1,210.01	52.76	36.91	30.31	26.64							No		
417489		Imagable Area Extension Unit Type M19	1,450.00	468.26	17.87	12.48	10.26	8.84							No		
418550		Internal Shift Tray SH3070	450.00	183.22	7.12	4.86	4.09	3.39							No		
418548		LCT FT3030 (1500 Sheets)	1,910.00	513.83	22.40	15.67	12.91	11.21							No		
417488		Memory Unit Type M19 4GB	425.00	160.00	6.88	4.88	4.01	3.33							No		
417270		Paper Feed LCIT PB2320	1,910.00	514.83	22.45	15.70	12.90	11.24							No		
418545		Paper Feed Unit PB3150	760.00	283.11	12.34	8.63	7.09	6.23							No		
418544		Paper Feed Unit PB3160	1,650.00	472.52	20.60	14.41	11.84	10.40							No		
418515		Punch Unit PU0300 NA	960.00	296.89	11.64	8.14	6.69	5.88							No		
418514		Punch Unit PU0300 NA	960.00	233.67	9.75	6.82	5.60	4.83							No		
418812		Punch Unit PU0300 NA	960.00	233.67	9.75	6.82	5.60	4.83							No		
417519		Fax Connection Unit Type M20	266.00	110.83	4.83	3.38	2.78	2.44							No		
417518		Fax Memory Unit Type M19 84MB	56.00	17.28	1.14	0.79	0.63	0.52							No		
417531		Fax Option Type M20	1,295.00	380.61	15.29	10.53	8.78	7.72							No		
417530		G3 Interface Unit Type M20	845.00	389.72	15.95	11.15	9.18	8.05							No		
417507		Print / Scan Option Accessories	255.00	25.19	1.10	0.77	0.63	0.55							No		
418814		Card Reader Bracket Type M19	160.00	60.45	2.64	1.84	1.51	1.33							No		
417566		Extended USB Board Type M19	375.00	140.00	6.10	4.27	3.51	3.08							No		
417508		File Format Converter Type M19	730.00	204.52	8.62	6.24	5.12	4.50							No		
417595		IEEE 1284 Interface Board Type M19	155.00	47.35	2.06	1.44	1.19	1.04							No		
417596		IEEE 602.1a Interface Unit Type M19	730.00	304.27	13.27	9.29	7.62	6.70							No		
418888		OCR Unit	131.00	51.36	2.24	1.57	1.29	1.13							No		
417428		Postscript Unit Type M19	335.00	126.22	5.51	3.85	3.16	2.78							No		
417504		USB Device Server Option Type M19	429.00	160.71	10.75	7.59	6.45	5.65							No		
417507		XPS Direct Print Option Type M19	385.00	143.51	4.31	3.02	2.48	2.18							No		
417501		Security & Misc. Accessories	115.00	42.11	1.84	1.28	1.05	0.93							No		
404751		EFI Compose Type FS150	2,005.00	1,793.91	75.80	52.88	43.43	38.19							No		
007091MU		Flux CPS v4	3,200.00	2,943.45	102.17	71.48	60.70	51.93							No		
007090MU		Flux ES-2000 Spectrophotometer	1,294.75	942.01	41.07	29.73	23.80	20.74							No		
007103MU		EFI Productivity Pack for Flux E22b E22b	5,000.00	3,056.82	133.67	93.51	76.90	67.51							No		
417485		Color Controller E-23C	6,279.00	2,857.89	102.80	71.82	59.07	51.52							No		
404750		EFI Inpose Type FS150	4,011.90	3,479.91	151.72	106.14	87.17	76.63							No		
100856MG		Security & Misc. Accessories	70.00	40.30	1.76	1.23	1.01	0.89							No		
417573		UPS Control Board (No PowerLite Includ)	338.00	127.37	5.55	3.89	3.19	2.80							No		
417578		External Keyboard Bracket Type M19	362.00	137.23	1.87	1.31	1.09	0.94							No		
417111		Optional Scanner Interface	81.00	36.23	1.17	0.85	0.73	0.64							No		
GCPOOC-PS1		Ricoh App For Google Cloud Print	69.00	28.99	0.99	0.73	0.61	0.53							No		
417489		DataOverwriteSecurity Unit Type M19	470.00	198.48	3.16	2.24	1.80	1.53							No		
418620		Embedded HotSpot S	951.00	386.88	8.65	6.05	5.07	4.37							No		
EQ-RETURN-SEGPLUS		Lease Return	250.00	-	-	-	-	-							No		
			GRAND TOTAL PURCHASE PRICE	\$5,158.55	36 Month Lease Payment	\$164.97	\$148.48	-									
											6,000 BW Clicks @ \$0.0069	\$41.40	2,000 Color Clicks @ \$0.0428	\$85.60		RICOH MPC4504 GRAND TOTAL PER MONTH FOR 36 MO LEASE WITH 6,000 BW AND 2,000 COLOR CLICKS	\$275.48



Ricoh USA, Inc.

Vendor ID

12227835217

URL
Vendor Website

(<https://www.ricoh-usa.com/majoraccount/txdir/>)

HUB Type

Non HUB

E-Rate Qualified

DIR Contract Number
~~DIR-TSO-3041~~
Contract Term End Date

6/25/2017

Contract Exp Date
~~6/25/2019~~
Contact Ricoh USA, Inc.
Contact
Ben Rotz

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Phone

(512) 381-7842

Fax

(913) 273-1567

Contact DIR
Contact
Airy Luangaphay

(<mailto:airy.luangaphay@dir.texas.gov>)

Phone

(512) 463-3018

Fax

(512) 475-4759

Contract Overview

Ricoh offers Ricoh branded hardware and related services for copiers, printers, scanners, and document management. Additional products and services include: lease and rental agreements. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. One reseller is available for Riso products under this contract.

Contract Documents

- [DIR-TSO-3041 Contract PDF \(190.39KB\)](#)
(<http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Contract.pdf>)

C. Invalid Term or Condition

1) To the extent any term or condition in the Contract conflicts with the applicable State and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable State and/or United States law or regulation which conflicts with the Contract term or condition.

2) If one or more terms or conditions in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

D. Assignment

DIR or Vendor may assign the Contract without prior written approval to: i) a successor in interest (for DIR, another state agency as designated by the Texas Legislature), or ii) a subsidiary, parent company or affiliate, or iii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority. Assignment of the Contract under the above terms shall require written notification by the assigning party and, for Vendor, a mutually agreed written Contract amendment. Any other assignment by a party shall require the written consent of the other party and a mutually agreed written Contract amendment.

E. Survival

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract All Purchase Orders issued and accepted by Vendor or Order Fulfiller shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than five years, unless Customer makes an express finding and justification for the longer term. The finding and justification must either be included in the Purchase Order, or referenced in it and maintained in Customer's procurement record. Rights and obligations under this Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee; and any and all payment obligations invoiced prior to the termination or expiration hereof; obligations of confidentiality; and, indemnification, will remain in effect after termination or expiration hereof.

F. Choice of Law

The laws of the State shall govern the construction and interpretation of the Contract. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.