

RICOH PRINTING SYSTEMS AMERICA INC.

GENERAL SERVICES ADMINISTRATION
Federal Supply Service



Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage! a menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov .

Office, Imaging and Document Solutions
Equipment, Software and Services
FSC Group 36

Contract Number: GS-25F-0031L

Supplement, No. 11, effective May 17, 2006

Special Item No. 51-100
Special Item No. 51-101-2
Special Item No. 51-57
Special Item No. 51-58

Business Size Category: **Small Business**

Period Covered by **May 17, 2006 through**
Contract: **May 16, 2011**

Ricoh Printing Systems America, Inc.
2635-A Park Center Drive
Simi Valley, CA 93065

Price List current as of date of award of basic contract through Modification No. PO-0004, effective May 17, 2006 and modifications FX-03, FX-04, and FX-13.

Ordering Information: (888) 372-6659
On-site Maintenance or Repairs: (877) 282-3727
All other Inquiries: (805) 578-4000
FAX: (805) 578-4006

For more information on ordering from Federal Supply Schedule, click on the FSS Schedules button at www.fss.gsa.gov .

<http://www.rpsa.ricoh.com>





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Customer Information

- 1a. **CONTRACT AWARD ITEMS:** This Federal Supply Schedule contract covers the following awarded items, with item descriptions and pricing shown in subsequent pages:
 - i. **Special Item No. 51-100,** Printer Equipment and Supplies.
 - ii. **Special Item No. 51-101-2,** Consumable Supplies (Printer Equipment).
 - iii. **Special Item No. 51-57,** Maintenance Service Agreements and Equipment Support Services.
 - iv. **Special Item No. 51-58,** Lease-to-Ownership- Plans (LTOP), Printer Equipment (Award Pending).
- 1b. **LOWEST PRICED MODEL PER SIN:** The lowest-priced model for each SIN and its respective price are as follows:
 - i. **Special Item No. 51-100,** Equipment Model: Cat5 100-MHz Ethernet Cable, at \$14.00 unit price.
 - ii. **Special Item No. 51-101-2,** Consumable Supplies. Model Staple Cartridge, at \$58.00 unit price (Quantity: 64+ packs).
 - iii. **Special Item No. 51-57,** Maintenance Service Agreements and Equipment Support Services. On-Site Service at \$1,197.00 per day.
2. **MAXIMUM ORDER:** The Maximum Order Threshold for this Federal Supply Schedule is \$750,000 for all SINS, except for 51-101-2, which is \$500,000.
3. **MINIMUM ORDER:** There is no Minimum Order for this Federal Supply Schedule.
4. **GEOGRAPHIC SCOPE OF CONTRACT:** Destination within the 48 contiguous States and Washington, D.C.
5. **POINTS OF PRODUCTION:** Most items are assembled in USA from domestic and foreign components.
6. **DISCOUNTS FROM COMMERCIAL LIST PRICES:** Prices shown herein are net (Discount: Deducted).
7. **QUANTITY DISCOUNTS:** See Pricing pages
8. **PROMPT PAYMENT TERMS:** 2%, 20 days; net, 30 days.
- 9a. **PURCHASE CARD: ACCEPTANCE FOR ORDERS UNDER THE MICRO-PURCHASE AMOUNT:** Yes
- 9b. **PURCHASE CARD: ACCEPTANCE FOR ORDERS IN EXCESS OF THE MICRO-PURCHASE AMOUNT:** Yes
- 10 **FOREIGN ITEMS:** Japan
- 11a.**TIME OF DELIVERY:** 30 days, ARO
 - i. Equipment and Parts: 30-45 days
 - ii. 51-101-2, Consumable Supplies: 5 working days, if available.
- 11b.**EXPEDITED DELIVERY:** Contact Contractor for product availability.
- 11c.**OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor for product availability.
- 11d.**URGENT REQUIREMENTS:** Contact Contractor for product availability.
12. **FOB POINT:** Destination within the 48 contiguous States and Washington, D.C.
- 13a.**ORDERING ADDRESS:**

Ricoh Printing Systems America, Inc.
2635-A Park Center Drive,
Simi Valley, CA 93065

Or FAX: (805) 578-4006



13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS:

Ricoh Printing Systems America, Inc.
P.O. Box 73685
Chicago, IL 60673-7685

15. WARRANTY PROVISION: See Page 3.

16. EXPORT PACKAGING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Ricoh Printing Systems America, Inc. (RPSA) will accept Government Credit Cards with no additional service charges or discounts.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR: See Page 4.

19. TERMS AND CONDITIONS OF INSTALLATION. Not on contract. Installation is open market.

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS. Not on contract. Repair parts are open market.

20a. PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: Lease to Ownership-Plan, See Page 9.

21. LIST OF SERVICE AND DISTRIBUTION POINTS. See Dealer Listing

22. LIST OF PARTICIPATING DEALERS: See Pages 27 and 28.

23. PREVENTATIVE MAINTENANCE.

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): All environmental requirements are complied with as determined by the product or service

25. DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER: 00-839-1047

26. REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: 1GTG2

ADDENDUM:

A. ORDER ACCEPTANCE: If RPSA is unwilling to accept any order, and the proposed method of payment is not through the Purchase Card, RPSA shall return the order by mail or other means of delivery within 5 workdays from receipt. If the proposed method of payment is through the Purchase Card, RPSA must so advise the ordering agency within 24 hours of receipt.



Warranty Provision

1. Equipment and Accessories. Ricoh Printing Systems America, Inc. (RPSA) warrants the Equipment and Accessories will be free from defects in materials and workmanship for a period of twelve (12) months from the date of shipment, under normal use and service, and when installed, repaired, maintained and used according to RPSA's instructions and recommended procedures. Servers are covered by a standard one hundred and twenty (120) day return to factory warranty. RPSA will provide an Advanced Exchange for defective parts within the first ninety (90) days from the date of shipment. RPSA will, at its sole option and expense, repair or replace defective Product parts within the warranty period provided Customer promptly notifies RPSA in writing of any defect identified.

1. Parts. RPSA warrants that new Parts will be free from defects in materials and workmanship for a period of ninety (90) days from the date of shipment, under normal use and service, and when installed, repaired, maintained and used in accordance with RPSA'S instructions and recommended procedures, proof of purchase will be required. RPSA will, at its sole option and expense, repair or replace defective Parts within the warranty period provided Customer notifies RPSA in writing of any defect identified, within fifteen (15) days of discovering the defect.

2. Consumables. RPSA provides no warranty for Consumables purchased hereunder, with the sole exception of those determined to be DOA. For purposes of the Agreement, DOA shall mean that the item is non-operational when taken out of the box. RPSA shall, at its sole option and expense, repair or

replace any DOA item identified hereunder, as long as Customer notifies RPSA in writing within fifteen (15) days, but not later than thirty (30) days after shipment from RPSA.

3. CUSTOMER UNDERSTANDS AND AGREES THAT RPSA'S SOLE OBLIGATION AND CUSTOMERS EXCLUSIVE REMEDY, WHETHER IN CONTRACT, TORT OR OTHERWISE, SHALL BE REPAIR OR REPLACEMENT AS PROVIDED ABOVE. IF FOR ANY REASON RPSA IS UNABLE TO REPAIR OR REPLACE THE PRODUCT(S), RPSA SHALL, IN LIEU THEREOF, HAVE THE RIGHT TO REFUND TO CUSTOMER THE PURCHASE PRICE PAID THEREFOR, WHICH SHALL CONSTITUTE FULL SATISFACTION OF SUCH REPAIR OR REPLACEMENT OBLIGATION. RPSA'S LIABILITY FOR BREACH OF WARRANTY SHALL IN NO EVENT EXCEED THE PRICE PAID FOR THE AFFECTED PRODUCT(S). RPSA SHALL NOT BE LIABLE FOR ANY COLLATERAL, CONSEQUENTIAL, INDIRECT, INCIDENTAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY LOSS OF PROFITS OR REVENUE OR ANY LOSS OF USE OR LOSS OR DESTRUCTION OF DATA, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE PRODUCTS OR SERVICES PROVIDED HEREUNDER, HOWSOEVER ARISING.

All other warranties express or implied, including implied warranties of merchantability and fitness for particular purpose.



Terms and Conditions of Maintenance (SIN 51-57)

At its discretion, Ricoh Printing Systems America, Inc. (RPSA) will make Equipment Maintenance Agreements available for all equipment purchased. Maintenance agreement prices listed in this catalog are for service areas within fifty (50) miles of an authorized service center. Open market pricing applies to distances greater than fifty miles from an authorized service center. RPSA agrees to provide the following service located within the geographic scope of this contract:

- On-site repair service (parts and labor), when required.
- Preventative maintenance as part of on-site repair service.
- Training for key operators and ongoing support of the printer equipment

A. Initial Availability: Maintenance Agreements (MA) are five years from the installation date for units purchased from RPSA as new installations. For units that were converted to sale LTOP, the initial MA availability period is five years minus the time on the LTOP.

Additionally, at RPSA's sole discretion, the initial availability period may be terminated prior to the above-stated periods due to a lapse in RPSA equipment maintenance coverage from a RPSA Equipment Maintenance Agreement.

After the expiration or termination of the initial availability period, MA extensions may be offered. However, if deemed necessary by RPSA, an annual inspection of the equipment at the then-current inspection fees and/or remanufacturing of the equipment at the customer's expense may be required. After inspection and/or remanufacturing, if required, MA coverage may be continued.

B. Items Covered by a Maintenance Agreement: During the contracted maintenance hours of the MA, a RPSA Field Engineer (FE) will perform the following services at no additional charge to the customer:

1. Perform any machine adjustment and/or replacement of parts necessary to repair equipment.

2. Perform any necessary periodic maintenance that is required.

Maintenance agreement pricing is dependent on distance from authorized service center. All travel related charges are included in the price of the MA. Parts removed from equipment (and replaced at no charge) become the property of RPSA.

C. Items Not Covered by a Maintenance Agreement:

The following services and circumstances are not covered by an MA and, if available, will be charged at Open Market Per-Call Equipment Service rates (other premium rates may apply):

1. Maintenance and parts requirements caused by misuse, neglect, substandard consumable supplies (including paper), use for purposes other than for those which are specifically designed, installation or attachment of non-authorized equipment modifications, use of supplies (including toner and developer) that are not recommended, service-performed by personnel other than RPSA personnel, natural disasters and other damage not caused by normal equipment use, wear and tear. RPSA will notify the Contracting Officer of any disputes regarding substandard consumable supplies (including paper).
2. Time spent locating equipment not at the specified location, or waiting for equipment availability will be charged at RPSA's Per-Call Equipment Service rates and terms.
3. Time spent, at the customer's request, observing a fully functional piece of equipment will be charged at Per-Call Equipment Service rates and terms.
4. Installations, removals and relocations of customer equipment, attachments or removals of modifications to equipment, and any electrical work required which is external to the machine.
5. Model conversions, including upgrades and downgrades between models and machine types, or installation or removal of a feature.

D. On-Site Service Hours Availability For All Equipment:

On-site service, when required, will be provided during RPSA's normal working hours of 8:00 AM to 5:00 PM, Monday through Friday excluding national holidays.



On-site equipment service is available for maintenance agreement customers outside normal working hours at the current open market overtime rates and terms.

E. On-Site Service Response Time:

Ricoh Printing Systems America, Inc.'s (RPSA) objective is to respond on-site for repair service within four (4) business hours from the date and time the service request is presented, on the conditions that a) four (4) business hour response is performed within RPSA normal working hours as specified in section D above and b) the service location is within the geographical limits specified in section W. Maintenance service for remote locations, extended 7x24/4-hour coverage, and reduced price Next Business Day By 5:00 PM service coverage are available from RPSA on an open market basis.

Failure to respond to oral or written requests for repair service within the contracted maintenance on-site response time, unless otherwise agreed upon, will be subject to a deduction of 1/30th of the monthly minimum charge for each working day the covered equipment is inoperative.

F. Customer Responsibilities: The customer agrees to:

1. Purchase, stock, and replace all consumable supply items that are customer serviceable. See product price list for items that are not customer serviceable.
2. Provide the Field Engineer with access to a telephone. Remote diagnostics features are available and it will be the customer's responsibility to supply and maintain a dedicated phone line.
3. Provide suitable storage space for a minimum stock RPSA or agent owned parts and supplies.
4. The customer must supply a meter reading to RPSA by promptly mailing a meter-reading card by phoning telemeter, by faxing, or by permitting RPSA to collect it remotely via an electronic device or by telephone call. If such a reading is not received, RPSA will attempt to use service meter readings. If unavailable, usage from previous months will be averaged to estimate the current usage. If unavailable, a standard minimum amount of usage will be applied. When an estimated reading is used, any variations from the actual reading will be reconciled in the succeeding invoicing month following the receipt of customer-supplied meter reading(s).

5. The customer agrees not to interfere with the proper operation of the machine's meter.

6. Provide adequate working space for the Field Engineer.

7. Designate a key operator for training in the use of equipment and inform RPSA immediately of any operator changes.

Provide a direct phone line for a modem provided by RPSA.

G. Open Market Relocation of Equipment Covered by Maintenance Agreement or Purchased Warranty:

Customer must obtain RPSA permission prior to movement or relocation of installed equipment. RPSA should be notified thirty days prior to relocation. RPSA reserves the right to bill an open market premium charge for relocations requested by customers with less than thirty days . Failure to notify RPSA of equipment movement or relocation could result in termination of maintenance agreement.

The open market relocation charge includes the preparation of the equipment for movement to a different location at the same address (internal address) or to a different address (standard relocation).

RPSA will be responsible for routine preparation of the equipment, pack-up at the old location, and unpacking at the new site after the site has been prepared by the customer to meet RPSA's site specifications. Unpacking will include ensuring the equipment has not been damaged in transit and is operational.

Internal Relocation is applicable when equipment is moved to a different location at the same address.

Relocation terms are applicable for all other equipment relocations involving a RPSA Field Engineer. The customer is responsible for transportation of the equipment, site preparation and any additional handling required to move the equipment (i.e., special rigging, forklift trucks, etc.) at both the removal and installation site. The customer accepts full responsibility for any personal injury or damage caused to or loss of the equipment or property resulting from the move.

H. Replacement: If RPSA, in its sole judgment, cannot maintain the equipment to RPSA's specifications, RPSA will replace the equipment with another unit of the same, or in the case of unavailable models due to product discontinuance, a similarly featured model.



The following points apply:

RPSA's decision to replace an accessory will not obligate RPSA to replace the equipment itself.

Replacement of a unit will not extend the period of MA availability.

Replacement applies only during the initial period of MA availability.

Replacement applies only to equipment purchased initially and directly from RPSA.

I. Accessories: Generally, all items of equipment that are mechanically or electronically interconnected must be inspected, tested and adjusted as one operating unit to diagnose and correct malfunctions effectively. Therefore, if any item is covered by MA, MA must also cover all other interconnected equipment. To provide for uninterrupted service, equipment and accessories which are interconnected to equipment currently covered by an MA will be automatically placed under an MA, if an MA is available.

J. Termination: MA's may be cancelled by either the customer or Ricoh Printing Systems America, Inc. (RPSA) upon 30 days written notice and will not be subject to MA termination charges.

There will be an open market charge at current Per-Call Equipment Service rates and terms for any parts and service labor provided on or after the expiration or termination date of the MA.

Customers who cancel their MA contract, then decide to reinstate within 30 days, will have the Pre-Installation Inspection Fee waived. The effective date of the MA reinstatement will be retroactive to the expiration date of the old MA and the new MA will be effective through September 30th.

Failure to notify RPSA of equipment movement or relocation could result in termination of maintenance agreement.

K. Consumables: Copy quality, reliability and uptime are functions of the optimum relationship between equipment design and toner/developer formulation. Use of consumables purchased from RPSA assures maximum equipment performance and copy quality. RPSA will notify the General Services Administration, Contracting Officer, of any disputes

regarding substandard consumable supplies (including paper).

L. Conversion from Open Market Per-Call Service to EMA: Equipment currently serviced by RPSA on a Per-Call basis may require inspection to determine the amount of parts and labor required to make MA coverage feasible. This inspection will be billed to the customer and calculated using the current open market Per-Call labor rates and terms.

After completion of the inspection, RPSA will make an initial determination if it is feasible to add, at the customer's location, the necessary mandatory modifications, as well as other components required to bring the product up to current operating specifications. The customer would be billed on a time-and-materials basis (current Per-Call hourly service rates and applicable parts prices), which would be in addition to the reinstallation inspection charge.

If RPSA determines it is not feasible to attempt to make the necessary changes to the product due to the extent and involved nature of the repair, remanufacturing of the machine at current rates would be required.

After necessary repairs or remanufacturing, an MA will be made available.

Note: The MA renewals for such equipment may require an annual inspection since the MA availability period may have been terminated when the equipment had not continuously been serviced on a RPSA Equipment Maintenance Agreement.

M. Acceptance of Orders: All orders are subject to acceptance by RPSA and are subject to contract modifications, price changes, and revisions to the terms and conditions.

N. Billing and Terms of Payment: The MA monthly minimum amount will be billed monthly at the end of the month. Payment terms are net 30 days.

O. Assignment: The customer shall not assign its rights under this Equipment Maintenance Agreement.

P. Length of Program: For equipment installations, the MA shall expire on September 30 following the installation date, conversion-to-sale date, conversion from Per-Call date or expiration of the previous MA period. A customer's MA charges will not be increased during any annual agreement period, but may be increased in subsequent years pursuant to the Economic Price Adjustment Clause in RPSA's contract.



Q. Automatic Renewal of Maintenance Agreement: Unless the customer notifies RPSA in writing, 30 days prior to September 30, the MA will be renewed automatically for the next fiscal year effective October 1st. Prices, terms and conditions in effect on October 1st of the next fiscal year will be applicable. A purchase order must be issued within 30 days of the beginning of the new fiscal year.

R. Equipment Maintenance Agreement Plan changes: The customer may choose to change to another maintenance plan. Such conversions may not be made retroactive and may only be effective on the first day of the calendar month. The prices applicable to the new plan will be the prices in effect on the plan change effective date.

S. Taxes: Sales, use, or other taxes measured by sales or receipts are not included in the prices shown, but will be added to Ricoh Printing Systems America, Inc. (RPSA) invoice if applicable.

T. Default: If the customer fails to pay any invoice for equipment, chargeable service or supplies, or if the customer fails to perform any of its other obligations under the agreement, or if the customer attempts to remove, sell, transfer, or encumber the equipment, RPSA, at its option, and without prior written notice may terminate the MA and may immediately repossess all items of owned equipment and owned supplies.

U. Casualty Loss or Damage: Except for damage or loss caused by the sole negligence or other fault of RPSA, RPSA is not responsible for loss or damage to printer equipment owned by other than RPSA. This includes, but is not limited to, the perils of fire, theft, sprinkler leakage, electrical power surges, natural disaster, and vandalism.

V. Limitations: THE SERVICES OUTLINED IN THESE TERMS ARE RPSA'S ONLY OBLIGATIONS UNDER THE MA. RPSA WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES RESULTING FROM THE USE OR

SERVICE OF THE SOFTWARE OR EQUIPMENT. SUCH DAMAGES FOR WHICH RPSA WILL NOT BE RESPONSIBLE INCLUDE, BUT ARE NOT LIMITED TO; LOSS OF REVENUE; DOWNTIME COSTS; LOSS OF USE OF EQUIPMENT, FACILITIES, OR CLAIMS OF YOUR CUSTOMERS FOR SUCH DAMAGES. THIS LIMITATION OF LIABILITY WILL NOT APPLY TO CLAIMS FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY CAUSED BY THE SOLE NEGLIGENCE OR FAULTS OF RPSA OR BY PERSONS UNDER ITS DIRECTION OR CONTROL.

Breach: If the customer fails to pay in a timely manner for the equipment for which maintenance services are being provided, RPSA can withhold maintenance services from the equipment, even if an Equipment Maintenance Agreement is in effect.

Controlling Terms: The terms and condition of the Federal Supply Schedule contract shall govern; despite additional or inconsistent terms or conditions included in the customer's purchase orders or other documents.

Estimation of Usage: RPSA reserves the right to estimate usage when the meter card is not received from the customer. No adjustment to billing will be done unless the difference between the actual and estimated usage is greater than 20 percent.

W. Geographic Coverage & Remote Zone Price Uplifts: RPSA maintenance agreement services are available to all locations within the 48 contiguous continental United States at the maintenance agreement prices listed in this catalog provided that covered equipment is within fifty (50) miles of an RPSA authorized service center (see list of service center locations below). Locations in Alaska and the State of Hawaii are subject to a 50% price uplift except for the island of Oahu, which is subject to a 5% uplift.

Maintenance agreement service is available for equipment located beyond 50 miles from the nearest RPSA authorized service center on an open market basis.



Terms and Conditions of the Lease-To-Ownership-Plan (LTOP) (SIN 51-58)

A. Acceptance of Orders: All purchase orders are subject to acceptance by Ricoh Printing Systems America, Inc. as noted below:

a. Orders placing equipment under a leasing arrangement must specify Lease-To-Ownership Plan (LTOP). No other leasing options are offered by Ricoh Printing Systems America, Inc.

b. Annual Funding. When annually appropriated funds are cited on an order for leasing, the following applies:

(1) Any lease executed by the Government shall be on the basis that the known requirements exceed the initial leasing term of twelve (12) months, or the remainder of the fiscal year. Due to funding constraints, however, the Government cannot normally commit to a longer term at the commencement of the lease. In order to permit the exercise of renewal options granted to the Government under the lease, the total leasing term will be specified in the delivery order. All orders for leasing shall remain in effect through September 30 of the fiscal year or the planned expiration date of the lease; whichever is earlier, unless the Government exercises its rights hereunder to acquire title to the equipment prior to the planned expiration date. Orders under the lease shall not be deemed to obligate succeeding fiscal year's funds or to otherwise commit the Government to a renewal.

(2) All orders for leasing automatically terminate on September 30 of the contract term; however, ordering offices should notify the Contractor in writing thirty (30) calendar days prior to the expiration of such orders as to the Government's intent to renew. Such notice to renew shall not bind the Government. The Government has the option to renew each year at the original lease monthly charge in effect at the time the leasing order is placed, until the completion of the leasing agreement. If the Government exercises its option to renew, the leasing order, as renewed, shall include an

option to renew until the expiration of the leasing agreement.

c. Cross-year Funding Within Contract Period. Where an ordering office's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office may place a schedule contract order for leasing for a period up to the expiration of its period of appropriation availability, or the expiration of the contract period whichever comes first, notwithstanding the intervening fiscal years.

d. In recognition of the types of products on this Schedule and the potential adverse impact to the Government's mission, the Government's quiet and peaceful possession and unrestricted use of the equipment shall not be disturbed in the event the equipment is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event, so long as the Government is not in default. The equipment shall remain in the possession of the Government until the expiration of the lease. Any

assignment, sale, bankruptcy, or other transfer of the leased equipment by the Contractor will not relieve the Contractor of its obligations to the Government, and will not change the Government's duties or increase the burdens or risks imposed on the Government.

e. GSAR 552.232-23, Assignment of Claims is incorporated herein by reference as part of this pricelist. The ordering agency contracting officer may approve the assignment of claim for a lease in accordance with FAR 32.304-5. RPSA cannot prohibit or otherwise limit the Government's ability to setoff lease payments under any lease or assignment of a lease. Ordering Procedures:

Ordering Procedures:

- (1) When a Government ordering office expresses an interest in leasing a product(s), the ordering office will provide the following information to the prospective vendor:



- (i) Which product(s) is (are) required.
 - (ii) The required delivery date.
 - (iii) The proposed term of the lease.
 - (iv) Where the equipment will be located.
 - (v) Description of the intended use of the equipment.
- (2) The lessor will respond with:
- (i) Whether the lessor can provide the required equipment.
 - (ii) The monthly payment based on the rate and the initial value of the equipment.
 - (iii) The estimated cost, if any, of applicable State or local taxes.
 - (iv) A confirmation of the availability of the equipment on the required delivery date.
 - (v) Extent of warranty coverage, if any, of the leased products.

B. Taxes: RPSA is responsible for all state and local taxes.

C. Shipment and Transportation: RPSA reserves the right to select the carrier and point of shipment. If the customer requests expedited or special method of transportation, the entire cost of such transportation will be charged to the customer.

D. Billing and Terms of Payment: For LTOP orders, maintenance and supplies must be on a separate delivery order from the hardware. The LTOP payment will commence on the first day of the first full month. Terms of net 30 days will apply. The LTOP payment is a fixed monthly amount calculated by multiplying the Payment Factor shown below times the net purchase price.

Term of LTOP	Payment Factors
12 months	.08814
24 months	.04646
36 months	.03264
48 months	.02576
60 months	.02167

For new LTOP Installations, which replace Government-owned equipment, the purchase price of the new equipment may be reduced by the then-current open market trade in allowance, (if eligible), for the government-owned equipment. For new LTOP installations, the new LTOP payment can include

certain termination charges and payoff balances (see Criterion 3 below for details).

Criteria for Payment Calculations

1. New LTOP Installation not replacing Government-owned equipment:

The purchase price is multiplied by the payment factor for the specific LTOP term. The result is the fixed LTOP monthly payment. Maintenance will be billed as a separate and additional charge.

2. New LTOP Installation replacing Government-owned equipment:

The purchase price is reduced by the open market trade-in allowance (if eligible) of the Government owned product, and then multiplied by the payment factor for the specific LTOP term. The result is the fixed LTOP monthly payment. Maintenance will be billed as a separate and additional charge. A RPSA manager must authorize trade-in credits in writing.

3. New LTOP Installation replacing an existing LTOP Installation:

Upgrades or downgrades from an existing LTOP to a new LTOP require the payment of the LTOP cancellation charges or payment of the remaining LTOP balance pursuant to the following options:

The existing LTOP may be terminated. In this case, termination and open market removal charges, as noted in Section K, apply. These charges may be paid outright, or, if no more than 50% of the existing LTOP term is remaining, be added to the new equipment purchase price. The LTOP monthly payment is then calculated as in Criterion.

Maintenance will be billed as a separate and additional charge on the invoice.

E. Installation and Installation Charges: Installation, where applicable, are not normally included in the charge for leasing. The Government may obtain installation from RPSA or other sources. When installation is performed by RPSA authorized personnel, the payments, terms, and conditions will be stated in the contract. Equipment installation includes routine setup and initial testing of equipment by contractor during RPSA's normal



working hours, after the installation site has been prepared by the customer to meet RPSA site specifications. Any additional handling (i.e., special rigging, forklift trucks, etc.) which may be required for installation is not included and will be charged to the customer as an open market item.

F. Title: During the Lease term, the equipment shall always remain the property of RPSA. The Government shall have no right or interest in the equipment except as provided in this leasing agreement and shall hold the equipment subject and subordinate to the rights of RPSA.

At the expiration of the LTOP and upon the final payment of all charges due, the title to the equipment shall immediately transfer to the Government.

G. Warranty: Ricoh Printing Systems America, Inc. (Contractor) warrants that printer equipment shall be New, Newly Manufactured, Factory Produced New or Remanufactured to perform as new and shall be free from defects in manufacturing and materials; shall be manufactured in a good and workmanlike manner; so long as serviced under an authorized dealer purchased from RPSA shall function properly under ordinary use and operate in conformance with its applicable specifications. **RPSA MAKES NO OTHER WARRANTIES, EXPRESS, IMPLIED OR OF MERCHANTABILITY, FOR THIS EQUIPMENT.** Repair is RPSA only obligation under this warranty. For warranty repairs, RPSA has the right to use refurbished, or remanufactured parts. **RPSA WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES RESULTING FROM THE SALE, USE, OR IMPROPER FUNCTIONING OF THIS EQUIPMENT. SUCH DAMAGES FOR WHICH THE CONTRACTOR WILL NOT BE RESPONSIBLE INCLUDE, BUT ARE NOT LIMITED TO LOSS OF REVENUE OR PROFIT, DOWNTIME COSTS, LOSS OF USE OF THE EQUIPMENT, COST OF ANY SUBSTITUTE EQUIPMENT, FACILITIES, OR SERVICES. THIS LIMITATION OF LIABILITY WILL NOT APPLY TO CLAIMS FOR INJURY TO PERSONS OR DAMAGE TO PROPERTY CAUSED BY THE SOLE NEGLIGENCE OR FAULT OF RPSA OR BY PERSONS UNDER ITS DIRECTION OR CONTROL.**

This warranty does not include any free maintenance services; rather, it warrants that the equipment is free from defects in manufacturing and materials.

H. Manufacturing Designation: Equipment will be New, Newly Manufactured, Factory Produced New or Remanufactured Equipment at the option of RPSA, the equipment, cost of any substitute equipment, facilities, or services.

New Equipment: New Equipment is newly assembled equipment, which contains new components that have been subject to rigorous inspection and functional testing to assure machine compliance and product performance and reliability specifications.

Newly Manufactured Equipment: Newly Manufactured Equipment is equipment that has been assembled for the first time, which may contain used/recycled components. These components have been subject to rigorous inspection and functional testing to assure machine compliance with product performance and reliability and specifications.

Remanufactured Equipment: Remanufactured Equipment is defined as equipment that has been remanufactured/rebuilt to new machine specifications, and which has not been used at any time prior to delivery after the remanufacturing/rebuilding process.

Remanufacturing/rebuilding as defined herein shall include, but not limited to: cleaning, refinishing, inspection, and testing to new machine standards and replacement of all defective components.

Remanufactured/rebuilt components will be utilized as replacements only in applications that do not affect machine performance. Warranty, maintenance, and service terms for remanufactured/rebuilt machines shall be identical to those provided for new machines.

I. Equipment Service: The Government agrees to maintain the equipment while under the LTOP at the current maintenance prices, terms, and conditions covered under Special Item Number 51-57. Maintenance will be billed as a separate and additional charge.

- a. Maintenance and installation, when applicable, normally are not included in the charge for leasing. The Government may obtain installation and/or maintenance from the Contractor or from other sources, including Government performed installation and/or maintenance.



- b. When installation and/or maintenance is to be performed by RPSA, the payments, terms and conditions will be as stated in this contract. Maintenance payments and terms and conditions during subsequent renewal periods of this lease will be those of the prevailing GSA Schedule contract in effect.

J. Addition of Accessories to Equipment Installed on a Lease-To-Ownership-Plan: Additional accessories may be added to the equipment installed on a 12, 24, 36, 48 or 60 month LTOP. Additional accessories will automatically be placed on an equal length LTOP term as the equipment. The monthly LTOP payment will automatically change to the applicable monthly LTOP payment of the new configuration starting on the first day of the first full month. Federal Government customers shall pay an installation charge for the addition of any accessory items. A Delivery Order for the one-time charge shall be submitted at the same time as the Delivery Order for the additional accessories.

K. Discontinuance Options and Applicable Charges: The LTOP monthly rate is based upon the Government's intention to fulfill the entire LTOP term. It is understood that LTOP orders are written through September 30th of each Fiscal Year. If the Government cancels an LTOP installation at any time or elects not to renew the LTOP for the new fiscal year, the Government will provide RPSA a premature termination charge computed using the following formula:

[Term of LTOP Plan (12, 24, 36, 48, or 60 Months) - Number of months paid-to-date] x 2% of the GSA purchase price of the item(s) covered by the LTOP agreement.

Termination charges and open market removal charges are applicable to LTOP equipment replaced prior to the LTOP expiration date by either an upgrade or downgrade of equipment. Criteria for payment calculations are shown in item 3 of Section D above.

The Government shall request a confirmation of the shipping address not later than 15 calendar days prior to the return of the products.

RPSA shall conduct a timely inspection of the returned products and within 30 days of the return, assert a claim if the condition of the equipment exceeds normal wear and tear.

All LTOP removals will be subject to an open market removal charge. Any additional handling (i.e., special rigging, forklift trucks, etc.) which may be required for removal is not included and will be charged at open market prices at the customer's expense.

Within thirty (30) days after the date of expiration or termination of leasing agreement, the Government shall, at its own risk and expense, have the equipment packed for shipment in accordance with RPSA specifications and shall return the equipment to RPSA at the RPSA facility nearest to the Government location, in the same condition as when delivered, ordinary wear and tear excepted.

Upon request by the Government and at the Government's expense, the Contractor shall assist in the reinstallation and packing of equipment so terminated or discontinued. Such services, if required, are outside the scope of the contract.

Termination charges and open market removal charges are not applicable when the equipment is purchased prior to the conclusion of the specified LTOP term or when a notice is signed by the Contracting Officer at and provided to the Contractor's representative responsible for the installation that (1) insufficient funds have been allocated to renew the LTOP for subsequent fiscal year or (2) that the organizational entity using the machine has been abolished or disestablished.

L. Open Market Relocation of Equipment Covered by Warranty or Equipment Maintenance Agreement: Customer must obtain RPSA permission prior to movement or relocation of installed equipment. RPSA must be notified thirty days prior to relocation. At its discretion, RPSA reserves the right to bill an open market premium charge for relocations requested by customers with less than thirty days notice. The open market relocation charge includes the preparation of the equipment for movement to a different location at the same address (internal address) or to a different address (standard relocation).

RPSA will be responsible for routine preparation of the equipment, pack-up at the old location, and unpacking at the new site after the site has been prepared by the customer to meet RPSA site specifications. Unpacking will include ensuring the equipment has not been damaged in transit and is operational.



The customer is responsible for transportation of the equipment, site preparation, and any additional handling required moving the equipment (i.e., special rigging, forklift trucks, etc.) at both the removal and reinstallation site. The customer accepts full responsibility for any personal injury or damage caused to or loss of the equipment or property resulting from the move.

M. Assignment: Without prior written consent of RPSA, the customer shall not assign, transfer, or pledge the LTOP, the equipment, or any part thereof, or any interest therein, or circulate or rent the equipment or any part thereof, or permit the equipment or any part thereof to be used by anyone other than a RPSA authorized representative, the customer or customer's employees.

N. Liability: The Government is relieved from all risk of loss or damage to the equipment during periods of transportation, installation, and during the entire time the equipment is in possession of the Government, except when loss or damage is due to the fault or negligence of the Government. The Government shall assume risk of loss or damage to the equipment during relocation unless the Contractor shall undertake such relocation.

Open Market Per-Call Equipment Service Rates and Terms are applicable if the need for equipment service or parts is caused by: failure to follow RPSA care, cleaning, maintenance, misuse, substandard consumable supplies (including paper), or circumstances beyond RPSA control, or relocation of the equipment.

There will also be a charge at the applicable Open Market Per-Call Equipment Service Rates and Terms if RPSA provides service or parts to correct problems that have resulted from work by other than RPSA authorized service representative, or to correct problems that have resulted from materials used (includes use of any supply item which does not meet current characteristics which RPSA may have published for such supply items) or operations performed that are contrary to RPSA instructions.

O. Purchase Prior to Conclusion of the LTOP Term: Title and ownership may be acquired at any time by payment of the remaining balance. In the event the Government desires, at any time, to acquire title to the equipment leased hereunder, the Government may make a one-time lump sum payment.

Termination charges and open market removal charges are not applicable when the equipment is purchased prior to the conclusion of the specified LTOP term.

P. Termination for Convenience of the Government: Notwithstanding the provisions of Section A.b (1) and (2) above, equipment leased under this agreement may be terminated at any time during a fiscal year by the ordering agency's contracting office in accordance with FAR 52.212-4, paragraph (1) Termination for Government's convenience.

Q. Upgrades and Additions: The Government may affix or install any accessory, addition, upgrade, equipment or device on the equipment ("additions") provided that such additions:

- 1) can be removed without causing material damage to the equipment;
- 2) do not reduce the value of the equipment; and
- 3) are obtained from or approved by RPSA, and are not subject to the interest of any third party other than RPSA.

Any other additions may not be installed without RPSA's prior written consent. If the Government terminates a leasing agreement, then the Government shall remove any additions which:

- 1) were not leased from RPSA, and
- 2) are readily removable without causing material damage or impairment of the intended function, use, or value of the equipment, and restore the equipment to its original configuration.

Any additions, which are not so removed, will become RPSA property (lien free).



DDP 70e Network Printer



Industrial Strength Printing for Production Intensive Environments

GENERAL SPECIFICATIONS

Monthly Duty Cycle: 600,000 pages
 Printing Technology: Laser
 Processor/Bits/MHz: PowerPC 750/32/375
 Memory (Std/Max): 256 MB/256 MB
 Hard-Disk Drive: 40 GB IDE
 PDL support: PCL 5e, PJJ, optional Adobe® PostScript® 3™

SPEED AND RESOLUTION

Speed: 70 ppm
 Resolution: 600 x 600 dpi

INTERFACE/CONNECTIVITY

Client OS Support: Windows 95/98/NT 4.0/2000, Mac OS X, Unix
 Network Support: Windows, LPR/LPD, TCP/Raw; Additional: EtherTalk & IPX/SPX
 Standard Interface: 10/100BaseTX Ethernet, Parallel, MicroPress
 Optional Interface: XCD NIC

PHYSICAL

Dimensions (H x W x D): 41" x 72" x 26"
 Noise Level (Printing/Idle): 65 dB/54 dB
 Weight (Base Unit): 526 lbs
 Power (V/Hz/Amps): 230/60/8.5
 Power Consumption (Printing): 8.5A at 230 V

SUPPLIES

Toner: Black (6 bottle pack)	Yield:	36,000 images per bottle	Coverage:	5%
Developer:	Yield:	480,000 images	Utilization:	80%
Photoconductor Drum:	Yield:	400,000 images	Utilization:	80%
Fuser:	Yield:	1,600,000 images		
Fuser Cleaning Web:	Yield:	320,000 images		
Staple Cartridges (3 pack):	Yield:	15,000 staples	Advanced Finisher	



DDP 92 Network Printer



Higher Speed Industrial Strength Printing for Production Intensive Environments

GENERAL SPECIFICATIONS

Monthly Duty Cycle:	800,000 pages
Printing Technology:	Laser
Processor/Bits/MHz:	PowerPC 750/32/375
Memory (Std/Max):	256 MB/256 MB
Hard-Disk Drive:	40 GB HDD
PDL support:	PCL 5e, PJJ, optional Adobe® PostScript® 3™

SPEED AND RESOLUTION

Speed:	92 ppm
Resolution:	600 x 600 dpi

INTERFACE/CONNECTIVITY

Client OS Support:	Windows 95/98/NT 4.0/2000, Mac OS X, Unix
Network Support:	Windows, LPR/LPD, TCP/Raw; Additional: EtherTalk & IPX/SPX
Standard Interface:	10/100BaseTX Ethernet, Parallel, MicroPress
Optional Interface:	XCD NIC

PHYSICAL

Dimensions (H x W x D):	41" x 72" x 26"
Noise Level (Printing/Idle):	65 dB/54 dB
Weight (Base Unit):	560 lbs
Power (V/Hz/Amps):	230/60/8.5
Power Consumption (Printing):	8.5A at 230 V

SUPPLIES

Toner: Black (6 bottle pack)	Yield: 36,000 images per bottle	Coverage:	5%
Developer:	Yield: 480,000 images	Utilization:	80%
Photoconductor Drum:	Yield: 400,000 images	Utilization:	80%
Fuser:	Yield: 1,600,000 images		
Fuser Cleaning Web:	Yield: 320,000 images		
Staple Cartridges (3 pack):	Yield: 15,000 staples	Standard Finisher	



DDP 184 Network Printer



High Speed and Spot Color Printing for Production Environments

GENERAL SPECIFICATIONS

Monthly Duty Cycle:	2 x 800,000 pages
Printing Technology:	Laser
Engine Processors/Bits/MHz:	2 x 375MHz PowerPC 750 processors
Memory (Std/Max):	256 MB/256 MB
Hard-Disk Drive:	40 GB HDD
DDP Print Server Processor	Intel Celeron 1.3GHz
PDL support:	Adobe® PostScript® 3™, PCL 5e, PCL 5c, PDF, TIFF and ASCII

SPEED AND RESOLUTION

Speed:	Monochrome Duplex - 184 images per minute Spot Color Simplex - 92 ppm
Resolution:	600 x 600 dpi

INTERFACE/CONNECTIVITY

Client OS Support:	Custom bi-directional drivers for Windows 95/98/2000/NT 4.0; PPD for Apple Macintosh OS 8.x/9.x/10.x
Network Support:	NetBIOS, TCP/IP, EtherTalk, lpr, Port 9100, HTTP, SNMP, DHCP, IPP
Standard Interface:	Ethernet 10BaseT/100BaseTX (autosensing), Ethernet

PHYSICAL

Dimensions (H x W x D):	41" x 72" x 26"
Noise Level (Printing/Idle):	65 dB/54 dB
Engine Weight (Std Config):	1,104 lbs (500 kg)
DDP Print Server Weight:	15.4 lbs (7 kg) Micro-Tower PC
Engine Power (V/Hz/Amps):	200-240V
Power Consumption (Printing):	12A at 230V
DDP Print Server Power	100-240V, 50Hz/60Hz

SUPPLIES

Toner: Black (6 bottle pack)	Yield: 36,000 images per bottle	Coverage: 5%
Toner: Color (6 bottle pack)	Yield: 80,000 images per bottle	Coverage: 1.5%
Developer: Black	Yield: 480,000 images	Utilization: 80%
Developer: Color	Yield: 480,000 images	Utilization: 80%
Photoconductor Drum:	Yield: 400,000 images	Utilization: 80%
Fuser:	Yield: 1,600,000 images	
Fuser Cleaning Web:	Yield: 320,000 images	
Staple Cartridges (3 pack):	Yield: 15,000 staples	Advanced Finisher



EMP 156 Network Printer Specification



Industrial Strength Printing for Production Intensive Environments

GENERAL SPECIFICATIONS

Monthly Duty Cycle: 4,500,000 pages
 Printing Technology: Laser
 Processor/Bits/MHz: PowerPC 750FX/64/800
 Memory (Std/Max): 256 MB/256 MB
 Hard-Disk Drive: 40 GB ATA
 PDL support: Adobe® PostScript® 3™, PCL 5e/XL, PDF, TIFF, ASCII

SPEED AND RESOLUTION

Speed: 156 ppm
 Resolution: 600 x 600 dpi

INTERFACE/CONNECTIVITY

Client OS Support: Windows 2000/XP, Mac OS 8.x/9.x/10.x, Unix
 Network Support: TCP/IP (Raw TCP, LPR) and Internet Printing Protocol (IPP)
 Standard Interface: Ethernet 10/100/1000Base-T (auto sensing)
 Optional Interface: NA

PHYSICAL

Dimensions (H x W x D): 66" x 104" x 64" to 66" x 226" x 64"
 Noise Level (Printing/Idle): 70 dB/60 dB
 Weight (Base Unit): 1,897 lbs
 Power (V/Hz/Amps): 220/50-60/30 (3Ø/Nema L15-30P)
 Power Consumption (Printing): 5,300 W

SUPPLIES

Toner: Black (6 bottle pack)	Yield:	324,000 images per bottle	Coverage:	5%
Developer:	Yield:	1,280,000 images	Utilization:	90%
Fin Filter:	Yield:	1,600,000 images		
Fuser Cleaning Web:	Yield:	2,400,000 images		



**Annual DDP 70e & Publishing Finisher Service Prices
SIN 51-101-2**

Item	Service Coverage	Allowed Monthly			
		Printed Page Volume			
		100,000	200,000	300,000	400,000
DDP70 w Adv Finisher, HCF	5x9/NBD	\$2,523.00	\$5,046.00	\$7,569.00	\$10,092.00
DDP70 w Adv Finisher, HCF	5x9/4-Hour*	\$2,968.00	\$5,937.00	\$8,905.00	\$11,873.00
DDP70 w Adv Finisher, HCF Excess Page Charges	"Clicks"	\$0.0025	\$0.0025	\$0.0025	\$0.0025
Publishing Finisher	5x9/Next Business Day	\$1,986.00	\$3,970.00	\$5,953.00	\$7,939.00
Publishing Finisher	5x9/4-Hour*	\$2,335.00	\$4,670.00	\$7,003.00	\$9,338.00
Publishing Finisher Excess Page Charges	"Clicks"	\$0.0020	\$0.0020	\$0.0020	\$0.0020

NOTES

* 4-hour response hardware service coverage must be within 50 miles of nearest RPSA primary service city and subject to RPSA prior approval.

Above pricing includes 100% emergency repair and preventive maintenance on-site service and parts.

Above pricing does not include photoconductor drum and consumables.

Remote locations beyond 50 miles from nearest RPSA primary service city are subject to 5% uplift for each 50 miles beyond the first 50 miles from the nearest RPSA primary service office.



**Annual DDP 92 Maintenance Prices
SIN 51-57**

Item	Service Coverage	Allowed Monthly					
		Printed Page Volume					
		100,000	200,000	300,000	400,000	500,000	600,000
DDP 92 w/Standard Finisher, HCF	5x9/NBD	\$2,367.00	\$4,732.00	\$7,097.00	\$9,463.00	\$11,828.00	\$14,195.00
DDP 92 w/Standard Finisher, HCF	5x9/4-Hour*	\$2,784.00	\$5,567.00	\$8,349.00	\$11,133.00	\$13,915.00	\$16,700.00
DDP 92 Excess Page Charges	"Clicks"	\$0.0024	\$0.0024	\$0.0024	\$0.0024	\$0.0024	\$0.0024
DDP 92 w/Standard Finisher & Cover Inserter, HCF	5x9/NBD	\$2,509.00	\$5,016.00	\$7,523.00	\$10,032.00	\$12,538.00	\$15,046.00
DDP 92 w/Standard Finisher & Cover Inserter, HCF	5x9/4-Hour*	\$3,173.00	\$6,344.00	\$9,516.00	\$12,689.00	\$15,860.00	\$19,032.00
DDP 92 w/Standard Finisher & Cover Inserter, HCF Excess Page Charges	"Clicks"	\$0.0025	\$0.0025	\$0.0025	\$0.0025	\$0.0025	\$0.0025

NOTES

* 4-hour response hardware service coverage must be within 50 miles of nearest RPSA primary service city and subject to RPSA prior approval.

Above pricing includes 100% emergency repair and preventive maintenance on-site service and parts.

Above pricing does not include photoconductor drum and consumables.

Remote locations beyond 50 miles from nearest RPSA primary service city are subject to 5% uplift for each 50 miles beyond the first 50 miles from the nearest RPSA primary service office.



**DDP 184 Maintenance Prices
SIN 51-57**

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 Only	50,000	100,000	\$3,811.00
5x9/ 4 Hour	100,000	200,000	\$7,621.00
	200,000	400,000	\$11,432.00
	300,000	600,000	\$15,241.00
	400,000	800,000	\$19,052.00
	500,000	1,000,000	\$22,862.00
	600,000	1,200,000	\$26,673.00
	700,000	1,400,000	\$30,483.00
	800,000	1,600,000	\$34,293.00
Excess Page Charge (Per Click)			\$0.00182

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 W/ HCF	50,000	100,000	\$3,855.00
5x9/ 4 Hour	100,000	200,000	\$7,709.00
	200,000	400,000	\$11,564.00
	300,000	600,000	\$15,418.00
	400,000	800,000	\$19,272.00
	500,000	1,000,000	\$23,126.00
	600,000	1,200,000	\$26,980.00
	700,000	1,400,000	\$30,834.00
	800,000	1,600,000	\$34,689.00
Excess Page Charge (Per Click)			\$0.00182

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 W/ Standard Finisher	50,000	100,000	\$4,181.00
5x9/ 4 Hour	100,000	200,000	\$8,362.00
	200,000	400,000	\$12,542.00
	300,000	600,000	\$16,723.00
	400,000	800,000	\$20,903.00
	500,000	1,000,000	\$25,084.00
	600,000	1,200,000	\$29,264.00
	700,000	1,400,000	\$33,445.00
	800,000	1,600,000	\$37,626.00
Excess Page Charge (Per Click)			\$0.00192

DDP 184 Maintenance Prices (Continued)
SIN 51-57

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 W/ Standard Finisher	50,000	100,000	\$4,224.00
&HCF	100,000	200,000	\$8,449.00
5x9/ 4 Hour	200,000	400,000	\$12,673.00
	300,000	600,000	\$16,898.00
	400,000	800,000	\$21,122.00
	500,000	1,000,000	\$25,347.00
	600,000	1,200,000	\$29,571.00
	700,000	1,400,000	\$33,796.00
	800,000	1,600,000	\$38,020.00
Excess Page Charge (Per Click)			\$0.00201

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 W/ Booklet Maker	50,000	100,000	\$4,494.00
& Inserter Tray	100,000	200,000	\$8,986.00
5x9/ 4 Hour	200,000	400,000	\$13,479.00
	300,000	600,000	\$17,971.00
	400,000	800,000	\$22,465.00
	500,000	1,000,000	\$26,957.00
	600,000	1,200,000	\$31,450.00
	700,000	1,400,000	\$35,943.00
	800,000	1,600,000	\$40,436.00
Excess Page Charge (Per Click)			\$0.00211

Item	Monthly Print Volume (Sheets)	Equivalent Click Volume	GSA Catalog Selling Price to Federal Resellers
DDP184 W/ Booklet Maker,	50,000	100,000	\$4,538.00
InserterTray & HCF	100,000	200,000	\$9,074.00
5x9/ 4 Hour	200,000	400,000	\$13,611.00
	300,000	600,000	\$18,147.00
	400,000	800,000	\$22,684.00
	500,000	1,000,000	\$27,221.00
	600,000	1,200,000	\$31,757.00
	700,000	1,400,000	\$36,295.00
	800,000	1,600,000	\$40,832.00
Excess Page Charge (Per Click)			\$0.00211



Special Maintenance Program SIN 51-57

This Program will Provide the Following for Owned and Leased Systems:

- Preventive Maintenance
- Repair Service
- Parts
- Consumable Supplies
 - Toner (Part Number 399070-900)
 - Developer (Part Number 399071-900)
 - Photoconductor Drum (Part Number 399072-900)
 - Fuser Unit (Part Number 399073-900)
 - Fuser Cleaning Web (Part Number 399074-900)

Equipment Covered:

- MicroPress System (Part Number 337000-201)
- DDP 70 Printer Engine (Part Number 336493-001), including:
 - One High Capacity Feeder (Part Number N000589A)
 - One Advanced Finisher (Part Number N105012A)
 - One Micro Scanner (Fujitsu Model 4097 D)
(Part Number 337012-002)

Excluded:

- Staples and Paper

Cost:

- \$0.007 per copy - A minimum volume of 250,000 pages per month per engine.

All Terms and Conditions of GSA Contract GS-25F-0031L remain in effect. This is an additional program to reduce costs and improve administrative efficiencies of Customer.



Equipment Dimensions

Following are dimensions, in inches, of equipment boxed for shipping:

Product	Boxed Dimensions (H x W x D)	Weight
DDP 70e		
	58" x 30" x 30"	463 lbs.
High Capacity Feeder	24" x 24" x 22"	56 lbs.
Advanced Finisher	47" x 29" x 28"	150 lbs.
Publishing Finisher	54" x 59" x 45"	882 lbs.
Container Stacker 1	56" x 41" x 28"	439 lbs.
Container Stacker 2	56" x 41" x 28"	439 lbs.
DDP 92		
	58" x 30" x 30"	463 lbs.
High Capacity Feeder	24" x 24" x 22"	56 lbs.
Standard Finisher	51" x 28" x 31"	188 lbs.
Booklet Maker w/ Cover Inserter	50" x 26" x 30"	235 lbs.
Publishing Finisher	54" x 59" x 45"	882 lbs.
Container Stacker 1	56" x 41" x 30"	439 lbs.
Container Stacker 2	56" x 41" x 30"	439 lbs.
DDP 184		
	58" x 30" x 30" (2 boxes)	893 lbs.
High Capacity Feeder	24" x 25" x 22"	50 lbs.
DDP Print Server & Relay Unit	49" x 25" x 30"	204 lbs.
Standard Finisher	54" x 59" x 45"	188 lbs.
Booklet Maker w/ Cover Inserter	50" x 26" x 30"	235 lbs.
Publishing Finisher	54" x 59" x 45"	882 lbs.
Container Stacker 1	56" x 41" x 30"	439 lbs.
Container Stacker 2	56" x 41" x 30"	439 lbs.
DDP 184 Color Kit Wagon	46" x 35" x 36"	130 lbs.
EMP 156 in Wood Crates		
	66" x 62" x 64"	1,893 lbs.
High Capacity Feeder 1	63" x 42" x 70"	1,468 lbs.
High Capacity Feeder 2	55" x 38" x 45"	1,020 lbs.
Container Stacker 1	64" x 42" x 50"	946 lbs.
Container Stacker 2	64" x 42" x 50"	946 lbs.



Floor Space Dimensions

Following are floor space dimensions of configured equipment when installed:

Configured Product	Required Floor Space (W x D)
DDP 70e	
DDP 70e Engine only	8' x 8.5'
DDP 70e with HCF	9' x 8.5'
DDP 70e with Advanced Finisher	8.5' x 8.5'
DDP 70e Standard (HCF and Advanced Finisher)	10' x 8.5'
DDP 70e Standard with Publishing Finisher	14' x 8.5'
DDP 70e with HCF, Container Stacker 2, and Advanced Finisher	12.5' x 8.5'
DDP 70e with HCF, Container Stacker 1	13' x 8.5'
DDP 70e with HCF, Container Stacker 1 and Container Stacker 2	14' x 8.5'
DDP 92	
DDP 92 Engine only	8' x 8.5'
DDP 92 with HCF	9' x 8.5'
DDP 92 with Standard Finisher	8.5' x 8.5'
DDP 92 Standard (HCF and Standard Finisher)	10' x 8.5'
DDP 92 Standard with Publishing Finisher	14' x 8.5'
DDP 92 with HCF and Booklet Maker Finisher	10' x 8.5'
DDP 92 with HCF, Container Stacker 2, and Standard Finisher	12.5' x 8.5'
DDP 92 with HCF, Container Stacker 1	13' x 8.5'
DDP 92 with HCF, Container Stacker 1 and Container Stacker 2	14' x 8.5'
DDP184	
DDP 184 Engine only	12' x 8.5'
DDP 184 with Standard Finisher	12.5' x 8.5'
DDP 184 Standard (HCF and Standard Finisher)	14' x 8.5'
DDP 184 Standard with Publishing Finisher	18' x 8.5'
DDP 184 with HCF and Booklet Maker Finisher	14' x 8.5'
DDP 184 with HCF, Container Stacker 2, and Standard Finisher	16.5' x 8.5'
DDP 184 with HCF, Container Stacker 1	17' x 8.5'
DDP 184 with HCF, Container Stacker 1 and Container Stacker 2	18' x 8.5'
DDP 184 Color Kit Wagon	2' x 2'
EMP 156	
EMP 156 Engine + Container Stacker 1	13.6' x 10'
EMP 156 Engine + Container Stacker 1 + High Capacity Feeder 1	18.0' x 10'
EMP 156 Engine + Container Stacker 1 & 2 + High Capacity Feeder 1	21.0' x 10'
EMP 156 Engine + Container Stacker 1 + High Capacity Feeder 1 & 2	21.2' x 10'
EMP 156 Engine + Container Stacker 1 & 2 + High Capacity Feeder 1 & 2	24.2' x 10'



Equipment Resellers and Servicing Dealers							
Resellers	Contact	Phone	FAX	Street Address	CITY	ST	ZIP
Advanced Imaging Solutions	Stephen Klatt	574-243-1096	574-247-2756	4070 Meghan Beeler Ct.	Southbend	IN	46628
Advantage Office Solutions	Paul Charles	920-434-5982	920-434-5983	3228 Bowling Green	Green Bay	WI	54173
Cannon IV Inc.	John Jones	317-951-0500	317-951-0600	950 Dorman Street	Indianapolis	IN	46202
Coleman Printing	Brian Leonard	703-849-9701	704-849-9705	3918 Prosperity Ave. Ste 300	Fairfax	VA	22031
Danka		205.912.6000	205.912.6001	1280 Columbiana Road, Suite 104	Birmingham	AL	35216
Danka		251.633.8827	251.633.5840	878 Hillcrest Road	Mobile	AL	36695
Danka		480-333-1238	480-333-1239	8930 S Beck Ave #101	Tempe	AZ	85284
Danka		520-322-5300	520-881-2443	1200 E Ajo Way #107	Tucson	AZ	85713
Danka		661-396-2432	661-396-0115	6651 McDivitt Unit A	Bakersfield	CA	93313
Danka		949-727-8143	949-727-8123	15420 Laguna Canyon Rd #200	Irvine	CA	92618
Danka		213-243-0840	213-243-0875	915 Wilshire Blvd Suite 1650	Los Angeles	CA	90017
Danka		916-561-4460	916-561-4463	2150 River Plaza Dr #340	Sacramento	CA	95833
Danka		858-812-0351	858-812-0371	6205 Lusk Blvd, Ste. 100	San Diego	CA	92121
Danka		408-330-8060	408-330-8065	2903 Bunker Hill Lane #102	Santa Clara	CA	95054
Danka		925-280-3555	925-280-3500	350 North Wiget Lane #200	Walnut Creek	CA	94598
Danka		860-290-3617	860-290-3660	77 Hartland Street - 2nd Floor	East Hartford	CT	6108
Danka		860-290-3607	860-290-3660	77 Hartland Street - 2nd Floor	East Hartford	CT	6108
Danka		407.389.2800	407.389.2866	999 Douglas Ave, Suite 3328	Altamonte Spgs	FL	32714
Danka		800.342.0114	352.336.8230	325 A SW 40th Blvd	Gainesville	FL	32608
Danka		305.594.0989	305.717.3225	7400 NW 19th St Bay E	Miami	FL	33126
Danka		800.805.8864	954.978.3455	2200 Park Central Blvd. N.	Pompano Beach	FL	33064



Equipment Resellers and Servicing Dealers

Resellers	Contact	Phone	FAX	Street Address	CITY	ST	ZIP
Danka		727.622.4604	727.622.2150	347 Interstate Blvd, Bldg D	Sarasota	FL	34240
Danka		727.622.4641	727.622.2150	11101 Roosevelt Blvd	St Petersburg	FL	33716
Danka		850.878.7133	850.656.8493	1672 Metropolitan Circle	Tallahassee	FL	32308
Danka		770.290.1545	770.290.1528	980 Hammond Drive, Suite 300	Atlanta	GA	30328
Danka		952.914.7516	319.247.7901	610 32nd Avenue SW, Suite C	Cedar Rapids	IA	52404
Danka		208-375-2192	208-375-2383	12501 W. Explorer #150	Boise	ID	83713
Danka		312.279.6950	312.279.6958	515 North State Street, Suite 1900	Chicago	IL	60610
Danka		630.317.1117	630.317.1237	330 East 22nd Street	Lombard	IL	60148
Danka		800.747.0002 309.266.5444	309.266.6872	2137 S. Main Street	Morton	IL	61550
Danka		219.736.0384	219.769.6456	5281 Fountain Drive	Crown Point	IN	46307
Danka		913.495.5135	913.495.5076	7940 Marshall Drive	Lenexa	KS	66214
Danka		913.495.5123	913.495.6530	7940 Marshall Drive	Lenexa	KS	66214
Danka		502.587.3937	502.587.3940	429 East Market Street	Louisville	KY	40202
Danka		615-783-2299	615-385-3229	429 East Market Street	Louisville	KY	40202
Danka		781-464-7647	781-464-7620	1601 Trapelo Road, Suite 264	Waltham	MA	02451-7344
Danka		781-464-7603	781-464-7620	1601 Trapelo Road, Suite 264	Waltham	MA	02451-7344
Danka		410.553.3866	410-553-3891	801 Cromwell Park Drive, Suite 107	Glen Burnie	MD	21061
Danka		248.712.3272	248.712.3193	32500 Telegraph Road	Bingham Farms	MI	48025
Danka		248.712.3195	248.712.3194	32500 Telegraph Road	Bingham Farms	MI	48025
Danka		616.249.8199 ext. 223	616.249.3002	4489 Byron Center SW Ste B	Grand Rapids	MI	49509
Danka		952.914.7516	952.914.7521	2626 E. 82nd Street, Suite 300	Bloomington	MN	55425
Danka		314.819.9301	314.819.9331	1850 Craigshire Road, Suite 203	St. Louis	MO	63146
Danka		704.665.9781	704.665.9772	9801 Southern Pines Blvd #A	Charlotte	NC	28273
Danka		727.622.4604	727.622.2150	347 Interstate Blvd, Bldg D	Sarasota	FL	34240
Danka		727.622.4641	727.622.2150	11101 Roosevelt Blvd	St Petersburg	FL	33716
Danka		727.622.4604	727.622.2150	11101 Roosevelt Blvd	St Petersburg	FL	33716
Danka		850.878.7133	850.656.8493	1672 Metropolitan Circle	Tallahassee	FL	32308
Danka		770.290.1545	770.290.1528	980 Hammond Drive, Suite 300	Atlanta	GA	30328
Danka		770.290.1684	770.290.1528	980 Hammond Drive, Suite 300	Atlanta	GA	30328
Danka		770.290.1630	770.290.1528	980 Hammond Drive, Suite 300	Atlanta	GA	30328
Danka		952.914.7516	319.247.7901	610 32nd Avenue SW, Suite C	Cedar Rapids	IA	52404



Equipment Resellers and Servicing Dealers

Resellers	Contact	Phone	FAX	Street Address	CITY	ST	ZIP
Danka		952.914.7516	952.914.7521	2626 E. 82nd Street, Suite 300	Bloomington	MN	55425
Danka		314.819.9301	314.819.9331	1850 Craigshire Road, Suite 203	St. Louis	MO	63146
Danka		704.665.9781	704.665.9772	9801 Southern Pines Blvd #A	Charlotte	NC	28273
Danka		336.605.7272	336.605.7280	101 Centreport Drive, Suite 420	Greensboro	NC	27409
Danka		919.877.1616	919.877.1650	3548 Bush Street	Raleigh	NC	27609
Danka		973.439.2080	973.227.8005	39 US Highway 46 East	Pinebrook	NJ	7058
Danka		609-452-5339	201.741.5961	103 Carnegie Center	Princeton	NJ	7058
Danka		505-881-8443	505-888-0617	2420 Comanche Blvd NW #5	Albuquerque	NM	87107
Danka		702-896-1702	702-896-2223	6280 S Valley View Blvd #640	Las Vegas	NV	89118
Danka		917-542-2455	917-542-2420	90 Park Avenue, 11th Floor	New York	NY	10016
Danka		516-484-7000 Ext 2236	516-484-7409	38 Harbor Park Drive North	Port Washington	NY	11050
Danka		585.341.2470	585.341.2464	100 Meridian Centre Ste 500	Rochester	NY	14618
Danka		216-573-3514	216-573-3510	6060 Rockside Woods Blvd	Cleveland	OH	44131
Danka		614.854.6413	614.854.6580	600G Lakeview Plaza Blvd	Worthington	OH	43085
Danka		503-452-7376	503-245-1350	9700 SW Capitol Hwy Ste 105	Portland	OR	97219
Danka		717.760.5815	717-760-5826	4640 Trindle Road, Suite 201	Camp Hill	PA	17011
Danka		610.290.1356	610-290-1313	1012 W 8th Avenue	King of Prussia	PA	19406
Danka		717.796.1308	717-697-6464	1012 W 8th Avenue	King of Prussia	PA	19406
Danka		412.928.1828	412.928.1850	681 Andersen Drive	Pittsburgh	PA	15520
Danka		843.767.0425	843.767.4141	7311 North Pepperdam Avenue	Charleston	SC	29418
Danka		423-899-0003 xt 321	423-899-2560	5959 Shallowford Drive # 519	Chattanooga	TN	37421
Danka		731-984-9915	731-664-5253	2078 Hollywood Drive	Jackson	TN	38305
Danka		901-387-5603	901-387-5646	1638 Sycamore View	Memphis	TN	38134
Danka		615-783-2299	615-385-3229	725 Melpark Drive	Nashville	TN	37204
Danka		(806) 337-1252	(806) 376-1548	101 E. 11th St. Suite 101	Amarillo	TX	79101
Danka		(512) 794-4776	(512) 794-4766	4030 W. Braker Lane #320	Austin	TX	78759
Danka		(361) 806-5400	(361) 806-5410	6047 Weber Rd	Corpus Christi	TX	78413
Danka		(713) 354-4212	(713) 713-4319	10130 W. Gulf Bank	Houston	TX	77040
Danka		(713) 354-4201	(713) 713-4319	10130 W. Gulf Bank	Houston	TX	77040
Danka		(713) 354-4214	(713) 713-4319	10130 W. Gulf Bank	Houston	TX	77040
Danka		(972) 915-8553	(972) 915-8586	4949 W. Royal Lane	Irving	TX	75063
Danka		(972) 915-8621	(972) 915-8586	4949 W. Royal Lane	Irving	TX	75063
Danka		(972) 915-8574	(972) 915-8586	4949 W. Royal Lane	Irving	TX	75063
Danka		(210) 483-1803	(210) 483-1810	403 E. Ramsey Rd. Suite 301	San Antonio	TX	78216
Danka		801-973-0737	801-973-0584	1325 West 2200 South #E	West Valley City	UT	84119
Danka		757.766.4055	804.747.1893	303 Butler Farm Rd #108	Hampton	VA	23666
Danka		804.935.4829	804.747.1893	3979 Deep Rock Road	Richmond	VA	23233



Equipment Resellers and Servicing Dealers

Resellers	Resellers	Resellers	Resellers	Resellers	Resellers	Resellers	Resellers
Danka		703.908.5526	703.908.5530	1593 Spring Hill Road, Suite 400	Vienna	VA	22182
Danka		425-201-2200	425-201-2501	2560 152nd Ave NE	Redmond	WA	98052
Danka		425 201 2201	425 201 2502	2260 152nd Ave. N.E.	Redmond	WA	98052
Danka		423-538-1154	423-538-3717	1412 Kanawha Blvd West	Charleston	WV	25312
Digital Imaging Systems Company (DISC)	William Costner	614-889-6066	614-889-6145	4362 Tuller Rd	Dublin	OH	43017
FaxPlus Inc.	John Thiel	800-755-1508	703-527-4308	1011 Arlington Blvd, Suite 375	Arlington	VA	22209
Hanson Data Systems	Howard Hanson	508-481-3901	508-460-0593	249 Cedar Hill St. #2	Marlboro	MA	01752-3037
Lutgen & Associates Inc./DocuCopy	Michael J. Lutgen	505-888-3005	505-888-3022	8414 Washington, NE Ste A	Albuquerque	NM	87113-1546
Mission Critical Systems, Inc.	Laymond Rose	703-242-8610	703-527-4308	333 Maple Ave E. #3020	Vienna	VA	28801
MWB Business Systems	George Gillian	800-769-2679	760-241-3159	14397 Amargosa Rd	Victorville	CA	92392-2346
On Demand Technologies	Tom VanGothan	913-438-1800	913-438-3077	9291 Cody	Overland Park	KS	66214
Q&E Products	Len Solak	510-743-2030	510-743-2040	44777-C Grimmer Blvd	Fermont	CA	94538
Quality Business Systems	Teresa Dunn	425-892-6053	425-892-6077	4171 W. Hillsboro Blvd. #8	Woodinville	WA	98072
Quality Copy & Computer Products	John Hotham	800-258-9657	717-741-9685	2699 South Queen St.	York	PA	17402
Smile Business Products	Joe Reeves	916-481-7695	916-483-7695	4525 Auburn Blvd.	Sacramento	CA	95841
Summit Business Systems	Robert Golowenski	405-946-6510	405-946-7187	1101 N. Meridian	Oklahoma City	OK	73107
TriSquare	James W Rule	954-346-1905	954-346-1908	4171 W. Hillsboro Blvd. #8	Coconut Creek	FL	33073
Ultrex Laser Products	Rolf Berkefeld	805-783-1234	805-783-2987	712 Fiero Crt. #33	San Luis Obispo	CA	93401
Ultrex Laser Products	James Bowers	541-928-6522	541-928-6302	1958 Pacific Blvd, SE	Albany	OR	97321



Corporate Maintenance and Service Locations

SERVICE LOCATION	STATE	SERVICE LOCATION	STATE	SERVICE LOCATION	STATE	SERVICE LOCATION	STATE
United States		Tallahassee	FL	St. Louis	MO	Harrisburg	PA
Birmingham	AL	Tampa	FL	Charlotte	NC	Philadelphia	PA
Anchorage*	AK	Atlanta	GA	Raleigh	NC	Pittsburgh	PA
Little Rock	AR	Columbus	GA	Winston Salem	NC	Columbia	SC
Phoenix	AZ	Honolulu	HI	Omaha	NE	Chattanooga	TN
Costa Mesa	CA	Des Moines	IA	Princeton	NJ	Memphis	TN
El Monte	CA	Chicago	IL	Albuquerque	NM	Nashville	TN
Los Angeles	CA	Springfield	IL	Las Vegas	NV	Austin	TX
Oakland	CA	Indianapolis	IN	Albany/Syracuse	NY	Dallas	TX
Orange County	CA	Wichita	KS	Buffalo	NY	Ft. Worth	TX
Sacramento	CA	Louisville	KY	Long Island	NY	Houston	TX
San Diego	CA	Monroe	LA	New York	NY	San Antonio	TX
San Francisco	CA	New Orleans	LA	Rochester	NY	Salt Lake City	UT
Denver	CO	Boston	MA	Cincinnati	OH	Herndon	VA
Hartford	CT	Baltimore	MD	Cleveland	OH	Richmond	VA
Washington	DC	Detroit	MI	Columbus	OH	Seattle	WA
Ft. Lauderdale	FL	Grand Rapids	MI	Dayton	OH	Madison	WI
Jacksonville	FL	Lansing	MI	Toledo	OH	Milwaukee	WI
Miami	FL	Minneapolis	MN	Tulsa	OK		
Orlando	FL	Kansas City	MO	Portland	OR		



Summary of GSA Contract Modifications

This catalog includes the following contract modifications:

Modification #1 Effective May 25, 2001

Changed discount for 18" NEC Multisync Flat Panel Monitor from 8% to 3%. Added Part Number 336801-009 for technical phone support on a per request basis.

Modification #2 Effective May 31, 2001

Added Part Number 336801-010 for on-site service per day. Deleted Part Number 336801-009 for technical phone support on a per request basis.

Modification #3 Effective August 15, 2001

Added to SIN 51-57 special full service maintenance including consumable supplies for each DDP 70 Printer installed together with a MicroPress and MicroScanner. Price for each DDP 70 Printer is at \$0.007 per image with a minimum output of 250,000 images per month for each DDP 70 Printer installed to a MicroPress system.

Modification #4 Effective December 4, 2001

Added to SIN 51-57 next day annual maintenance pricing for DDP 70 Printer, MicroPress NT Server, and MicroPress Scanner.

Modification #5 Effective April 30, 2002

Part number change for DDP 70 Country Kit to software revision 2.6. Added "K" suffix to MicroPress related part numbers to identify keycode items. Added "M" suffix part numbers to MicroPress related part numbers to identify keycode material kits. Corrected part descriptions.

Modification #6a Effective May 16, 2002

Added to SIN 51-100 offerings to include the DDP 70 Publishing Finisher, DDP 92 Printer, Data Conversion Software, additional MicroPress products, and related consumables.

Modification #6b Effective September 3, 2002

Amended SIN 51-57 to add service location cities. Added to SIN 51-57 next day annual maintenance pricing for DDP 70 Publishing Finisher, and DDP 92 Printer. Added SIN 51-57 four hour same day service annual maintenance for DDP 70 Printer, DDP 92 Printer, MicroPress NT Server, and MicroPress Scanner. Added SIN 51-57 excess copy charges for products.

Modification #7 Effective September 24, 2002

Added SIN 51-58 for Lease-to-Ownership Plan (LTOP). Incorporates terms and conditions specified in Refresh #3.

Modification #7a Effective January 10, 2003

Changed corporate name from Hitachi Koki Imaging Solutions, Inc to Ricoh Printing Systems America, Inc

Modification #8 Effective August 6, 2003

Change of corporate address.

Modification #9 Effective December 10, 2003

Deletion of products no longer offered for sale and updating product numbers to current engineering release levels.

Modification #10 Effective December 10, 2003

Increase in discounts offered to GSA. Reduction in GSA catalog prices for DDP70 and DDP92 SIN 51-100 printer equipment due to increase in dealer discount percentages.



Modification #11 Effective December 10, 2003

Updated administrative contracts and website address.

Modification #12 Effective December 10, 2003

Updated current dealer listing.

Modification #13 Effective December 10, 2003

Establish SIN 51-100 contract discount for new DDP70, DDP92, and MicroPress product offerings.

Modification #FX-04 Effective December 19, 2003

Central Contractor Registration database requirements.

Modification #FX-03 Effective January 1, 2004

Reduced contractor's obligation to pay GSA Industrial Funding Fee from 1% of total sales to 0.75% of total sales, with commensurate reduction in all pricing to ordering offices.

Modification #14 Effective March 9, 2004

Updated dealer listing by correcting administrative errors.

Modification #15 Effective April 1, 2004

Updated dealer listing by adding DDP 184 and associated parts and consumables.

Modification #16 Effective August 12, 2004

Updated dealer listing by adding Danka locations to the Equipment Resellers section.

Modification #17 Effective October 1, 2004

Change name from Hitachi Printing Solutions America, Inc. to Ricoh Printing Systems America, Inc. as a result of the sale of company from Hitachi, Ltd. To Ricoh Company, Ltd. on October 1, 2004.

Modification #FX-13 Effective June 20, 2005

Incorporated the updated terms and conditions of Group 36 RFP. Refresh #10 into this contract.

Modification #17A Effective September 20, 2005

Added EMP 156 equipment, consumables, PM Kits and service on September 20, 2005.

Modification #19 Effective November 18, 2005

Modifications to contract pursuant to the Cancellations clause, the Price Reductions clause and the Economic Price Adjustments (EPA) clause.

Modification #PO-0004 Effective May 17, 2006

Modification to extend contract term by an additional five years.