

**Requisition  
EXECUTIVE OFFICE**

Req # 00258749

PO #

Date: 06/17/14

Bill To: x  
x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SOI  
RICOH AMERICAS CORPORATION  
P.O. BOX 650073  
DALLAS TX 75265

Ship To: EXECUTIVE OFFICE  
2818 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact: ROSIE LUNA  
956-292-7030

Contract No: DIR-SSD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT NO: DIR-SSD-1674 LEASE FROM JULY THRU DECEMBER 2014 DO NOT DUPLICATE ORDER		
6.00	MONTH	RICOH AFICIO MPC4503 # 416518 (QUANTITY 1) - \$117.33 ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - \$4.58 NETWORK PRINT/SCAN CONNECTION (SEG. BC4) - \$7.63 LCIT PB3170 (2000 SHEETS) - \$15.59 BRIDGE UNIT BU3070 - \$2.50 FINISHER SR3140 (1,000 SHEET EXTERNAL) - \$21.81	169.44	1,016.64
6.00	MONTH	MONTHLY B/W SERVICE/MAINTENANCE (10,000 B/W IMPRESSIONS MONTHLY @ \$0.0069)	69.00	414.00
6.00	MONTH	MONTHLY COLOR SERVICE/MAINTENANCE (1,000 COLOR IMPRESSIONS MONTHLY @ \$0.0428)	42.80	256.80
1.00	LOT	OVERAGES BILLED QUARTERLY B/W @ \$0.0069 & COLOR @ 0.0428	100.00	100.00
		Account No	Encumbrance	
		4-1100-419-50-125-003-0-432	670.80	
		4-1100-419-50-125-003-0-601	100.00	
		4-1100-419-50-125-003-0-780	1,016.64	
			Freight	.00
			Total	1,787.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

## Capital Lease Versus Operating Lease Test 2014

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	Title Xter 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	FV 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		Contex S03615	\$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 SPS2005	\$69.06	N	N	36	60	\$2,486.16	\$2,264.00	Capital Lease
Pgt. 4 CRC Center	249797	DIR-1674		Ricoh MP301SP	\$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-Bookkeepin	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 Envro.	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 MGA 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 BIO Dept.	253448	DIR-1674		Ricoh MP7502SP	\$212.38	N	N	36	60	\$7,645.68	\$5,704.00	Capital Lease
Jail-Class Hall	253915	HCDE		XEROX WS855APT	\$300.42	N	N	48	60	\$14,420.16	\$11,993.00	Capital Lease
					\$140.16	N	N	48	60	\$6,727.68	\$5,079.41	Capital Lease

Pct. 2 CRC Alamo	254674	DIR-1662	IR-2225	\$130.26	N	N			60	\$4,689.36	\$4,243.00	Capital Lease
Pct. 2 New Admin	254697	DIR-1662	IR-CS235	\$210.76	N	N			60	\$7,587.36	\$6,865.00	Capital Lease
Jail-Infirmary	253918	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Kitchen	253920	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Records	253922	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Releasing Hall	253923	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-Administration	253925	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Jail-P.I.	253928	HCDE	XEROX WC361SDN	\$35.08	N	N	48	60	60	\$1,683.84	\$1,048.53	Capital Lease
Sheriff's Exec. Office	253913	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Budget	253924	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Civil/Warrant	253926	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-Patrol Sq.	253916	HCDE	XEROX W5855APT	\$140.16	N	N	48	60	60	\$6,727.68	\$5,079.41	Capital Lease
Sheriff's-CID	253921	HCDE	XEROX W5875APT	\$184.98	N	N	48	60	60	\$8,879.04	\$6,860.29	Capital Lease
Sheriff's-Academy	253929	HCDE	XEROX W5875APT	\$184.98	N	N	48	60	60	\$8,879.04	\$6,860.29	Capital Lease
Constable Pct. 3	256653	DIR-1674	RICOH MP2553SP	\$108.35	N	N	36	60	60	\$3,900.60	\$3,552.00	Capital Lease
DISTRICT CLERK	254421	407-12	PITNEY BOWES	\$270.00	N	N	48	60	60	\$12,960.00	\$12,960.00	Capital Lease
IT DEPT.	254822	DIR-1674	Ricoh MPC4503	\$159.94	N	N	36	60	60	\$5,757.84	\$5,244.00	Capital Lease
430th District Court		DIR-1674	Ricoh MPC4503	\$152.38	N	N	48	60	60	\$7,314.24	\$6,083.00	Capital Lease
WIC	256788	DIR-1662	Canon IR6255	\$248.91	N	N	36	60	60	\$8,960.76	\$8,108.00	Capital Lease
HIDTA Task	253701	DIR-1662	Canon IRC535	\$226.23	N	N	36	60	60	\$8,144.28	\$7,369.00	Capital Lease
TAX-WESLACO	253829	DIR-1674	RICOH MP5002SP	\$162.97	N	N	36	60	60	\$5,866.92	\$5,343.00	Capital Lease
TAX-COLLECTION	253635	DIR-1674	RICOH SP52005	\$65.80	N	N	36	60	60	\$2,368.80	\$2,157.00	Capital Lease
TAX-BOOKKEEPING	249861	DIR-1674	RICOH MP5002SP	\$195.57	N	N	36	60	60	\$7,040.52	\$6,412.00	Capital Lease
TAX-FRAUD DEPT	253791	DIR-1674	RICOH SP52005	\$72.33	N	N	36	60	60	\$2,603.88	\$2,371.00	Capital Lease
Safety Division	258749	DIR-1674	RICOH MPC4503	\$169.44	N	N	36	60	60	\$6,099.84	\$5,555.00	Capital Lease

**Proposal for  
Document  
Copying &  
Printing Solutions**



**Hidalgo  
County**  
*Safety Division*



**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: June 3, 2014***

**RICOH**  
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June 3, 2014

Hidalgo County – Safety Division  
Ms. Rosie Luna  
9805 N. 10<sup>th</sup> Street  
McAllen, TX 78504



Dear Ms. Luna,

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 color and 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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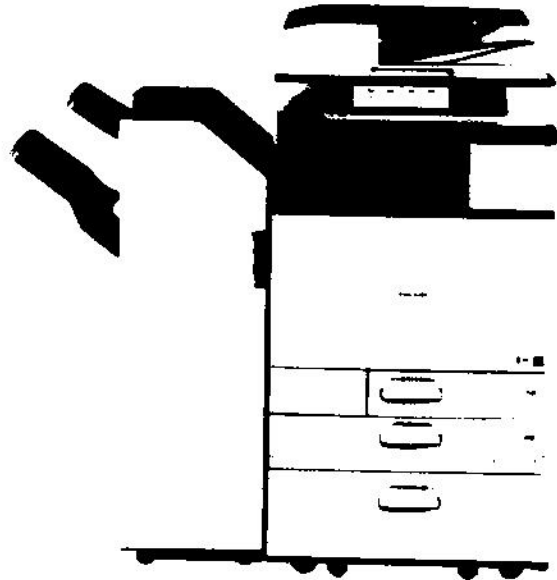
# Ricoh MPC4503

Color & Black/White Multifunctional Device



## Key Features

- 45-PPM monochrome and color
- 3,200-sheet paper capacity
  - 2 – 550 Sheet Paper Trays
  - 1 – 2,000 Sheet Large Capacity Tray
  - 1 – 100 Sheet Bypass
- 1,000 Finisher/Stapler
- DOSS (Data Overwrite Security System) is standard For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured to print & 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

### DIR Purchase 36 Month Pricing

1. Ricoh Aficio MP C4503	\$3,847.00	\$117.33
ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58
Network Print/Scan Connection (Seg. BC4)	\$250.00	\$7.63
LCIT PB3170 (2000 Sheets)	\$511.00	\$15.59
Bridge Unit BU3070	\$82.00	\$2.50
Finisher SR3140 (1,000 Sheet External)	\$715.00	\$21.81

### Equipment Totals

\$5,555.00

\$169.44

Service (10,000 B/W impressions monthly @ \$0.0069)

Service (1,000 Color impressions monthly @ \$0.0428)

Overages billed annually. B/W @ \$0.0069 and color usage @ \$0.0428.

\$69.00

\$42.80

Hidalgo  
Budget  
Code

780-Equip.

432-Maint.

432-Maint.

### TOTAL MONTHLY PAYMENT FOR 1 MPC4503:

**\$281.24**

(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](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)

**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 Num: 1674

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# TECHNOLOGY IN TEXAS

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Portal and payment services for citizens' online transactions.



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## What's New

Technology-Related Bills

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

Next Board Meeting: Oct 31

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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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## Cooperative Contracts

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

Select our contract

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 300 W. 15th St. Ste. 1  
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## Cooperative Contracts

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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 Bessar  
 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.

**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, Master Lease Agreement \(208 KB\)](#)

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

[No thanks, return to search](#)

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	<a href="#">Danny Daniels</a>	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	<a href="#">Charles Broussard</a>	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

State of Texas - Department of Information Resources

**COMMITTED**  
document management



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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](#)
- [Fujiitsu Scanners](#)
- [Pricing Index](#)

**Warranty Information**

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

**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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Zimbra

tanya.delira@co.hidalgo.tx.us

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**Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division**

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**From :** Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 17, 2014 09:26 AM  
**Subject :** Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division ③ attachments  
**To :** Rosie Luna <rosie.luna@co.hidalgo.tx.us>

You may now proceed with the issuance of a requisition to attach it to c.c. backup.

Tanya De Lira  
Hidalgo County Purchasing Department  
2812 S. Business Hwy 281  
Edinburg, Texas 78539  
O 956 292 7000 x 4878  
F 956 292 7612

---

**From:** "Rosie Luna" <rosie.luna@co.hidalgo.tx.us>  
**To:** "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>  
**Sent:** Tuesday, June 17, 2014 8:58:09 AM  
**Subject:** FW: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Ms. Tanya

Attached is the proposal for new copier that our department would like to get. Approval from IT is below as well. Should you need any additional information, please contact our office.

Thank you,  
Rosie Luna  
Safety Division

**From:** Renan Ramirez [mailto:renan.ramirez@co.hidalgo.tx.us]  
**Sent:** Monday, June 16, 2014 3:53 PM  
**To:** Matilde Faz  
**Cc:** Gris Salazar; Tanya De Lira; Roy Quintanilha; Rosie Luna  
**Subject:** Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Mati,

I approve!

Thanks!

-----  
**Renán Ramirez**

Chief Information Officer  
County of Hidalgo, Texas  
956-289-7444

---

**From:** "Rosie Luna" <[rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)>  
**To:** [renan@co.hidalgo.tx.us](mailto:renan@co.hidalgo.tx.us), "Gris Salazar" <[gris.salazar@co.hidalgo.tx.us](mailto:gris.salazar@co.hidalgo.tx.us)>  
**Cc:** "Tanya De Lira" <[tanya.delira@co.hidalgo.tx.us](mailto:tanya.delira@co.hidalgo.tx.us)>, "Roy Quintanilha" <[roy.quintanilha@co.hidalgo.tx.us](mailto:roy.quintanilha@co.hidalgo.tx.us)>  
**Sent:** Monday, June 16, 2014 3:52:42 PM  
**Subject:** FW: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

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The County of Hidalgo  
Safety Division  
9805 N. 10th  
McAllen, Texas 78504  
(956) 292-7030

**From:** [Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com) [<mailto:Aissa.Garcia@ricoh-usa.com>]  
**Sent:** Tuesday, June 03, 2014 3:08 PM  
**To:** Rosie Luna  
**Subject:** RE: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

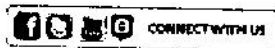
Hi Ms. Rosie!  
Please see revised proposal attached.

Please let me know if you need anything else!

**Aissa Garcia**  
Account Executive

**RICOH USA**  
1400 N. McColl, Ste. 103  
McAllen, TX 78501  
Phone: 956.687.9156, ext. 209  
Cell: 956.607.6465  
Fax: 956.687.2012  
E-mail address: [Aissa.Garcia@Ricoh-USA.com](mailto:Aissa.Garcia@Ricoh-USA.com)

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To: <[Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com)>  
Date: 06/03/2014 01:57 PM  
Subject: RE: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

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<http://email.co.hidalgo.tx.us/h/printmessage?id=C:15369&tz=America/Chicago>

6/17/2014

**Sent:** Thursday, May 22, 2014 4:39 PM

**To:** [rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)

**Subject:** Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

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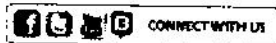
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**RICOH**  
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**RICOH**  
imagine. change.

**ATT00080.gif**  
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**ATT00083.gif**





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**From :** Rosie Luna <rosie.luna@co.hidalgo.tx.us> Tue, Jun 17, 2014 08:58 AM  
**Subject :** FW: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division 📎 4 attachments  
**To :** 'Tanya De Lira' <tanya.delira@co.hidalgo.tx.us>

Ms. Tanya

Attached is the proposal for new copier that our department would like to get. Approval from IT is below as well. Should you need any additional information, please contact our office.

Thank you,  
Rosie Luna  
Safety Division

**From:** Renan Ramirez [mailto:renan.ramirez@co.hidalgo.tx.us]  
**Sent:** Monday, June 16, 2014 3:53 PM  
**To:** Matilde Faz  
**Cc:** Gris Salazar; Tanya De Lira; Roy Quintanilha; Rosie Luna  
**Subject:** Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Mati,

I approve!

Thanks!

-----  
**Renán Ramirez**  
Chief Information Officer  
County of Hidalgo, Texas  
956-289-7444

---

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**To:** renan@co.hidalgo.tx.us, "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>  
**Cc:** "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Roy Quintanilha"

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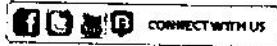
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<http://email.co.hidalgo.tx.us/h/printmessage?id=C:15369&tz=America/Chicago>

6/3/2014

Account Executive

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**ATT00077.png**  
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 **Hidalgo County Safety Division MPC4503 Proposal - 06-03-14.pdf**  
1 MB

**From :** Tanya De Lira <[tanya.delira@co.hidalgo.tx.us](mailto:tanya.delira@co.hidalgo.tx.us)> Mon, Jun 16, 2014 04:46 PM  
**Subject :** Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division 📎 4 attachments  
**To :** Rosie Luna <[rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)>

FYI... When using Ricoh, please use vendor #211567.

Tanya De Lira  
Hidalgo County Purchasing Department

2812 S. Business Hwy 281  
Edinburg, Texas 78539  
O 956 292 7000 x 4878  
F 956 292 7612

---

**From:** "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>  
**To:** "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>  
**Cc:** "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>, "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Roy Quintanilha" <roy.quintanilha@co.hidalgo.tx.us>, "Rosie Luna" <rosie.luna@co.hidalgo.tx.us>  
**Sent:** Monday, June 16, 2014 3:53:10 PM  
**Subject:** Re: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Mati,

I approve!

Thanks!

-----  
**Renán Ramirez**  
Chief Information Officer  
County of Hidalgo, Texas  
956-289-7444

---

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**To:** renan@co.hidalgo.tx.us, "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>  
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**From :** Renan Ramirez  
<renan.ramirez@co.hidalgo.tx.us>

Mon, Jun 16, 2014 03:53 PM

**Subject :** Re: Ricoh MPC4503 Copier Proposal, Pricing  
Verification & PO Sample for Hidalgo County  
Safety Division

📎 4 attachments

**To :** Matilde Faz <matilde.faz@co.hidalgo.tx.us>

**Cc :** Gris Salazar <gris.salazar@co.hidalgo.tx.us>,  
Tanya De Lira <tanya.delira@co.hidalgo.tx.us>,  
Roy Quintanilha  
<roy.quintanilha@co.hidalgo.tx.us>, Rosie Luna  
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Chief Information Officer  
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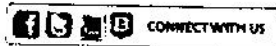
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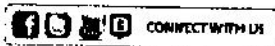
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**Cc :** Gris Salazar <gris.salazar@co.hidalgo.tx.us>, Tanya De Lira <tanya.delira@co.hidalgo.tx.us>, Roy Quintanilha <roy.quintanilha@co.hidalgo.tx.us>

Rosie,

We are trying to make sure everything is under contract and compatible.

Thanks!

-----  
**Renán Ramirez**

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956-289-7444

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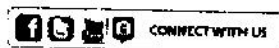
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1400 N. McColl, Ste. 103

McAllen, TX 78501

Phone: 956.687.9156, ext. 209

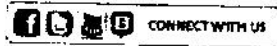
Cell: 956.607.6465

Fax: 956.687.2012

E-mail address: [Aissa.Garcia@Ricoh-USA.com](mailto:Aissa.Garcia@Ricoh-USA.com)

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**From** : Rosie Luna <[rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)>

Mon, Jun 16, 2014 03:52 PM

**Subject** : FW: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

6 attachments

**To** : [renan@co.hidalgo.tx.us](mailto:renan@co.hidalgo.tx.us), 'Gris Salazar' <[gris.salazar@co.hidalgo.tx.us](mailto:gris.salazar@co.hidalgo.tx.us)>

**Cc** : 'Tanya De Lira' <[tanya.delira@co.hidalgo.tx.us](mailto:tanya.delira@co.hidalgo.tx.us)> ,

'Roy Quintanilha'  
<roy.quintanilha@co.hidalgo.tx.us>

Renan,

It is my understanding that before any department acquires a copier it will have to have your approval. Attached is a quote on copier our department is wanting to lease. Please review and should you have any questions, please contact our office.



**Rosie Luna**

The County of Hidalgo  
Safety Division  
9805 N. 10th  
McAllen, Texas 78504  
(956) 292-7030

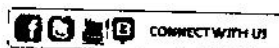
**From:** Aissa.Garcia@ricoh-usa.com [mailto:Aissa.Garcia@ricoh-usa.com]  
**Sent:** Tuesday, June 03, 2014 3:08 PM  
**To:** Rosie Luna  
**Subject:** RE: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Hi Ms. Rosie!  
Please see revised proposal attached.  
Please let me know if you need anything else!

**Aissa Garcia**  
Account Executive

**RICOH USA**  
1400 N. McColl, Ste. 103  
McAllen, TX 78501  
Phone: 956.687.9156, ext. 209  
Cell: 956.607.6465  
Fax: 956.687.2012  
E-mail address: [Aissa.Garcia@RicoH-USA.com](mailto:Aissa.Garcia@RicoH-USA.com)

**RICOH**  
imagine. change.



<http://email.co.hidalgo.tx.us/h/printmessage?id=C:15369&tz=America/Chicago>

6/17/2014



From: "Rosie Luna" <[rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)>  
To: <[Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com)>  
Date: 06/03/2014 01:57 PM  
Subject: RE: Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

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Aissa,

Would it be possible for you to forward me a new proposal to include the 10,000 B/W & 1,000 color impressions monthly?

Thank you,



**Rosie Luna**

The County of Hidalgo  
Safety Division  
9805 N. 10th  
McAllen, Texas 78504  
(956) 292-7030

**From:** [Aissa.Garcia@ricoh-usa.com](mailto:Aissa.Garcia@ricoh-usa.com) [<mailto:Aissa.Garcia@ricoh-usa.com>]  
**Sent:** Thursday, May 22, 2014 4:39 PM  
**To:** [rosie.luna@co.hidalgo.tx.us](mailto:rosie.luna@co.hidalgo.tx.us)  
**Subject:** Ricoh MPC4503 Copier Proposal, Pricing Verification & PO Sample for Hidalgo County Safety Division

Hi Ms. Rosie!

I apologize for the delay...

Attached you will find a proposal for the Safety Division copier. It is for a Ricoh MPC4503 as we discussed.

I have also a PO Sample Template for you to follow as you are creating your requisition. All you have to do is copy and paste into your requisition!

Please do not hesitate to contact me if you have any questions or need anything else.

**Aissa Garcia**

Account Executive

**RICOH USA**

1400 N. McColl, Ste. 103

McAllen, TX 78501

Phone: 956.687.9156, ext. 209

Cell: 956.607.6465

Fax: 956.687.2012

E-mail address: [Aissa.Garcia@Ricoh-USA.com](mailto:Aissa.Garcia@Ricoh-USA.com)

**RICOH**

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**Hidalgo County Safety Division MPC4503 Proposal - 06-03-14.pdf**

1 MB



**Hidalgo County Safety Division PO SAMPLE.pdf**

335 KB