

Requisition

Req # 00261151

PO #

Date: 07/30/14

Bill To: x
 x

Vendor: 211567

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No: DIR-SSD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00		DIR-SSD-1674 DO NOT DUPLICATE ORDER Ricoh Pro 8100s #404592 (Quantity 1)- \$367.31 20 amp power filter- \$3.36 Network Print/Scan Connection (Seg. 6)- \$6.26 PPSE Training- Pro M8100s No Fiery- \$38.90 LCIT RTS070- \$54.86 Finisher SR5050- \$65.93 PUS020 Punch Unit- \$12.37	548.99	2,195.96
4.00		Monthly B/W Service/Maintenance (40,000 B/W impressions monthly @ \$0.0032)	128.00	512.00
4.00		Overages Billed Annually B/W @ \$0.0032	100.00	400.00
1.00		Lease Term 48 Months 4 Months remaining in the fiscal year: 09/01/14-12/31/14 Delivery requested on or before 08/31/14 Delivery Contact: Melanie Esparza		.00
1.00		Service/ Maintenance Includes 480,000 B/W Clicks Pooled Annually Overages billed annually. B/W overages @ \$0.0032 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Service/Maintenance is \$1,536.00/ Annually billed montly @ \$128.00		.00
2.00		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."		.00
1.00		Bill to/Ship to: Hidalgo, County of Elections Department 101 S. 10th Street Edinburg, TX 78539 Phone: 956-318-2570 Contact: Melanie Esparza		.00
		<u>Account No</u> 4-1100-414-00-130-001-0-432 4-1100-414-00-130-001-0-601 4-1100-414-00-130-001-0-780	<u>Encumbrance</u> 512.00 400.00 2,195.96	
			Freight	.00
			Total	

Authorized By: _____

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Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		3,107.96

Authorized By: _____

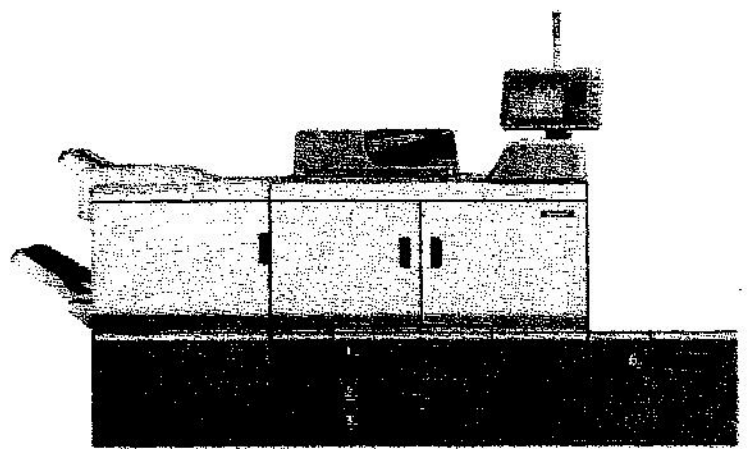
Ricoh MP 8100S

**Black/White Multifunctional Device
Elections Dept.**



Key Features

- 90-PPM monochrome
- 8,300-sheet paper capacity
Tray 1 – 1,100 x 2 Tandem Paper Tray
Tray 2 & 3 – 550 Sheet Paper Trays
Large Cap. Side Trap – 5,000 Sheets
- 3,000 Sheet finisher/stapler 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
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Equipment Breakdown	DIR Purchase 48 Month Pricing	
1. Ricoh Aficio 8100S	\$14,663.00	\$367.31
20 amp power filter- Digital Network Powerfilter	\$134.00	\$3.36
Network Print/Scan Connection (Seg. 6)	\$250.00	\$6.26
PPSE Training – Pro M8100S No Fiery	\$1,553.00	\$38.90
LCIT RT5070	\$2,190.00	\$54.86
Finisher SR5050	\$2,632.00	\$65.93
PI5020 Punch Unit	\$494.00	\$12.37
Equipment Totals	\$21,916.00	\$548.99
Service (40,000 B/W impressions monthly @ \$0.0032) Overages billed annually.		\$128.00
TOTAL MONTHLY PAYMENT FOR 1 8100S:		\$676.99

Hidalgo
Budget
Code
780-Equip.
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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**Proposal for
Document
Copying &
Printing Solutions**



**Hidalgo
County
Elections**
Copier Upgrade



PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Garcia@ricoh-usa.com

Proposal Submitted: July 8, 2014

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Current Situation

RICOH Monthly Payment 60 Month Lease - Ends 08/2014 2 - MP6001	\$835.00
Maintenance	40,000 B/W MONTHLY Overages billed ANNUALLY: B/W @ \$0.006 480,000 / YEAR
Ricoh MP6001 Average Annual Volume C14071976 - EID: 11812165	Aug 2009 - Aug 2010 = 70,441 Aug 2010 - Aug 2011 = 57,399 Aug 2011 - Aug 2012 = 13,732 Aug 2012 - Aug 2013 = 55,450
Ricoh MP6001 Average Annual Volume C14071977 - EID: 11812166	Aug 2009 - Aug 2010 = 136,334 Aug 2010 - Aug 2011 = 89,905 Aug 2011 - Aug 2012 = 244,870 Aug 2012 - Aug 2013 = 181,928
TOTAL	Aug 2009 - Aug 2010 = 206,775 Aug 2010 - Aug 2011 = 147,304 Aug 2011 - Aug 2012 = 258,602 Aug 2012 - Aug 2013 = 237,378

RICOH MP6001	11812165	08/31/14	4,105	RICOH MP 6002SP
RICOH MP6001SP	11812166	08/31/14	17,710	RICOH MP 6002SP
Xerox WC 5875		10/8/16	32,078	RICOH Pro 8100S
Installed 10/8/13	Total Impressions: 228,707			
		TOTAL VOLUME	53,893	

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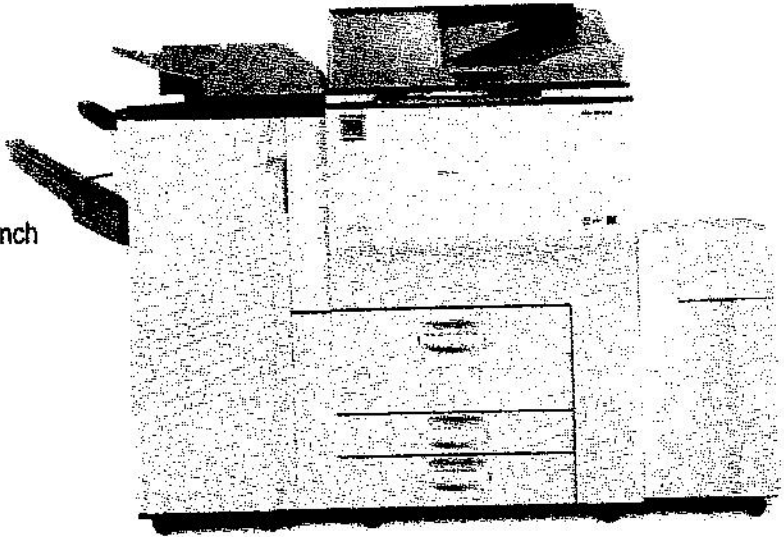
Ricoh MP 7502SP

Black/White Multifunctional Device
Elections



Key Features

- 75-PPM monochrome
- 8,300-sheet paper capacity
Tray 1 – 1,550 x 2 Tandem Paper Tray
Tray 2 & 3 – 550 Sheet Paper Trays
Bypass Tray – 100 Sheets
Large Cap. Side Trap – 4,000 Sheets
- 3,000 Sheet finisher/stapler 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
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Equipment Breakdown	DIR Purchase Pricing	48 Month Pricing	
1. Ricoh Aficio MP 7502SP	\$9,391.00	\$235.24	
20 amp power filter- Digital Network Powerfilter	\$134.00	\$3.36	
Network Print/Scan Connection (Seg. 5)	\$250.00	\$6.26	
LCIT RT4010	\$860.00	\$21.54	
Finisher SR4060	\$1,142.00	\$28.61	
Punch Unit Type 3260	\$222.00	\$5.56	
Equipment Totals	\$11,999.00	\$300.57	780-Equip
Service (20,000 B/W impressions monthly @ \$0.0044)		\$88.00	432-Svc.
Overages billed annually.			
TOTAL MONTHLY PAYMENT FOR 1 MP7502SP:		\$388.57	

(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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Increased technology buying power with DIR's cooperative contracts.



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Portal and payment services for citizens' online transactions.



[Learn more >](#)

IT Leadership


Guidance and instruction for statewide technology planning, policy, and management:

- Strategic Plans And Reports
- IRM Resources
- EIR Accessibility
- Statewide Project Delivery

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Information Security


Protecting the state's information and resources.



[Learn more >](#)

Data Center Services (DCS)


Providing technology infrastructure for Texas programs.



[Learn more >](#)

Telecommunications Services

Voice and data solutions for Texas.



[Learn more >](#)

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 [Caption Call plus Telephony System \(C3.15\)](#) or visit the [Telecom Services Catalog](#)

Contracts

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

Contract Number	Vendor Name	Hub Type
DIR-SDP-1674	Ricoh USA, Inc.	Non HUB

Select our contract

- [Capital Complex Directory](#)
- [Statewide Search](#)
- [Sponsored Sites](#)
- [Planned Procurement Schedule](#)
- [Document Library](#)
- [SAO Fraud Reporting](#)
- [Homeland Security](#)
- [Texas Veterans Portal](#)
- [FAQs](#)
- [Site Policies](#)
- [Site Map](#)
- [Job Postings](#)
- Dept. of Information**
300 W. 15th St. Ste. 1
Austin, TX 78701 [MAP](#)
(512) 475-4700



E-commerce Contracts

Exercises Your Technology Buying Power today

[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: 6/9/2013

Ricoh USA, Inc. DIR
 Contact: [Liz Cobb](#) Contact: [John Besser](#)
 Phone (913) 223-5554 Phone (512) 936-5432
 Fax (913) 273-1567 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.

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 Services 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, Standard Terms and Conditions \(200 KB\)](#)

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

[No thanks, return to search](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3M Office Products, Inc.	1751943504800	Non HUB	Zoei 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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State of Texas - Department of Information Resources

COMMITTED TO
document management needs



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- Contract Pricing
 - ▶ [Hardware Catalog](#)
 - ▶ [Ricoh Master Schedule](#)
 - ▶ [Software Offerings](#)
 - ▶ [MDS Pricing](#)
 - ▶ [Fujitsu 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

Visit Texas DIR site



Contracts Program

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About Ricoh



[↑ Page Top](#)

Capital Lease Versus Operating Lease Test 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept. No.	Installation Date	Serial Number	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
1/21/2014	220			Facilities Mgmt.	248884	DIR-1674		MP C4503	\$156.22	N	N	36	60	\$5,623.92	\$5,122.00
2/4/2014	180			County Clerk	250124	Open Mkt		Context SD3615	\$238.05	N	N	36	60	\$8,569.80	\$6,920.00
2/25/2014	11			449th District Court	249560	DIR-1674		Ricoh MP C4503	\$193.04	N	N	36	60	\$6,949.44	\$6,329.00
2/18/2014	140			Tax Office-San Juan	250492	DIR-1674		Ricoh SP5200S	\$69.06	N	N	36	60	\$2,486.16	\$2,264.00
2/25/2014	124			Pct. 4 CRC Center	249797	DIR-1674		Ricoh MP301SPF	\$44.45	N	N	36	60	\$1,600.20	\$1,457.00
2/25/2014	21			Court At Law 1	252201	DIR-1674		Ricoh MPC4503	\$216.22	N	N	36	60	\$7,783.92	\$7,089.00
3/4/2014	140			Tax Office-Bookkeeping	249861	DIR-1674		Ricoh MP5002SP	\$212.13	N	N	36	60	\$7,636.68	\$6,955.00
4/8/2014				Constable Pct. 2	252326	DIR-1674		Ricoh MPC4503	\$127.84	N	N	48	60	\$6,136.32	\$5,103.00
3/18/2014				Health Pharr Clinic	251600	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health ED Enviro.	251652	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Mission Env.	251653	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Elsa Clinic	251655	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Hidalgo Clinic	251656	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health ED Pulmonary	251657	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health ED Clinic	251658	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Mea Clinic	251661	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Miss Clinic	251663	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Wes Clinic	251665	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
3/25/2014				Health Wes Enviro	251668	DIR-1674		Ricoh MP5002SP	\$234.98	N	N	36	60	\$8,459.28	\$7,533.00
4/1/2014	115			BUDGET & MGT	250439	DIR-1674		Ricoh MP5002SP	\$210.67	N	N	36	60	\$7,584.12	\$6,736.00
4/1/2014	115			BUDGET & MGT	250442	DIR-1674		RICOH MP5002SP	\$218.78	N	N	36	60	\$7,876.08	\$5,704.00
4/22/2014	340			Health BIC Dept.	253448	DIR-1674		Ricoh MP7502SP	\$300.42	N	N	48	60	\$14,420.16	\$11,993.00
5/6/2014	280			Jail-Class. Hall	253915	HCDE		XEROX W585APT	\$140.16	N	N	48	60	\$6,727.68	\$5,079.41

