

Requisition

Req # 00278768

PO #

Date: 06/11/15

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 2, PL 2
122 E. PARK AVE
PHARR TX 78577

Rel

Contact: Leslie Garcia
956-787-1986

Contract No: DIR-SSD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***AGENDA 50234 DATE 7-07-15*** DO NOT DUPLICATE ORDER		
6.00	MONTH	CO Ricoh Aficio MP3354SO #417025 (Quantity 1) - \$85.37 ESP XG-PCS-15D - Digital Network Powerfilter- \$3.76 Network Print/Scan Connection (Seg. BC4) - \$6.26 Cabinet Type F - \$2.56 Finisher SR3140 - \$17.91 Bridge Unit BU3070 - \$2.05	117.91	707.46
6.00	MONTH	CO Fax Option Type M12	8.79	52.74
6.00	MONTH	CO Monthly B/W Service/Maintenance (1,500 B/W impressions monthly @ \$0.0095)	14.25	85.50
1.00	LOT	CO Overages Billed Quarterly B/W @\$0.0070 @ \$0.0431 Lease Term 48 Months This includes upgrade for contract #3236800 6 months remaining in the fiscal year: 07/01/15-12/31/15 Delivery Contact: Leslie Garcia Service/Maintenance Includes 1,500 B/W Clicks monthly Overages billed quarterly. B/W overages @ \$0.0095 Gold Services Entitlements Include: 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 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" Bill To and Ship To: County of Hidalgo JP Munoz Pct, 2, Pl 2 300 W. Hall Acres Rd Ste D Pharr, TX. 78577 Account No _____	100.00	100.00
			<u>Encumbrance</u>	
		5-1242-412-00-060-001-0-430	85.50	
		5-1242-412-00-060-001-0-610	100.00	

Authorized By: _____

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DALLAS TX 75265

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PHARR TX 78577

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1242-412-00-060-001-0-780	760.20	
			Freight	.00
			Total	945.70

Authorized By: _____

#Agenda 50234
Date 7-7-15

278768
quote

Proposal for Document Copying & Printing Solutions



Hidalgo
County
JP 2 PL 2



PREPARED BY:

Aissa Acevedo-Senior Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

Proposal Submitted: June 16, 2015

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June 16, 2015

Leslie A. Garcia
Hidalgo County J.P., Pct. 2, Pl. 2
300 W. Hall Acres Rd, Ste. D
Pharr, TX 78577



Dear Ms. Garcia,

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 Acevedo
Senior 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 MP3354SP

Black/White Multifunctional Device



Key Features

- 33-PPM monochrome
- 1,200-sheet paper capacity
Tray 1 & 2 - 550 Sheet Paper Tray
Bypass – 100 Sheets
- Cabinet Stand
- 1,000-sheet finisher / stapler
- Scan to/Print from USB/SD Card
- Configured Fax, Print & Scan; providing both black & white and color scanning
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Warm-Up time of less than 15 seconds
- First copy speed of 4.1 seconds
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
93	Ricoh MP3354SP	\$3,408.00	\$85.37	780
94	ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$3.76	780
96	Network Print/Scan Connection (Seg. 3)	\$250.00	\$6.26	780
97	Cabinet Type F	\$102.00	\$2.56	780
108	Finisher SR3140	\$715.00	\$17.91	780
111	Bridge Unit BU3070	\$82.00	\$2.05	780
129	Fax Option Type M12	\$351.00	\$8.79	531
Equipment Totals		\$5,058.00	\$126.70	
Service (1,500 B/W impressions monthly @ \$0.0095)			\$14.25	430
Overages billed quarterly. B/W @ \$0.0095				
INCLUDES UPGRADE OF CONTRACT 3236800				

GRAND TOTAL: \$140.95

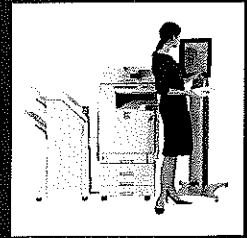
(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

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 Acevedo— Senior Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Acevedo@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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Capital Lease Versus Operating Lease Test 2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

	1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	VENDOR	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)
							Bargain Purchase Option? (Y/N)
							Lease Term in Months
							Economic Useful Life in Months
							Total Principal Pmts Over Lease Term
							FMV of Leased Equip. at Lease Inception
							Capital or Operating Lease? (Calculated Field)
6/19/2015	60	JP 2 PL 2	278768	DIR-1674		\$140.95	N
							N
							48
							60
							\$6,765.60
							\$5,058.00
							Capital Lease

Capital lease

Re: Requesting Approval

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

Fri, Jun 19, 2015 02:24 PM

Subject : Re: Requesting Approval

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

Cc : Gris Salazar
<gris.salazar@co.hidalgo.tx.us>,
Leslie A. Garcia
<leslie.garcia@co.hidalgo.tx.us>

*Renan's
APP.*

Liza,

I APPROVE this request.

Thanks!

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

----- Original Message -----

From: "Leslie A. Garcia"
<leslie.garcia@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>,
"Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Friday, June 19, 2015 2:23:58 PM
Subject: Requesting Approval

Mr. Ramirez,

Good afternoon!!!

I'm requesting approval for the Ricoh printer copier proposal attached.

Thank you,

Ms. Leslie Anne Garcia
Assistant Court Coordinator
Justice of the Peace Munoz
Hidalgo County Pct. 2, Pl. 2
O: 956-787-1986

From : Leslie A. Garcia
<leslie.garcia@co.hidalgo.tx.us>

Fri, Jun 19, 2015 02:23 PM

 2 attachments

Subject : Requesting Approval

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

Cc : Gris Salazar
<gris.salazar@co.hidalgo.tx.us>,
Liza Lopez
<liza.lopez@co.hidalgo.tx.us>

Mr. Ramirez,

Good afternoon!!!

I'm requesting approval for the Ricoh printer copier proposal attached.

Thank you,

Ms. Leslie Anne Garcia
Assistant Court Coordinator
Justice of the Peace Munoz
Hidalgo County Pct. 2, Pl. 2
O: 956-787-1986

Hidalgo County JP 2 PL 2 Ricoh MP3354SP Proposal - 03-



06-15.pdf

715 KB



Hidalgo County Jp 2 PI 2 - PO SAMPLE.pdf

229 KB
