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Ricoh USA, Inc.

Vendor ID	12303344001	DIR Contract Number	DIR-TSO-3041
URL	Vendor Website	Contract Term End Date	6/25/2018
HUB Type	Non HUB	Contract Exp Date	6/25/2019
	E-Rate Qualified		
Contact Ricoh USA, Inc.		Contact DIR	
Contact	Todd Marron	Contact	Phyllis Benitez
Phone	(503) 747-6653	Phone	(512) 463-4854
Fax	(913) 273-1567	Fax	(512) 475-4759

How To Order

1. For product and pricing information, visit the [Ricoh USA, Inc.](#) website or contact [Todd Marron](#) at (503) 747-6653. Reseller Vendors are also available through this contract. Select

[Show more](#)

Available Brands (1 total)

Ricoh

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Available Products & Services (10 total)

Copiers
Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP

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Commodity Codes (20 total)

204-76 - Printers, Inkjet
204-77 - Printers, Laser
204-78 - Printers, Pen Plotter
204-79 - Printers, Digital

[Show more](#)

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 Ricoh products under this contract.

Contract Documents

- [DIR-TSO-3041 Contract PDF \(190.39KB\)](#)
- [DIR-TSO-3041 Appendix A Terms and Conditions \(per Amendment 4\) PDF \(314.66KB\)](#)
- [DIR-TSO-3041 Appendix B HUB Subcontracting Plan \(per Approved date 11-19-2015\) PDF \(1.35MB\)](#)
- [DIR-TSO-3041 Appendix C Pricing Index \(per Amendment 5\) PDF \(5.34MB\)](#)

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.