

Requisition

Req # 00277984

PO #

Date: 06/01/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 4, PL 1
224 N. 12TH
EDINBURG TX 78572

Noel

Contact: Aleida
956-380-4473

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SSD-1674 ****AGENDA 50225 DATE 7-07-15**** DO NOT DUPLICATE ORDER		
6.00	MONTH	CO Ricoh Aficio MP5054 (qty. 1) -101.15 ESP XG-PCS-15D - Digital Network Powerfilter -\$ 3.76 Network Print/Scan Connection (Seg. 4) - \$6.26 Cabinet Type F - \$2.56 Bridge Unit - \$2.05 Finisher SR3140 (1,000 Sheet External) - \$17.91	133.69	802.14
6.00	MONTH	CO Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ \$0.0064)	32.00	192.00
1.00	LOT	CO Overages billed Quarterly B/W @ \$0.0064 Lease Term 48 Months 6 months remaining in the fiscal year :07/01/15 - 12/31/15 Delivery Contact: Aleida Lopez Service/Maintenance Includes 15,000 b/w clicks pooled qrtly overages billed quarterly. b/w overages @ \$0.0064 Gold service entitlements includes: parts, labor, toner & staples to the extent permitted by the laws and constitution of the State of Texas, equipment is to be leased in accordance w the terms ans consitions of State of Texas Dept of Information Resources Contract No. DIR-SDD1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this purchase order constitutes a "schedule" as defined in the Master Lease Agreement."	100.00	100.00
		Bill to/Ship to: Hidalgo County of JP 4 Pl 1 212 N. 12th Ave. Edinburg, Texas 78541 Phone: 956-380-4473 Contact: Aleida Lopez		
		Account No _____	Encumbrance	
		5-1100-412-00-067-001-0-430	192.00	
		5-1100-412-00-067-001-0-610	100.00	

Authorized By: _____

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P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 4, PL 1
224 N. 12TH
EDINBURG TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1242-412-00-060-001-0-780	802.14	
			Freight	.00
			Total	1,094.14

Authorized By: _____

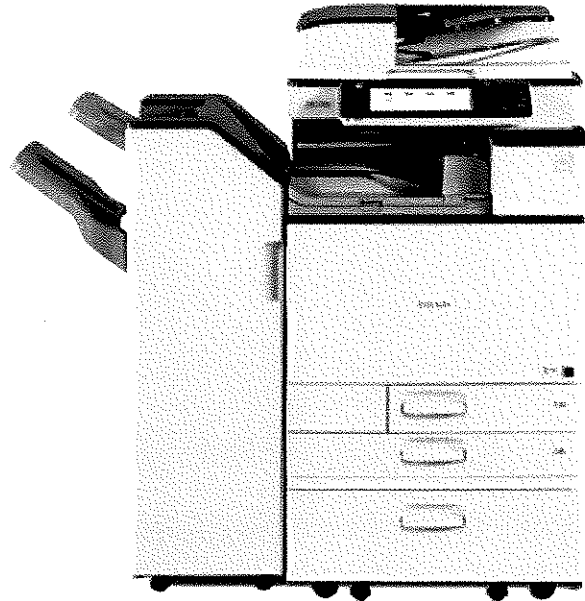
Ricoh MP 5054

Black/White Multifunctional Device



Key Features

- 50-PPM monochrome
- 1,200-sheet paper capacity
2-550 Sheet Paper Trays
1-100 Sheet Bypass & Cabinet Stand
- DOSS (Data Overwrite Security System)
is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- 1,000 Sheet Finisher / Stapler
- 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 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
70	Ricoh Aficio MP5054	\$4,038.00	\$101.15	780
72	ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$3.76	780
74	Network Print/Scan Connection (Seg. 4)	\$250.00	\$6.26	780
75	Cabinet Type F	\$102.00	\$2.56	780
85	Finisher SR3140 (1000 Sheet External)	\$715.00	\$17.91	780
91	Bridge Unit BU3070	\$82.00	\$2.05	780
Equipment Totals		\$5,337.00 ✓	\$133.69 ✓	
Service (5,000 B/W impressions monthly @ \$0.0064)			\$32.00 ✓	430

Overages billed quarterly. B/W @ \$0.0064

GRAND TOTAL: \$165.69

(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

RICOH
imagine. change.



Ben Rotz - Area Manager, State & Local Government
 Phone: 512-381-7842
 Email: ben.rotz@ricoh-usa.com

Purchase / Lease / Full Maintenance

Schedule B to
 Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Ricoch Product Code	Copies Per Month	Ricoch Equipment and Option Code Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	F1W Lease 36 Monthly Payments	F1W Lease 48 Monthly Payments	F1W Lease 60 Monthly Payments	F1W Lease 36 Monthly Payments	F1W Lease 48 Monthly Payments	F1W Lease 60 Monthly Payments	Base Charge	Base Frequency	B/W Allowance	B/W CPC	Color Allowance	Color OPC	Supplies Included	Production 11/17 Clock	Delivery & Installation Hardware	
																				\$1 Out Lease Payments
41704E	50	MP 6054 (Triple Launch ES-16-15)	\$14,726.00	\$4,034.00	\$176.84	\$107.15	\$88.92	\$181.64	\$158.74	\$124.02	\$194.72	MTH	0.0064				Yes		Included	
41705E	50	MP 6054 (Triple Launch ES-16-15)	\$18,125.00	\$7,103.00	\$213.07	\$140.69	\$112.12	\$243.02	\$203.14	\$150.80	\$243.02	MTH	0.0064				Yes		Included	
00428MU		ESP XG-PS-150	346.00	250.00	10.80	8.28	6.51	17.12	14.57	11.47	17.12									
PS-ANVSC3		Network Print-Scan Connection (Std. 3)	478.00	250.00	10.80	8.28	6.51	17.12	14.57	11.47	17.12									
PS-ANVSC4		Network Print-Scan Connection (Std. 4)	478.00	250.00	10.80	8.28	6.51	17.12	14.57	11.47	17.12									
10478FNG		Cabinet Type F	289.00	162.00	4.45	3.56	2.85	8.44	7.18	5.64	8.44									
418227		Paper Feed Unit FR3150	279.00	281.00	12.25	8.57	7.04	13.34	10.34	8.48	13.34									
418228		Paper Feed Unit FR3200	1,394.47	488.00	4.71	3.28	2.71	2.38	2.38	2.38	2.38									
418229		Paper Feed Unit FR3200	511.00	222.88	14.30	11.75	10.33	22.28	15.84	12.67	22.28									
418248		LCIT FR3200 (4500 Sheets)	1,549.00	500.00	22.24	13.55	12.78	11.25	34.20	17.23	13.78									
418552		Internal Sheet Tray SH3070	459.00	200.00	6.34	4.94	4.06	7.69	5.47	4.38	7.69									
418553		1 Bin Tray BN3110 (125 Sheets)	388.00	200.00	5.35	4.06	3.37	6.88	4.94	4.06	6.88									
418643		Internal Finisher SF3130 (500 Sheet)	1,689.00	498.00	17.70	12.30	10.31	18.25	12.78	10.31	18.25									
418681E		Punch Unit PU3040 NA	991.00	395.00	11.55	8.08	6.84	15.74	10.31	8.08	15.74									
418682		Finisher SF3140 (1000 Sheet External)	1,939.00	715.00	31.17	21.81	15.74	33.86	24.15	18.45	33.86									
418690		Booklet Finisher BF3150 (1000 Sheet External)	4,049.00	1,125.00	49.05	34.31	23.18	53.39	38.00	28.38	53.39									
418698		Punch Unit PU3050 NA	995.00	222.00	9.68	6.77	5.58	10.54	7.50	6.00	10.54									
418702		Booklet Finisher BF3170 (2,000 Sheet External)	6,119.00	1,697.00	68.19	46.40	39.75	54.55	39.81	29.44	54.55									
418703		Power Unit PU3100 (2,000 Sheet External)	3,849.00	1,291.00	52.38	36.03	30.09	26.45	40.57	32.44	26.45									
418851		Bridge Unit BU3070	238.00	222.00	9.68	6.77	5.58	10.54	7.50	6.00	10.54									
418851		Smart Operation Panel Type M3	389.00	141.00	6.15	4.30	3.53	8.89	6.39	5.10	8.89									
418851		Smart Operation Panel Type M3	389.00	141.00	6.15	4.30	3.53	8.89	6.39	5.10	8.89									
418896		IEEE 1284 Interface Type A	134.00	47.00	2.05	1.43	1.18	1.03	2.23	1.69	1.03									
418897		IEEE 1284 Interface Type B	859.00	302.00	13.77	9.21	7.57	14.33	10.20	8.15	14.33									
418978		PostScript Unit Type M2	749.00	174.00	7.59	5.31	4.36	3.83	8.29	5.98	4.70									
419051		SD card for Network printing Type M2	209.00	75.00	3.27	2.29	1.88	1.55	3.59	2.53	2.00									
419077		Browser Unit Type M2	119.00	43.00	1.97	1.31	1.08	0.95	2.04	1.45	1.18									
419080		CCB Unit Type M2	94.00	33.00	0.85	0.61	0.50	0.55	1.24	0.89	0.59									
419080		Optional Character Interface	235.00	88.00	1.33	0.93	0.76	0.83	1.88	1.33	0.83									
419111		Key Counter Bracket Type M3	81.00	29.00	0.45	0.31	0.25	0.28	0.64	0.45	0.28									
418898		Card Reader Bracket Type M3	131.00	47.00	2.23	1.56	1.26	1.38	3.06	2.23	1.38									
415814		Card Reader Bracket Type S	169.00	50.00	2.92	1.93	1.50	1.62	3.65	2.65	1.62									
415820		Embedded Hi-Speed Type S	891.00	384.00	10.74	7.11	5.82	10.74	18.23	13.97	10.74									
417083		XPS Direct Print Option Type M2	111.00	40.00	1.74	1.22	1.00	0.88	1.90	1.35	1.00									
417084		USB Device Slave Option Type M2	279.00	104.00	4.53	3.17	2.61	2.29	4.94	3.51	2.61									
417105		Facsimile Accessories	1,599.00	391.00	16.30	10.71	8.79	16.66	11.86	9.48	16.66									
417105		Fac Connection Unit Type M2	399.00	110.00	4.84	3.39	2.79	2.44	5.27	3.75	3.00									
417105		CD	590.00	200.00	15.25	10.68	8.77	7.71	16.81	11.82	9.45									
417102		Memory Unit Type M2 2MB	203.00	37.00	1.61	1.13	0.93	0.81	1.75	1.25	1.00									
415891		Security & Miscellaneous Accessories	999.00	249.00	9.42	6.59	5.41	4.78	10.25	7.30	5.03									
417128		Copy Data Security Unit Type G	118.00	43.00	1.87	1.31	1.08	0.98	2.24	1.45	1.08									
415872		Smart Card Reader Built-in Unit Type M2	539.00	202.00	8.81	6.16	5.08	6.82	4.45	3.46	6.82									
418906		Data Overwrite Security Unit Type I	119.00	38.00	1.55	1.18	0.96	0.84	1.80	1.30	0.84									
10282ENG		External Keyboard Bracket Type M3	76.00	49.00	1.74	1.22	1.00	0.88	1.90	1.35	1.00									
10282ENG		External USB Keyboard/Trackball	76.00	49.00	1.74	1.22	1.00	0.88	1.90	1.35	1.00									
GRAND TOTAL 48 MONTH LEASE													\$133.69	GRAND TOTAL 48 MONTH LEASE		\$133.69	5,000 B/W Images @ 20,000	\$32.00	Total 48 Mth Monthly Payment	\$165.69

Wickert

Fwd:

From : Renan Ramirez
<renan.ramirez@co.hidalgo.tx.us>

Fri, Jun 19, 2015 03:18 PM

Subject : Fwd:

To : Liza Lopez
<liza.lopez@co.hidalgo.tx.us>

Cc : aleida lopez
<aleida.lopez@co.hidalgo.tx.us>,
Edna Kirby
<edna.kirby@co.hidalgo.tx.us>

Renan's App.

Liza,

Please proceed! I approve!!!

Thanks!

- Renan

From: Aleida Lopez [mailto:aleida.lopez@co.hidalgo.tx.us]

Sent: Friday, June 19, 2015 2:58 PM

To: edna.kirby@co.hidalgo.tx.us

Subject:

I received a call from Liza at the purchasing department this afternoon regarding some missing information needed to submit our departments request for a new copier to Commissioners Court. She said I need to forward her a letter from Mr Renan approving the purchase/lease of any new copier. Could you please forward this information/letter to her when available. I will be out on vacation June 22-26 so if you could send it to her directly so she

doesn't have to wait till I return. Thank you in advance for you help.

Aleida S. Lopez
Court Coordinator
Hidalgo County JP 4-1
212 N 12th Ave.
Edinburg, Texas 78541
956-380-4473 Ext 4103

AI 50225
Reg 277984

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Lease Calculator

Fix Rate	Fix Payment
Product/Property Value	\$ 5337
Residual Value	\$ 0
Lease Term	4 years 0 months
Monthly Payment	\$ 133.69
Calculate	

Result

Interest/Return Rate	9.346%
Total of 48 Monthly Payments	\$6,417.12
Total Interest	\$1,080.12

Related:

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What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).