



Requisition # 00246551 Print Requisition Date Entered 10-31-2013 Account Year 13 Item Total 428.34  
 Enter Req's Only Approve Approve By Year Requisition Status Unfinished Save View Acct Total 428.34

Order Header Items Accounts **Inquire** Approval

Inquire Stipend Vendor Approver Vendor Item Reports Order: Approved Disapproved  
 Vendor Documents Approval Level: Finance View  
**SECURITY INFORMATION TECHNOLOGY SOUTH** Type:  
 RICOH AMERICAS CORPORATION Order: DISTRICT CLERK  
 P.O. BOX 650073 Ship: DISTRICT CLERK  
 DALLAS TX 75205 Special Inst Internal:  
 Po Special Inst: REQ. NO: 103113-8  
 Owner: SPALACIOS

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	2	Ricoh Aficio MP 5002SP \$123.16 ESP X3-PCS-150 - Digital	99527	149.67	299.34
2	2	Ricoh Aficio MP 5002SP Service (10,000 B/W impressions/mo)	99927	64.00	128.00
3	1	Overages billed annually B/W @ \$0.0054	99527	1.00	1.00

Account Number	Description	Account Balance	Amount
3-1100-412-00-090-001-0-601	DIST CLERK-OFFICE & COMPUTER SUPPLIES	465.00	1.00
3-1100-412-00-090-001-0-432	DIST CLERK-EQUIP&VEH R3M SRV	469.32	128.00
3-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES	1,728.90	299.34

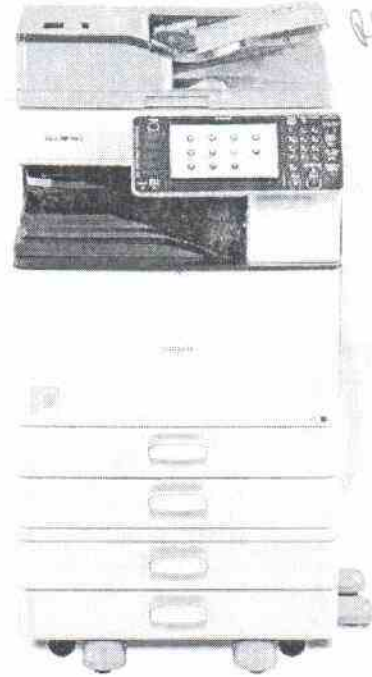
# Ricoh MP 5002SP

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



## 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
<b>Equipment Totals</b>	<b>\$4,907.00</b>	<b>\$149.67</b>
Service (10,000 B/W impressions monthly @ \$0.0064)		\$64.00
Overages billed annually. B/W @ \$0.0054		
<b>TOTAL MONTHLY PAYMENT FOR 1 MP5002:</b>		<b><u>\$213.67</u></b>

(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](http://www.ricoh-usa.com)



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

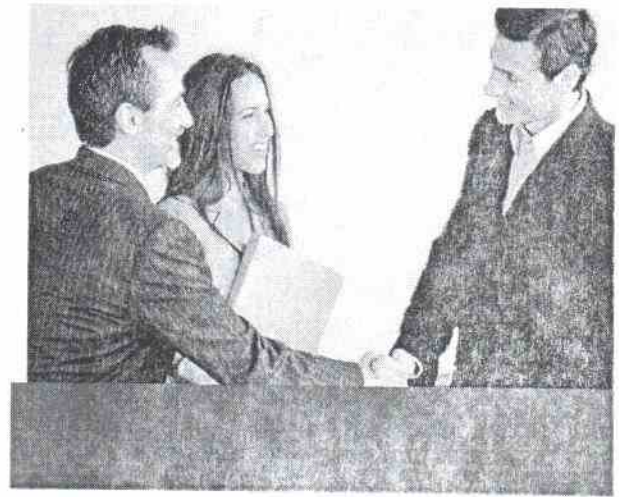
Fax: (956) 687-2012

Email: [Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com)

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**RICOH**  
imagine. change.

**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](mailto: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. <b>District Clerks Main Office – Front Color</b> Ricoh Aficio MPC5503 – 10,000 B/W and 2,500 Color monthly	\$7,875.00	\$417.94
2. <b>District Clerks Main Office – Jury</b> Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$4,907.00	\$213.67
3. <b>District Clerks Main Office – Central Office</b> Ricoh Aficio MP5002SP– 10,000 B/W monthly	\$4,907.00	\$213.67
4. <b>District Clerks Main Office – Judicial Annex</b> Ricoh Aficio MP5002SP – 10,000 B/W monthly	\$5,704.00	\$237.98
5. <b>District Clerks Main Office – Front Black &amp; White</b> Ricoh Aficio MP6002SP – 45,000 B/W monthly	\$10,653.00	\$522.92
<b>GRAND TOTALS</b>	<b>\$34,046.00</b>	<b>\$1,606.18</b>

**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 **Capitol 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>
<a href="#">DIR-SDD-1674</a>	Ricoh USA, Inc.	Non HUB

↖  
Select our contract

- |  |                                       |                               |   |
|--|---------------------------------------|-------------------------------|---|
| <a href="#">Capitol Complex Directory</a>    | <a href="#">Document Library</a>      | <a href="#">FAQs</a>          | <b>Dept. of Information</b><br>300 W. 15th St. Ste. 1<br>Austin, TX 78701 <a href="#">MAP</a><br>(512) 475-4700 |
| <a href="#">Statewide Search</a>             | <a href="#">SAO Fraud Reporting</a>   | <a href="#">Site Policies</a> |   |
| <a href="#">Sponsored Sites</a>              | <a href="#">Homeland Security</a>     | <a href="#">Site Map</a>      |   |
| <a href="#">Planned Procurement Schedule</a> | <a href="#">Texas Veterans Portal</a> | <a href="#">Job Postings</a>  |   |

## Cooperative Contracts

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[Return to search results](#) | [Return to Main Search](#)

### 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) 936-5432  
Fax (512) 475-4759

### How to Order

1. 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.
2. 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.
3. 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.

[Get Adobe Reader](#)

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

[OK, take me to the website](#) >

← [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 D6, Microsoft License Agreement \(200 KB\)](#)

### Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	<a href="#">Joel Campisi</a>	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	<a href="#">Michael Young</a>		San Angelo, TX

**Texas DIR Home**

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

**Order Instructions**

- › [Ordering Instructions](#)

**Contract Pricing**

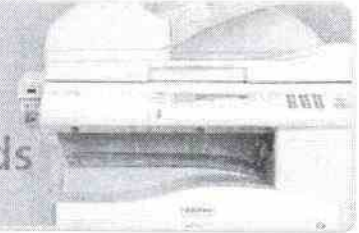
- › [Hardware Catalog](#)
- › [Ricoh Master Schedule](#)
- › [Software Offering](#)
- › [MDS Pricing](#)
- › [Fujiitsu Scanners](#)
- › [Pricing Index](#)

**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](mailto:liz.cobb@ricoh-usa.com)

**Visit Texas DIR site**



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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)	3a Lease Term in Months	3b Est. Economic Useful Life in Months	4a Total Principal Pmts Over Lease Term	4b FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
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	245548	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