

Ricoh MP 5002SP

Color & Black/White Multifunctional Device
 District Clerks – 449th District Court



Key Features

- 50-PPM monochrome
- 1,200-sheet paper capacity
2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- 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

1. Ricoh Aficio MP 5002SP
 ESP XG-PCS-15D - Digital Network Powerfilter
 Network Print/Scan Connection (Seg. 4)
 Paper Feed Unit PB3130 (2 x 550 sheets)
 Data Overwrite Security Unit Type I

Equipment Totals

Service (7,000 B/W impressions monthly @ \$0.0064)
 Overages billed annually. B/W @ \$0.0064

DIR Purchase Pricing 36 Month Pricing

\$4,038.00	\$123.16
\$150.00	\$4.58
\$250.00	\$7.63
\$469.00	\$14.30
\$202.00	\$6.16
\$5,109.00	\$155.83
	\$44.80

Hidalgo
 Budget
 Code

780-Equip.
 430-Svc. 43

TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:

\$200.63

(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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REQ. NO: 270914

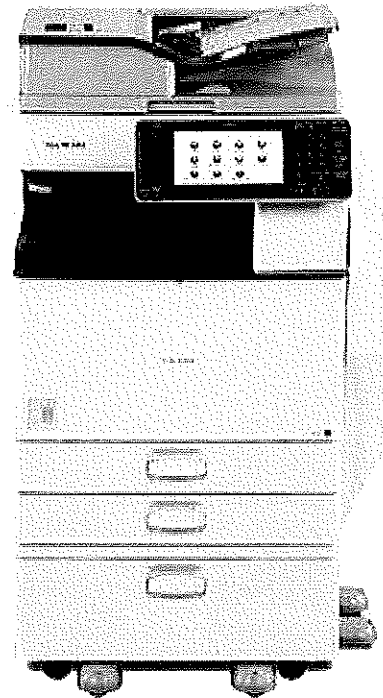
Ricoh MP 5002SP

Color & Black/White Multifunctional Device
District Clerks – 430th District Court



Key Features

- 50-PPM monochrome
- 1,200-sheet paper capacity
2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- 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. 4)	\$250.00	\$7.63	
Paper Feed Unit PB3130 (2 x 550 sheets)	\$469.00	\$14.30	
Data Overwrite Security Unit Type I	\$202.00	\$6.16	
Equipment Totals	\$5,109.00	\$155.83	
Service (7,000 B/W impressions monthly @ \$0.0064) Overages billed annually. B/W @ \$0.0064		\$44.80	Hidalgo Budget Code 780-Equip. 432-Svc.
TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		<u>\$200.63</u>	

(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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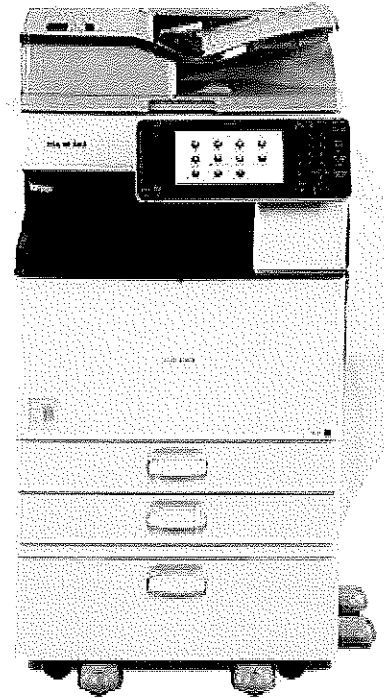
Ricoh MP 5002SP

*Color & Black/White Multifunctional Device
District Clerks – Downstairs*



Key Features

- 50-PPM monochrome
- 1,200-sheet paper capacity
2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- 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

1. Ricoh Aficio MP 5002SP
ESP XG-PCS-15D - Digital Network Powerfilter
Network Print/Scan Connection (Seg. 4)
Paper Feed Unit PB3130 (2 x 550 sheets)
Data Overwrite Security Unit Type I

Equipment Totals

Service (7,000 B/W impressions monthly @ \$0.0064)
Overages billed annually. B/W @ \$0.0064

DIR Purchase 36 Month Pricing

\$4,038.00	\$123.16
\$150.00	\$4.58
\$250.00	\$7.63
\$469.00	\$14.30
\$202.00	\$6.16
\$5,109.00	\$155.83
	\$44.80

Hidalgo
Budget
Code
780-Equip.
432-Svc.

TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:

\$200.63

(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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Financial Considerations

DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing	
1. District Clerks Main Office – 449th District Court Ricoh Aficio MP5002SP 7,000 B/W Impressions Monthly	\$5,109.00	\$155.83 \$44.80	
2. District Clerks Main Office – 430th District Court Ricoh Aficio MP5002SP 7,000 B/W Impressions Monthly	\$5,109.00	\$155.83 \$44.80	
3. District Clerks Main Office – Downstairs Ricoh Aficio MP5002SP 7,000 B/W Impressions Monthly	\$5,109.00	\$155.83 \$44.80	Hidalgo Budget Code
	TOTAL HARDWARE	\$15,327.00	780-Equip.
	TOTAL SERVICE	\$134.40	432-Svc.
	GRAND MONTHLY TOTAL	\$601.89	

*Contract Includes: 21,000 B/W impressions monthly - Overages billed annually.
Annual allowance = 252,000 B/W impressions each year.
All B/W overages will be billed @ \$0.0064*

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**

REQ. NO: 270914

Current Situation

REQ. NO: 270914

RICOH Monthly Payment 36 Month Lease - Ends 04/2014 MP4001SP, MP4001SP, MP4001SP	\$707.50
Maintenance	5,000 B/W MONTHLY Ovgs: B/W @ \$.0000
AMV	B/W - 13,863

CURRENT MODEL DESCRIPTION	LOCATION EQUIPMENT ID	LEASE END DATE	B/W AMV	COLOR AMV	PROPOSED FUTURE SOLUTION
RICOH MP4001SP	449 th District Court 1001 N. DOOLITTLE 12277582	04/30/14	5,415	N/A	RICOH MP 5002SP
RICOH MP4001SP	430 th District Court 111 S. 9 TH STREET 12277595	04/30/14	6,428	N/A	RICOH MP 5002SP
RICOH MP4001SP	Downstairs 100 N. CLOSNER 12278270	04/30/14	2,020	N/A	RICOH MP 5002SP
TOTAL VOLUME			13,863	N/A	

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**Proposal for
Document
Copying &
Printing Solutions**



**Hidalgo
County
District Clerk**
Outside Courts Upgrade



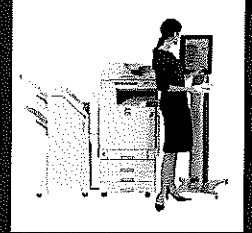
PREPARED BY:
Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com

Proposal Submitted: August 7, 2014

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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

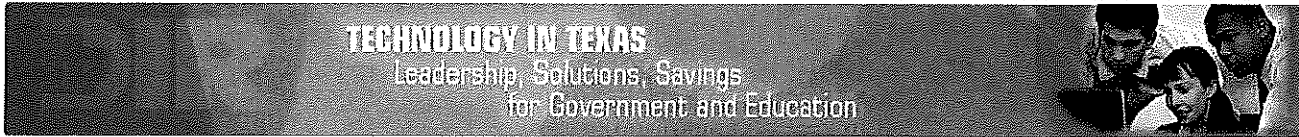
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Vendor Name

Hub Type

DIR-SDD-1674

Ricoh USA, Inc.

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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 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.

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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.

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

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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 E, Master Lease Agreement \(200 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3NI Office Products, Inc.	1751943504800	Non HUB	Joel 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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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



Department of Information Resources

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