

Requisition

Req # 00256653

PO #

Date: 05/07/14

Bill To: x
x

Vendor: 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No: DIR-SSD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR NEW COPIER LEASE FOR THE HIDALGO COUNTY CONSTABLE PCT. 3 DEPARTMENT. Lease Term 36 Months 7 Months remaining in the fiscal year: 06-01-14 - 12-31-14 Delivery requested on or before 05-31-14 Delivery contact: Raquel Ramos Service/Maintenance Includes 30,000 B/W Clicks Pooled Annually Overages billed annually. B/W overages @ \$0.0105 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$315.00/Annually billed monthly @ \$26.26 To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract NO. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement."		
7.00	MONTH	Bill to / Ship to: Hidalgo, County of Constable Pct. 3 730 N. Breyfogle Suite B Mission, TX 78574 Phone: 956-581-6800 Fax: 956-519-4245 Contact: Raquel Ramos DO NOT DUPLICATE ORDER Ricoh Aficio MP2553SP #416765 (QUANTITY 1) - \$67.47 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. 2) - \$7.63 Finisher SR3140 - \$21.81 Bridge Unit BU3050 - \$3.75 PAC52 Cabinet - \$3.11	108.35	758.45
7.00	MONTH	Monthly B/W Service/Maintenance (2,500 B/W impressions monthly @ \$0.0105)	26.25	183.75
1.00	EACH	Overages billed Annually. B/W @ \$0.0105	100.00	100.00

Authorized By: _____

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730 BREYFOGLE
STE. B
MISSION TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u> -----	<u>Encumbrance</u>	
		4-1100-421-00-293-001-0-432	183.75	
		4-1100-421-00-293-001-0-601	100.00	
		4-1100-421-00-293-001-0-780	758.45	
			Freight	.00
			Total	1,042.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Proposal for
Document
Copying &
Printing Solutions**



**Hidalgo
County
Constable Pct. 3**



PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

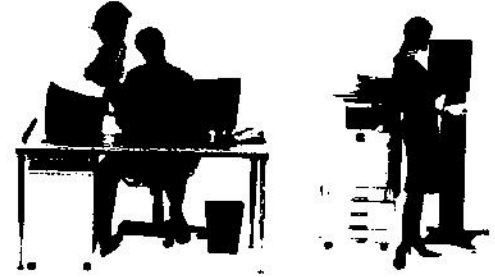
Email: Aissa.Garcia@ricoh-usa.com

Proposal Submitted: May 13, 2014

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May 13, 2014

Hidalgo County – Constable Pct. 3
Ms. Raquel Ramos
730 N. Breyfogle Suite B
Mission, TX 78572



Dear Ms. Ramos,

Thank you so much for taking the time to speak with me regarding your department's document and office equipment needs. I truly appreciated the time you took to discuss this situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- Highly efficient new technology and cost effective black & white output devices
- High quality copies, prints and productions with increased security & productivity
- An all-inclusive service package (service, toner & staples included to reduce supply costs)

At Ricoh, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by Ricoh's world-class service and expertise.

Thank you for giving us the opportunity to present the following proposal. We look forward to serving all of your document needs and increasing your document efficiency.

Sincerely,

Aissa Garcia
Account Executive
(956) 607-6465

Reservation of Rights—In response to your invitation, we are pleased to submit this proposal for your consideration. We recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the right to do the same. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and service levels and contemplates that both parties reserve the right to review and negotiate appropriate and mutually acceptable terms and conditions in the exercise of good faith. As is customary for transactions of this type, our proposal is based upon the information provided by you and the assumptions set forth in our response, and any changes to such information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

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Ricoh MP2553SP

Black/White Multifunctional Device



Key Features

- 25-PPM monochrome
- 1,150-sheet paper capacity
Tray 1 – 500 Sheets
Tray 2 – 550 Sheets
And 1 – 100 Sheet Bypass with a cabinet
- 1,000-sheet finisher / stapler
- 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
- 4.2-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase 36 Month Pricing	
	Pricing	Pricing
1. Ricoh Aficio MP2553SP	\$2,212.00	\$67.47
ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58
Network Print/Scan Connection (Seg. 2)	\$250.00	\$7.63
Finisher SR3140	\$715.00	\$21.81
Bridge Unit BU3050	\$123.00	\$3.75
FAC52 Cabinet	\$102.00	\$3.11
Equipment Totals	\$3,552.00	\$108.35
Service (2,500 B/W impressions monthly @ \$0.0105)		\$26.25
Overages billed Annually. B/W @ \$0.0105		
TOTAL MONTHLY PAYMENT FOR 1 MP2553SP:		\$134.60

Hidalgo
Budget
Code
780-Eq.
432-Svc.

(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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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

Proprietary and Confidential Statement—The enclosed materials are proprietary to Ricoh Americas Corporation and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

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Contract Number: 1674

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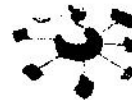
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Texas.gov: Start the School Year Right (Press Release)

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Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 MAP
(512) 475-4700



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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-SPD-1674	Ricoh USA, Inc.	Non HUB

Select our contract

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Dept. of Information
300 W. 15th St. Ste. 1
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(512) 475-4700

State of Texas - Department of Information Resources

COMMITTED

document management



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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



Contracts Program

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Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	1		2		3a	3b	4a		4b	
						Title Xlev at End of Lease? (Y/N)	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	Capital or Operating Lease? (Calculated Field)			
Facilities Mgmt	248884	DIR-1674		MP C4503	\$156.22	N	N	36	60	\$5,623.92	\$5,122.00	Capital Lease			
County Clerk	250124	Open Mkt		Cortex SD3615	\$238.05	N	N	36	60	\$8,569.80	\$6,920.00	Capital Lease			
449th District Court	249560	DIR-1674		Ricoh MP C4503	\$193.04	N	N	36	60	\$6,949.44	\$6,329.00	Capital Lease			
Tax Office-San Juan	250492	DIR-1674		Ricoh SP5200S	\$69.06	N	N	36	60	\$2,486.16	\$2,264.00	Capital Lease			
Pct. 4 CRC Center	249797	DIR-1674		Ricoh MP3015P	\$44.45	N	N	36	60	\$1,600.20	\$1,457.00	Capital Lease			
Court At Law 1	252201	DIR-1674		Ricoh MPC4503	\$216.22	N	N	36	60	\$7,783.92	\$7,089.00	Capital Lease			
Tax Office-Bookkeeping	249861	DIR-1674		Ricoh MP5002SP	\$212.13	N	N	36	60	\$7,636.68	\$6,955.00	Capital Lease			
Constable Pct. 2	252326	DIR-1674		Ricoh MPC4503	\$127.84	N	N	48	60	\$6,136.32	\$5,103.00	Capital Lease			
Health Pharr Clinic	251600	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health ED Enviro.	251652	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Mission Env.	251653	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Elsa Clinic	251655	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Hidalgo Clinic	251656	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health ED Pulmonary	251657	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health ED Clinic	251658	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health MCA Clinic	251661	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Miss Clinic	251663	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Wes Clinic	251665	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
Health Wes Enviro	251668	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00	Capital Lease			
BUDGET & MGT	250439	DIR-1674		Ricoh MP5002SP	\$210.67	N	N	36	60	\$7,584.12	\$6,736.00	Capital Lease			
BUDGET & MGT	250442	DIR-1674		Ricoh MP5002SP	\$218.78	N	N	36	60	\$7,876.08	\$5,704.00	Capital Lease			
Health BIC Dept.	253448	DIR-1674		Ricoh MP7502SP	\$212.38	N	N	36	60	\$7,645.88	\$5,704.00	Capital Lease			
Jail-Class. Hall	253915	HCOE		XEROX WS855AP1	\$300.42	N	N	48	60	\$14,420.16	\$11,993.00	Capital Lease			
Pct. 2 CRC Alamo	254674	DIR-1662		IR-C225	\$130.26	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease			
Pct. 2 New Admin	254697	DIR-1662		IR-C5235	\$210.76	N	N	60	60	\$7,587.36	\$6,865.00	Capital Lease			
Jail-Infirmay	253918	HCOE		XEROX WS855AP1	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease			

Jail-Kitchen	253920	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Records	253922	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Releasing Hall	253923	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Administration	253925	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-P-1	253928	HCDE		XEROX WC3615DIN	\$35.08	N	N	48	60	\$1,683.84	\$1,048.53	Capital Lease
Sheriff's-Exec. Office	253913	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Budget	253924	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Civil/Warrant	253926	HCDE		XEROX W5855APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Patrol Sq.	253916	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
Sheriff's-CID	253921	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
Sheriff's-Academy	253929	HCDE		XEROX W5875APT	\$184.98	N	N	48	60	\$8,879.04	\$6,860.29	Capital Lease
HIDTA Task	253701	DIR 1662		Canon IRC5235	\$226.23	N	N	36	50	\$8,144.28	\$8,144.28	Capital Lease
Constable Pct. 3	256653	DIR-1674		RICOH MP2553SP	\$108.35	N	N	36	60	\$3,900.60	\$3,552.00	Capital Lease