

Requisition

Req # 00246549

PO #

Date: 10/31/13

Bill To: x
x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SO:
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 103113-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DIR 36 MONTH LEASE P.O. TO COVER NOVEMBER 2013 - DECEMBER 2013 DO NOT DUPLICATE ORDER		
		Ricoh Aficio MP 5002SP \$123.16	149.67	299.34
		ESP XG-PCS-15D - Digital Network Powerfilter \$4.58		
		Network Print/Scan Connection (Seg. 3) \$7.63		
		Paper Feed Unit PB3130 (2 x 550 sheets) \$14.30		
2.00	EACH	Ricoh Aficio MP 5002SP Service (10,000 B/W impressions monthly @ \$0.0064) \$64.00	64.00	128.00
1.00	EACH	Overages billed annually. B/W @ \$0.0054 Account No _____	1.00	1.00
		Encumbrance		
		3-1100-412-00-090-001-0-432	128.00	
		3-1100-412-00-090-001-0-601	1.00	
		3-1100-412-00-090-001-0-780	299.34	
		Freight		.00
		Total		428.34
		Location: District Clerks Main Office - Central Office		
		**NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674		
		Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ricoh MP 5002SP

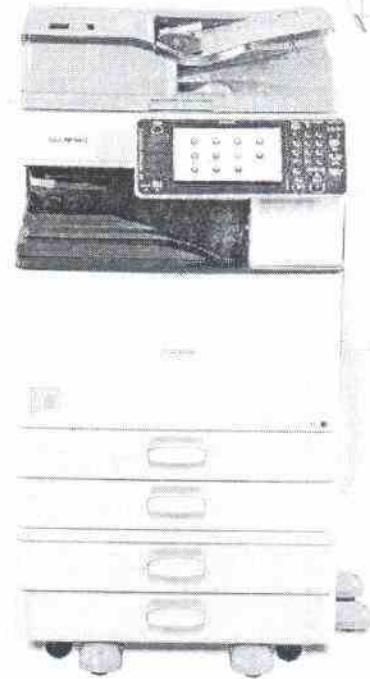
Color & Black/White Multifunctional Device
 District Clerks Main Office – Central Office



249 246 549

Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
1. Ricoh Aficio MP 5002SP	\$4,038.00	\$123.16
ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58
Network Print/Scan Connection (Seg. 3)	\$250.00	\$7.63
Paper Feed Unit PB3130 (2 x 550 sheets)	\$469.00	\$14.30
Equipment Totals	\$4,907.00	\$149.67
Service (10,000 B/W impressions monthly @ \$0.0064) Overages billed annually. B/W @ \$0.0054		\$64.00
TOTAL MONTHLY PAYMENT FOR 1 MP5002:		<u>\$213.67</u>

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

**NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674



www.ricoh-usa.com



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com

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**Proposal for
Document
Copying &
Printing Solutions**



**Hidalgo
County
District Clerk**



**PREPARED BY:
Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com**

Proposal Submitted: October 21, 2013

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Financial Considerations

DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing
1. District Clerks Main Office – Front Color Ricoh Aficio MPC5503 – 10,000 B/W and 2,500 Color monthly	\$7,875.00	\$417.94
2. District Clerks Main Office – Jury Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$4,907.00	\$213.67
3. District Clerks Main Office – Central Office Ricoh Aficio MP5002SP– 10,000 B/W monthly	\$4,907.00	\$213.67
4. District Clerks Main Office – Judicial Annex Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$5,704.00	\$237.98
5. District Clerks Main Office – Front Black & White Ricoh Aficio MP6002SP – 45,000 B/W monthly	\$10,653.00	\$522.92
GRAND TOTALS	\$34,046.00	\$1,606.18

Contract Includes: 85,000 B/W and 2,500 Color impressions monthly - Overages billed annually.
Annual allowance = 1,020,000 B/W and 30,000 Color impressions each year.
All B/W overages will be billed at a blended rate of \$0.0054 and color at \$0.0431

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE:** All rates are Property Tax Inclusive and based off of the DIR State Contract - DIR-SDD-1674



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Contracts

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

<u>Contract Number</u>	<u>Vendor Name</u>	<u>Hub Type</u>
DIR-SDD-1674	Ricoh USA, Inc.	Non HUB

Select our contract

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Dept. of Information Resources
 300 W. 15th St. Ste. 1
 Austin, TX 78701 MAP
 (512) 475-4700

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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) 935-5432
 Fax (512) 475-4759

How to Order

- 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.
- 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.
- 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, ITAC 206; and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

[Click here to find our Master Schedule Pricelist](#)

[No thanks, return to search](#)

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 Schedule Pricelist \(180 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3NI 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

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- › [Contract Information](#)
- › [Ricoh Products](#)
- › [Managed Document Services](#)
- › [Environment](#)

Order Instructions

- › [Ordering Instructions](#)

Contract Pricing

- › [Hardware Catalog](#)
- › [Ricoh Master Schedule](#)
- › [Software Offering](#)
- › [MDS Pricing](#)
- › [Fujitsu Scanners](#)
- › [Pricing Index](#)

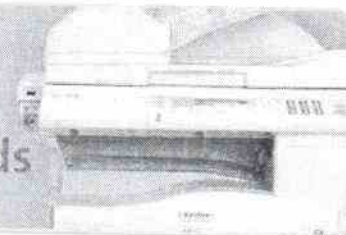
Warranty Information

- › [Purchase Warranty](#)
- › [Printer Warranty](#)

State of Texas - Department of Information Resources

COMMITTED TO

document management needs



Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

Click here to verify pricelist

This site is designed to provide you with information on Ricoh's products and services available to you under the **DIR-SDD-1674** which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate [Account Manager](#) or your local Ricoh Family (Ricoh, Savin, Lanier) sales representative.

Liz Cobb
Area Manager - State and Local Government
Ricoh Americas Corporation
phone: 913-223-5554
Email: liz.cobb@ricoh-usa.com

Visit Texas DIR site



Contracts Program

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About Ricoh



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Capital Lease Versus Operating Lease Test 2013

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	2	3a	3b	4a	4b	Capital or Operating Lease? (Calculated Field)
								1			Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	
11/5/2013	90	District Clk-main	245356	MPC55003	11/5/2013	C5503	\$417.94	N	N		36	36	\$15,045.84	\$15,045.84	Capital Lease
11/5/2013	90	District Clk-main	246548	MP6002SP	11/5/2013	6002SP	\$522.92	N	N		36	36	\$18,825.12	\$18,825.12	Capital Lease
11/5/2013	90	District Clk-Central	246549	MP5002Sp	11/5/2013	5002SP	\$237.98	N	N		36	36	\$8,567.28	\$8,567.28	Capital Lease
11/5/2013	90	District Clk-Jury	246551	MP5002SP	11/5/2013	5002SP	\$213.67	N	N		36	36	\$7,692.12	\$7,692.12	Capital Lease
11/5/2013	90	District Clk-Judicial	246560	MP5002SP	11/5/2013	5002SP	\$213.67	N	N		36	36	\$7,692.12	\$7,692.12	Capital Lease