

Department / Requisition:		Printing Services / 110008274		Highlighted cells below indicate which item is being awarded and to whom.						
Description of Bid:		Ricoh Service Contract								
Opening Date:		11/28/2018								
Prepared by:		Donna Wallis		Email Address: dwallis@tntech.edu						
		RICOH USA								
Qty	Unit	Item Description	Unit Price	Ext. Price						
12	mo	maintenance charge		\$ -						
52000	ea	B/W copies	\$ 0.01	\$ 624.00						
320000	ea	Color Copies	\$ 0.08	\$ 24,000.00						
		TOTAL:		\$ 24,624.00						
Intent to Award Date*:		11/29/2018								
Note to Bidders: If you require any additional information, please contact the Buyer listed above within seven (7) calendar days of the Intent to Award Date. After that time, additional information may be requested by contacting the TTU Associate VP of Communications at www.tntech.edu/univadv/ocm/contact-us										