

Requisition

Req # 00245356

PO #

Date: 10/11/13

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: 102413-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	DIR 36 MONTH LEASE DO NOT DUPLICATE ORDER Ricoh Aficio MP C5503 Color & Black/White \$175.83 ESP XC-PCS-15D - Digital Network Powerfilter \$4.58 Network Print/Scan Connection (Seg. BC4) \$7.63 Paper Feed Unit PB3150 \$8.57 Bridge Unit BU3070 \$2.50 Booklet Finisher SR3150 1,000-Sheet Finisher \$34.31 Punch Unit PU3050 NA \$6.77	240.19	480.38
2.00	MONTH	Location: District Clerks Main Office - Front Color Ricoh Aficio MP C5503 Color & Black/White Service (10,000 B/W impressions monthly @ \$0.007) \$70.00 Service (2,500 Color impressions monthly @ \$0.0431) \$107.75	177.75	355.50
1.00	EACH	Location: District Clerks Main Office - Front Color Overages billed annually. B/W @ \$0.0054 and color @ \$0.0431 Account No _____ 3-1100-412-00-090-001-0-432 3-1100-412-00-090-001-0-601 3-1100-412-00-090-001-0-780	1.00	1.00
			<u>Encumbrance</u>	
			355.50	
			1.00	
			480.38	
			Freight	.00
			Total	836.88
**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: _____

Agenda 41573

11/19



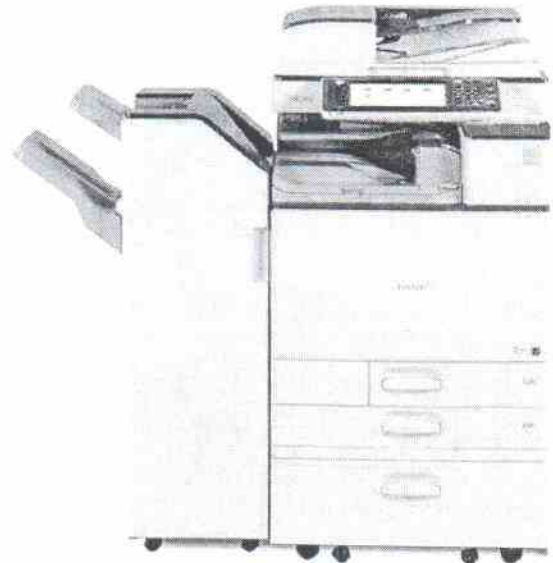
Req 245356

Ricoh MPC5503

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

Key Features

- 55-PPM monochrome and color
- 2,300-sheet paper capacity
- 1,000-sheet booklet finisher with hole-punch
- 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
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown

- Ricoh Aficio MP C5503
ESP XG-PCS-15D - Digital Network Powerfilter
Network Print/Scan Connection (Seg. BC4)
Paper Feed Unit PB3150
Bridge Unit BU3070
Booklet Finisher SR3150 1,000-Sheet Finisher
Punch Unit PU3050 NA

DIR Purchase Pricing 36 Month Pricing

\$5,765.00	\$175.83
\$150.00	\$4.58
\$250.00	\$7.63
\$281.00	\$8.57
\$82.00	\$2.50
\$1,125.00	\$34.31
\$222.00	\$6.77

Equipment Totals

\$7,875.00 \$240.19

Service (10,000 B/W impressions monthly @ \$0.007)

\$70.00

Service (2,500 Color impressions monthly @ \$0.0431)

\$107.75

Overages billed annually. B/W @ \$0.0054 and color @ \$0.0431

TOTAL MONTHLY PAYMENT FOR 1 MPC5503:

\$417.94

(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

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Texas DIR

Purchase / Lease / Full Maintenance Schedule B to Ricoh Master Pricing Agreement

Contract # DIR-SDD-1674

ID: DBTRBCT-CLERS-MAR-017EE-RICOH-GOLDR

Capex	Opex	Print	Equipment and optional	Ricoh Product Code	Suggested Retail Price	Contract Equipment Price	Lease	FMV	FMV	FMV	FMV	Base Charge	Base Frequency	RAW Allowance	RAW Allowance	Color Allowance	Color C/P/C	Supplier Included	Delivery & Installation
750 Color	750 Color	750 Color	Ricoh MP C2503**	415018	\$18,250	\$3,647	\$167.73	\$177.33	\$164.41	\$172.95	\$197.34		MTW	\$0.0063			0.0428	Yes	Included
56 BAW / 80 Color	56 BAW / 80 Color	56 BAW / 80 Color	Ricoh MP C2003**	418534	\$22,014	\$5,765	\$291.35	\$175.83	\$144.41	\$126.95	\$197.34		MTW	\$0.007			0.0431	Yes	Included
60 BAW / 80 Color	60 BAW / 80 Color	60 BAW / 80 Color	Ricoh MP C2003**	418534	\$25,315	\$8,962	\$390.74	\$271.34	\$224.50	\$197.34		MTW	\$0.007			0.0431	Yes	Included	
			Exp: KCP-075-51																
			Network & Scan Connect - Seg 004																
			Power Feed Unit PB3150**		416	416	10.00	7.83	3.76	3.30									
			Power Feed Unit PB3160**		416	416	10.00	8.57	4.04	3.30									
			LCI-PS3170 (2000 Sheets)**		416504	416	12.25	7.04	6.10										
			LCI-PS3170 (1500 Sheets)**		416504	416	20.45	14.30	11.75										
			LCI-PS3170 (1500 Sheets)**		416504	416	22.28	15.58	12.80										
			Internal Sheet Tray SH3170**		416504	416	7.08	5.28	4.84										
			1 Bin Tray BMT110 (125 Sheets)**		416527	416	10.25	12.78	14.25										
			Bridge Unit BR3107**		416531	200	1.56	1.56	3.57										
			Bridge Unit BR3107**		416531	200	3.46	3.46	4.84										
			Bridge Unit BR3107**		416531	200	2.50	2.50	3.57										
			Bridge Unit BR3107**		416531	200	3.17	3.17	4.84										
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			Bridge Unit BR3107**		416531	200	3.17	3.17	4.84										
			Bridge Unit BR3107**		416531	200	3.17	3.17	4.84										
			Bridge Unit BR3107**		416531	200													

www.ricoh-usa.com



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

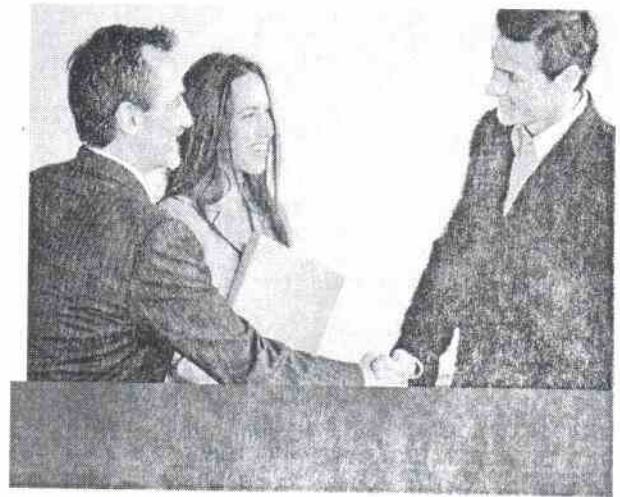
Fax: (956) 687-2012

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



See **TEX-AN statewide communications solutions** for wireless, voice, and data services and the **Capital Complex Telephone System (CCTS)** or visit the **Telecom Services Catalog**

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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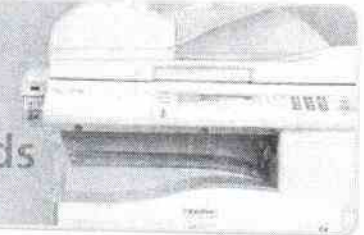
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Introduction

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



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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)	2	3a	3b	4a	4b	Capital or Operating Lease? (Calculated Field)
								1	Bargain Purchase Option? (Y/N)	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	MPCS5003	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