

Requisition

Req # 00374479

PO #

Date: 06/25/18

Bill To:

Vendor : 211567

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

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	PO To Cover July 2018 - Dec. 2018 DO NOT DUPLICATE ORDER NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5055SP - #417766 WITH SERVICE) - \$149.75 ESP XG-PCS-15D - \$4.68 Network & Scan Connect - Seg 3 / PS-NWSC3 - \$7.74 Paper Feed Unit PB3220 - \$14.63 OCR Unit - \$3.91 Ricoh ICE Office Package - #ICEOFC-3YR-PS1 - \$19.47 TS Installation of ICE (Per MFP) - #PS-INST-ICE - \$6.78 Location: 449th Court - 1001 N. Doolittle Rd.	206.96	1,241.76
6.00	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5055SP - #417766 WITH SERVICE) - \$149.75 ESP XG-PCS-15D - \$4.68 Network & Scan Connect - Seg 3 / PS-NWSC3 - \$7.74 Paper Feed Unit PB3220 - \$14.63 OCR Unit - \$3.91 Ricoh ICE Office Package - #ICEOFC-3YR-PS1 - \$19.47 TS Installation of ICE (Per MFP) - #PS-INST-ICE - \$6.78 Location: 430th Court - 111 S. 9th Ave.	206.96	1,241.76
6.00	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP5055SP - #417766 WITH SERVICE) - \$149.75 ESP XG-PCS-15D - \$4.68 Network & Scan Connect - Seg 3 / PS-NWSC3 - \$7.74 Paper Feed Unit PB3250 - \$7.10 Caster Table Type M3 - \$3.37 OCR Unit - \$3.91 Ricoh ICE Office Package - #ICEOFC-3YR-PS1 - \$19.47 TS Installation of ICE (Per MFP) - #PS-INST-ICE - \$6.78 Location: Jury Auditorium - 100 N. Closner	202.80	1,216.80
6.00	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP6503SP - #417917 WITH SERVICE) - \$285.79 ESP XG-PCS-20D - \$3.99 Network & Scan Connect - Seg 4 / PS-NWSC4 - \$7.74 Finisher SR4120 - \$35.63 Punch Unit PU3060NA - \$6.93 OCR Unit - \$3.91 Location: Dist Clerks Main Office - 100 N. Closner	343.99	2,063.94
6.00	MONTH	Service (45,000 B/W impressions monthly)	216.00	1,296.00
1.00	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.0048	100.00	100.00

Authorized By: _____

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RICOH USA, INC.
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DALLAS TX 75265

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No _____	Encumbrance	
		8-1100-412-00-090-001-0-430	1,296.00	
		8-1100-412-00-090-001-0-610	100.00	
		8-1100-412-00-090-001-0-780	5,764.26	
			Freight	.00
			Total	7,160.26
		06 MONTHS REMAINING IN FISCAL YEAR: 07/01/18-12/31/18 DIR-TSO-3041 LEASE AND SERVICE TERM 36 MONTHS GOLD SERVICE 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 with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement. Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379 Bill To: Hidalgo County Of Hidalgo County - District Clerks Dept. PO BOX 87 Edinburg, TX 78540 Contact: Stephanie Palacios/ Phone: 956-318-2200 Ship To: 100 N. Closner Blvd. Edinburg, TX 78539 1 - MP6503SP & 1 - MP5055SP 449th District Court 1001 N. Doolittle Rd. Edinburg, TX 78539 1 - MP5055SP 430th District Court 111 S. 9th Ave. Edinburg, TX 78539 1 - MP5055SP		

Authorized By: _____

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DALLAS TX 75265

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EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT

Authorized By: _____

Upgrade Proposal for Document Copying & Printing Solutions

*Hidalgo County
District Clerks*

Outside Courts Upgrade



PREPARED BY:

Aissa Acevedo – Account Manager

Mobile: (956) 607-6465

Email: Aissa.Acevedo@Ricoh-USA.com

Proposal Submitted: June 25, 2018

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Current Situation Analysis

Model C Serial # / EID	Configuration	Average Monthly Volume 2015	Average Monthly Volume 2016	Average Monthly Volume 2017	Average Monthly Volume 2018
Ricoh MP5054SP C85076436 / 13681344 (Basement)	50 PPM B/W 4 – 550 Sheet Trays 1 – 100 Sheet Bypass	B/W–6,939	B/W–12,151	B/W–522	B/W–665
Ricoh MP5054SP C85076438 / 13681256 (449 th DC)	50 PPM B/W 4 – 550 Sheet Trays 1 – 100 Sheet Bypass	B/W–1,890	B/W–3,666	B/W–4,064	B/W–3,335
Ricoh MP5054SP C85076437 / 13681498 (430 th DC)	50 PPM B/W 4 – 550 Sheet Trays 1 – 100 Sheet Bypass	B/W–3,784	B/W–3,729	B/W–12,099	B/W–15,298
TOTALS PER YEAR		B/W–12,613	B/W–19,546	B/W–16,685	B/W–19,298
<p>Service / Maintenance Includes 21,000 B&W Clicks Per Month Overages Billed Quarterly Overage Rates are: B&W @ \$0.0069 Average Monthly Overages (Over the last 36 Months)</p>					
TOTAL MONTHLY SPEND		\$669.66			

Current Situation Analysis Continued

Model C Serial # / EID	Configuration	Average Monthly Volume 2017	Average Monthly Volume 2018
Ricoh MP6503SP C85116214 / 13839794 (Middle Main Office)	65 PPM B/W 1 – 2,300 Tandem Tray 2 – 550 Sheet Trays 1 – 100 Sheet Bypass 3,000 Sheet Finisher Hole Punch	B/W–42,865	B/W–43,298
Ricoh MP5054SP C85116146 / 13903465 (Front Office)	50 PPM B/W 4 – 550 Sheet Trays 1 – 100 Sheet Bypass	B/W–20,298	B/W–17,870

Ricoh MP5055SP

Black/White Multifunctional Device (449th DC)

Key Features

- 50-PPM monochrome Copy/Print Speeds
- 10.1" Soft Key Smart Operation Panel with integrated USB/SD Card ports for Scan To/Print From functionality
- 220 Sheet Single Pass Document Feeder
- 2,100-sheet paper capacity
4 – 550 Sheet Paper Trays with 100-Sheet Bypass
- Scan to/Print from USB/SD Card
- Configured to Print & Scan -Providing both black & white and color scanning
Scan-to-Email, Scan-to-Folder, Scan-to-URL and Network TWAIN Scanning
- DOSS (Data Overwrite Security System) For ISO 15408 Compliance
- Energy Star® compliant



DIR Contract - Investment Details for Either Purchase or 36 Month Lease

Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Budget Code
Ricoh MP5055SP #417766	\$4,585.35	\$149.75	780
ESP XG-PCS-15D	\$151.13	\$4.68	780
Network & Scan Connect – Seg 3 / PS-NWSC3	\$250.00	\$7.74	780
Paper Feed Unit PB3220	\$472.52	\$14.63	780
OCR Unit	\$126.32	\$3.91	780
Ricoh ICE Office Package - #ICEOFC-3YR-PS1	\$570.82	\$19.47	780
TS Installation of ICE (Per MFP) - #PS-INST-ICE	\$198.95	\$6.78	780
Equipment Totals	\$6,355.09	\$206.96	
Service (3,000 B/W impressions monthly @ \$0.0064) (Overages billed quarterly @ \$0.0048)		\$19.20	430

GRAND TOTAL PER MONTH \$226.16

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).

6 MONTHS REMAINING IN FISCAL YEAR: 07/01/18-12/31/18

State of Texas DIR Contract Number: DIR-TSO-3041

36 MONTH LEASE AND SERVICE TERM

GOLD SERVICE 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 with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.

Overages Billed Quarterly. B&W @ \$0.0048

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379

*Bill To / Ship To:

Hidalgo County – District Clerks Office (449th DC)

1001 N Doolittle Rd.

Edinburg, TX 78539

Contact: Stephanie Palacios / Phone: 956-289-7806



Ricoh MP5055SP

Black/White Multifunctional Device (430th DC)

Key Features

- 50-PPM monochrome Copy/Print Speeds
- 10.1" Soft Key Smart Operation Panel with integrated USB/SD Card ports for Scan To/Print From functionality
- 220 Sheet Single Pass Document Feeder
- 2,100-sheet paper capacity
4 – 550 Sheet Paper Trays with 100-Sheet Bypass
- Scan to/Print from USB/SD Card
- Configured to Print & Scan -Providing both black & white and color scanning
Scan-to-Email, Scan-to-Folder, Scan-to-URL and Network TWAIN Scanning
- DOSS (Data Overwrite Security System) For ISO 15408 Compliance
- Energy Star® compliant



DIR Contract - Investment Details for Either Purchase or 36 Month Lease

Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Budget Code
Ricoh MP5055SP #417766	\$4,585.35	\$149.75	780
ESP XG-PCS-15D	\$151.13	\$4.68	780
Network & Scan Connect – Seg 3 / PS-NWSC3	\$250.00	\$7.74	780
Paper Feed Unit PB3220	\$472.52	\$14.63	780
OCR Unit	\$126.32	\$3.91	780
Ricoh ICE Office Package - #ICEOFC-3YR-PS1	\$570.82	\$19.47	780
TS Installation of ICE (Per MFP) - #PS-INST-ICE	\$198.95	\$6.78	780
Equipment Totals	\$6,355.09	\$206.96	
Service (3,000 B/W impressions monthly @ \$0.0064) (Overages billed quarterly @ \$0.0048)		\$19.20	430

GRAND TOTAL PER MONTH \$226.16

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36 MONTH LEASE AND SERVICE TERM

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Overages Billed Quarterly. B&W @ \$0.0048

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379

*Bill To / Ship To:

Hidalgo County – District Clerks Office (430th DC)

111 S. 9th Ave.

Edinburg, TX 78539

Contact: Stephanie Palacios / Phone: 956-289-7806

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Ricoh MP5055SP

Black/White Multifunctional Device (Jury Auditorium)

Key Features

- 50-PPM monochrome Copy/Print Speeds
- 10.1" Soft Key Smart Operation Panel with integrated USB/SD Card ports for Scan To/Print From functionality
- 220 Sheet Single Pass Document Feeder
- 2,100-sheet paper capacity
4 – 550 Sheet Paper Trays with 100-Sheet Bypass
- Scan to/Print from USB/SD Card
- Configured to Print & Scan -Providing both black & white and color scanning
Scan-to-Email, Scan-to-Folder, Scan-to-URL and Network TWAIN Scanning
- DOSS (Data Overwrite Security System) For ISO 15408 Compliance
- Energy Star® compliant



Dimensions
W x D x H (inches): 23.10 x 27.00 x 44.60

DIR Contract - Investment Details for Either Purchase or 36 Month Lease

Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Budget Code
Ricoh MP5055SP #417766	\$4,585.35	\$149.75	780
ESP XG-PCS-15D	\$151.13	\$4.68	780
Network & Scan Connect – Seg 3 / PS-NWSC3	\$250.00	\$7.74	780
Paper Feed Unit PB3250	\$229.18	\$7.10	780
Caster Table Type M3	\$108.81	\$3.37	780
OCR Unit	\$126.32	\$3.91	780
Ricoh ICE Office Package - #ICEOFC-3YR-PS1	\$570.82	\$19.47	780
TS Installation of ICE (Per MFP) - #PS-INST-ICE	\$198.95	\$6.78	780
Equipment Totals	\$6,220.56	\$202.80	
Service (3,000 B/W impressions monthly @ \$0.0064) (Overages billed quarterly @ \$0.0048)		\$19.20	430

GRAND TOTAL PER MONTH \$222.00

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).

6 MONTHS REMAINING IN FISCAL YEAR: 07/01/18-12/31/18

State of Texas DIR Contract Number: DIR-TSO-3041

36 MONTH LEASE AND SERVICE TERM

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Overages Billed Quarterly. B&W @ \$0.0048

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379

*Bill To / Ship To:

Hidalgo County – District Clerks Office (Jury Auditorium)

100 N. Closner Blvd.

Edinburg, TX 78539

Contact: Stephanie Palacios / Phone: 956-289-7806



Ricoh MP6503SP

Black/White Multifunctional Device (Basement -> Front Office)



Key Features

- 60-PPM monochrome Copy/Print Speeds
- 10.1" Soft Key Smart Operation Panel with integrated USB/SD Card ports for Scan To/Print From functionality
- 220 Sheet Single Pass Document Feeder
- 4,300-sheet paper capacity (support paper weights 140lb Index)
Tray 1 - 2 x 1,550-Sheet Tandem Tray
Trays 2 & 3 – 550 Sheet Capacity and 100 Sheet Bypass Tray
- 3,000 Sheet External Finisher/Stapler
- 320 GB hard disk drive (HDD) with standard DOSS, Encryption and Copy Data Security - For ISO 15408 Compliance
- Configured print & scan; providing both B&W & color scanning
- ESP power filter and Energy Star® compliant

DIR Contract - Investment Details for Either Purchase or 36 Month Lease

Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Budget Code
Ricoh MP6503SP #417917	\$8,977.83	\$285.79	780
ESP XG-PCS-20D	\$128.96	\$3.99	780
Network & Scan Connect – Seg 4 / PS-NWSC4	\$250.00	\$7.74	780
Finisher SR4120	\$1,150.57	\$35.63	780
Punch Punit PU3060 NA	\$223.67	\$6.93	780
OCR Unit	\$126.32	\$3.91	780
Equipment Totals	\$10,857.35	\$343.99	
Service (36,000 B/W impressions monthly @ \$0.0044) (Overages billed quarterly @ \$0.0048)		\$158.40	430

GRAND TOTAL PER MONTH \$502.39

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).

6 MONTHS REMAINING IN FISCAL YEAR: 07/01/18-12/31/18

State of Texas DIR Contract Number: DIR-TSO-3041

36 MONTH LEASE AND SERVICE TERM

GOLD SERVICE 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 with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.

Overages Billed Quarterly. B&W @ \$0.0048

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379

*Bill To / Ship To:

Hidalgo County – District Clerks Office (Front Office)

100 N. Closner Blvd.

Edinburg, TX 78539

Contact: Stephanie Palacios / Phone: 956-289-7806

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Financial Considerations At A Glance

State of Texas DIR Contract DIR-TSO-3041 Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing
1. <u>District Clerks Main Office – 449th District Court</u> Ricoh Aficio MP5055SP 3,000 B/W Impressions Monthly	\$6,355.09	\$206.96 \$19.20
2. <u>District Clerks Main Office – 430th District Court</u> Ricoh Aficio MP5055SP 3,000 B/W Impressions Monthly	\$6,355.09	\$206.96 \$19.20
3. <u>District Clerks Main Office – Jury (Auditorium)</u> Ricoh Aficio MP5055SP (shorter device with caster table) 3,000 B/W Impressions Monthly	\$6,220.56	\$202.80 \$19.20
4. <u>District Clerks Main Office – Basement Replacement -> Upstairs Front Office</u> Ricoh Aficio MP6503SP 36,000 B/W Impressions Monthly	\$10,857.35	\$343.99 \$158.40
	TOTAL HARDWARE	\$29,788.09
	TOTAL SERVICE	\$960.71
	GRAND MONTHLY TOTAL	\$216.00
		\$1,176.71

Contract Includes: 45,000 B/W impressions monthly - Overages billed quarterly.
All B/W overages will be billed @ \$0.0048

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-TSO-3041**

6 MONTHS REMAINING IN FISCAL YEAR: 07/01/18-12/31/18

State of Texas DIR Contract Number: DIR-TSO-3041

36 MONTH LEASE AND SERVICE TERM

GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES

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Overages Billed Quarterly. B&W @ \$0.0048

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3376379

*Bill To:

Hidalgo County – District Clerks Office

100 N. Closner Blvd.

Edinburg, TX 78539

Contact: Stephanie Palacios / Phone: 956-289-7806

*Ship To:

100 N. Closner Blvd.

Edinburg, TX 78539

1-MP5055SP & 1-MP6503SP

1001 N. Doolittle Rd.

Edinburg, TX 78539

1-MP5055SP

111 S. 9th Ave.

Edinburg, TX 78539

1-MP5055SP

www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Acevedo – Account Manager

Mobile: (956) 607-6465

Email: Aissa.Acevedo@RicoH-USA.com

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Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions to reference Ricoh Master Agreement.

Lease rates are subject to quarterly review and adjustment, unless otherwise noted in the Ricoh Master Agreement.

Lease payments exclude taxes.

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Jan-18 Suggested Retail Price	Contract Equipment Purchase Price	Service Plan Options				Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware	Footnotes
					FMV Lease	FMV Lease	FMV Lease	FMV Lease										
					24 Monthly Payments	36 Monthly Payments	48 Monthly Payments	60 Monthly Payments										
B&W - MULTIFUNCTION																		
417766	40	MP 4055SP	\$12,619.00	\$3,814.09	\$179.43	\$125.86	\$103.39	\$90.75		MTH					Yes		Included	1,2
417766	50	MP 5055SP	\$15,169.00	\$4,585.35	\$213.48	\$149.75	\$123.01	\$107.97		MTH				Yes		Included	1,2	
417776	60	MP 6055SP	\$19,495.00	\$5,892.88	\$271.21	\$190.24	\$156.27	\$137.17		MTH				Yes		Included	1,2,13	
006428MIU PS-NWSC3		ESP XG-PCS-15D (120 Volt, 15 Amp) Network Print/Scan Connection (Seg. 3)	346.00	151.13	6.67	4.68	3.84	3.37										29
PS-NWSC4 100478FNG		Network Print/Scan Connection (Seg. 4) Cabinet Type F	425.00	250.00	11.04	7.74	6.36	5.58										
408114		Paper Feed Unit PB3250	250.00	102.77	4.54	3.18	2.61	2.29										2,5,8
419727		Caster Table Type M3	759.00	229.18	10.12	7.10	5.83	5.12										3,4
417268		Paper Feed Unit PB3220	270.00	108.81	4.80	3.37	2.77	2.43										2,4,8
408116		LCIT PB3260	1,909.00	503.98	22.25	15.61	12.82	11.25										2,4,8
416548		LCIT RT3030 (1500 Sheets)	1,910.00	513.83	22.69	15.91	13.07	11.47										5
416550		Internal Shift Tray SH3070	450.00	163.22	7.21	5.05	4.15	3.64										6
417585		1 Bin Tray BN3110	535.00	221.65	9.79	6.86	5.64	4.95										9
417589		Internal Finisher SR3130	1,455.00	409.05	18.06	12.67	10.41	9.13										6,10,13
416615		Punch Unit PU3040 NA	983.00	266.99	11.79	8.27	6.79	5.96										10
417483		Finisher SR3210	1,765.00	720.36	31.80	22.31	18.33	16.09										4,6,7,8,11
417484		Booklet Finisher SR3220	3,695.00	1,133.44	50.04	35.10	28.83	25.31	\$17.00	MTH				No				4,6,7,8,11
416609		Punch Unit PU3050 NA	980.00	223.67	9.87	6.93	5.69	4.99	\$24.00	MTH				No				11
417488		Booklet Finisher SR3240	4,755.00	1,598.90	70.59	49.52	40.68	35.70										4,6,7,8,12
417487		Finisher SR3230	3,315.00	1,210.01	53.42	37.47	30.78	27.02										4,6,7,8,12
416612		Punch Unit PU3060 NA	983.00	223.67	9.87	6.93	5.69	4.99										12
417587		Bridge Unit BU3070	205.00	82.62	3.65	2.56	2.10	1.84										7
417838		Internal Multi-fold Unit FD3000	3,475.00	1,137.40	50.22	35.23	28.94	25.40										6,14
Print/Scan Interface Options																		
417596		IEEE 1284 Interface Board Type M19	125.00	47.35	2.09	1.47	1.20	1.06										15
417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00	304.27	13.43	9.42	7.74	6.79										15
417875		PostScript Unit type M29	739.00	175.07	7.73	5.42	4.45	3.91										16
417508		File Format Converter Type M19	739.00	204.52	9.03	6.33	5.20	4.57										15,17
417428		OCR Unit	335.00	126.32	5.58	3.91	3.21	2.82										18
417111		Optional Counter Interface	81.00	29.22	1.29	0.90	0.74	0.65										19
416869		Key Counter Bracket Type M3	131.00	51.38	2.27	1.59	1.31	1.15										20
415814		Card Reader Bracket Type 3352	160.00	60.45	2.67	1.87	1.54	1.35										21
419620		Embedded HotSpot Type S	961.00	386.98	16.48	13.19	10.56	9.03										22
417857		XPS Direct Print Option Type M29	115.00	41.75	1.84	1.29	1.06	0.93										23
417567		(disc 12-12-17) USB Device Server Option Type M19	265.00	98.95	4.37	3.06	2.52	2.21										
Facsimile Accessories																		
417865		Fax Option Type M29	1,529.00	353.40	15.60	10.94	8.99	7.89										24
417860		Fax Connection Unit Type M29	295.00	109.97	4.86	3.41	2.80	2.46										25,26
417868		G3 Interface Unit Type M29	849.00	328.99	14.52	10.19	8.37	7.35										25,27
MX417518RA		Fax Memory Unit Type M19 64MB	95.00	37.28	1.65	1.15	0.95	0.83										25,28
Security & Miscellaneous Accessories																		
417864		Smart Card Reader Built-in Type M29	109.00	41.06	1.81	1.27	1.04	0.92										30,31
416909		External Keyboard Bracket Type M3	110.00	38.29	1.89	1.19	0.97	0.85										31,32
100266FNG		External USB Keyboard(No bracket)	70.00	40.30	1.78	1.25	1.03	0.90										33
005269MIU		SCR3310 SCM USB Smart Card Reader Op. Temp 0° C to 50° C Qty 5-14 (price per card reader)	35.00	30.53	1.46	1.04	0.83	0.71										34
417566		Extended USB Board Type M19	375.00	140.00	6.18	4.34	3.56	3.13										12,35
417863		NFC Card Reader Type M29	355.00	134.75	5.95	4.17	3.43	3.01										36
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-										
ICEOFC-3YR-PS1		Ricoh ICE Office Package 3 Year Subscription INC3YR	672.00	570.82	27.26	19.47	15.81	13.33										1,2,3,5
PS-INST-ICE		TS Installation of ICE (Per MFP)	210.00	198.95	9.50	6.78	5.44	4.65										1,3
RICOH MP5055SP			GRAND TOTAL PURCHASE PRICE	\$6,355.09	36 Month Lease Payment	\$206.96					3,000 B&W CLICKS MONTHLY @ \$0.0064	\$19.20				36 MO. GRAND TOTAL FOR MP5055SP w/ 3,000 BW CLICKS MONTHLY	\$226.16	



Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions to reference Ricoh Master Agreement.

Lease rates are subject to quarterly review and adjustment, unless otherwise noted in the Ricoh Master Agreement.

Lease payments exclude taxes.

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Jan-18 Suggested Retail Price	Contract Equipment Purchase Price	Service Plan Options				Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware	Footnotes	
					FMV Lease	FMV Lease	FMV Lease	FMV Lease											
					24 Monthly Payments	36 Monthly Payments	48 Monthly Payments	60 Monthly Payments											
B&W - MULTIFUNCTION																			
417766	40	MP 4055SP	\$12,619.00	\$3,814.09	\$179.43	\$125.86	\$103.39	\$90.75		MTH					Yes		Included	1,2	
417766	50	MP 5055SP	\$15,169.00	\$4,585.35	\$213.48	\$149.75	\$123.01	\$107.97		MTH					Yes		Included	1,2	
417776	60	MP 6055SP	\$19,495.00	\$5,892.88	\$271.21	\$190.24	\$156.27	\$137.17		MTH					Yes		Included	1,2,13	
006428MIU PS-NWSC3		ESP XG-PCS-15D (120 Volt, 15 Amp) Network Print/Scan Connection (Seg. 3)	346.00	151.13	6.67	4.68	3.84	3.37											29
PS-NWSC4 100478FNG		Network Print/Scan Connection (Seg. 4) Cabinet Type F	425.00	250.00	11.04	7.74	6.36	5.58											
408114		Paper Feed Unit PB3250	250.00	102.77	4.54	3.18	2.61	2.29											2,5,8
419727		Caster Table Type M3	759.00	229.18	10.12	7.10	5.83	5.12											3,4
417268		Paper Feed Unit PB3220	270.00	108.81	4.80	3.37	2.77	2.43											2,4,8
408116		LCIT PB3260	1,909.00	503.98	22.25	15.61	12.82	11.25											2,4,8
416548		LCIT RT3030 (1500 Sheets)	1,910.00	513.83	22.69	15.91	13.07	11.47											5
416550		Internal Shift Tray SH3070	450.00	163.22	7.21	5.05	4.15	3.64											6
417585		1 Bin Tray BN3110	535.00	221.65	9.79	6.86	5.64	4.95											9
417589		Internal Finisher SR3130	1,455.00	409.05	18.06	12.67	10.41	9.13											6,10,13
416615		Punch Unit PU3040 NA	983.00	266.99	11.79	8.27	6.79	5.96											10
417483		Finisher SR3210	1,765.00	720.36	31.80	22.31	18.33	16.09											4,6,7,8,11
417484		Booklet Finisher SR3220	3,695.00	1,133.44	50.04	35.10	28.83	25.31	\$17.00	MTH					No				4,6,7,8,11
416609		Punch Unit PU3050 NA	980.00	223.67	9.87	6.93	5.69	4.99	\$24.00	MTH					No				11
417488		Booklet Finisher SR3240	4,755.00	1,598.90	70.59	49.52	40.68	35.70											4,6,7,8,12
417487		Finisher SR3230	3,315.00	1,210.01	53.42	37.47	30.78	27.02											4,6,7,8,12
416612		Punch Unit PU3060 NA	983.00	223.67	9.87	6.93	5.69	4.99											12
417587		Bridge Unit BU3070	205.00	82.62	3.65	2.56	2.10	1.84											7
417838		Internal Multi-fold Unit FD3000	3,475.00	1,137.40	50.22	35.23	28.94	25.40											6,14
Print/Scan Interface Options																			
417596		IEEE 1284 Interface Board Type M19	125.00	47.35	2.09	1.47	1.20	1.06											15
417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00	304.27	13.43	9.42	7.74	6.79											15
417875		PostScript Unit type M29	739.00	175.07	7.73	5.42	4.45	3.91											16
417508		File Format Converter Type M19	739.00	204.52	9.03	6.33	5.20	4.57											15,17
417428		OCR Unit	335.00	126.32	5.58	3.91	3.21	2.82											18
417111		Optional Counter Interface	81.00	29.22	1.29	0.90	0.74	0.65											19
416869		Key Counter Bracket Type M3	131.00	51.38	2.27	1.59	1.31	1.15											20
415814		Card Reader Bracket Type 3352	160.00	60.45	2.67	1.87	1.54	1.35											21
419620		Embedded HotSpot Type S	961.00	386.98	16.48	13.19	10.56	9.03											22
417857		XPS Direct Print Option Type M29	115.00	41.75	1.84	1.29	1.06	0.93											23
417567		(disc 12-12-17) USB Device Server Option Type M19	265.00	98.95	4.37	3.06	2.52	2.21											
Facsimile Accessories																			
417865		Fax Option Type M29	1,529.00	353.40	15.60	10.94	8.99	7.89											24
417860		Fax Connection Unit Type M29	295.00	109.97	4.86	3.41	2.80	2.46											25,26
417868		G3 Interface Unit Type M29	849.00	328.99	14.52	10.19	8.37	7.35											25,27
MX417518RA		Fax Memory Unit Type M19 64MB	95.00	37.28	1.65	1.15	0.95	0.83											25,28
Security & Miscellaneous Accessories																			
417864		Smart Card Reader Built-in Type M29	109.00	41.06	1.81	1.27	1.04	0.92											30,31
416909		External Keyboard Bracket Type M3	110.00	38.29	1.89	1.19	0.97	0.85											31,32
100266FNG		External USB Keyboard(No bracket)	70.00	40.30	1.78	1.25	1.03	0.90											33
005269MIU		SCR3310 SCM USB Smart Card Reader Op. Temp 0° C to 50° C Qty 5-14 (price per card reader)	35.00	30.53	1.46	1.04	0.83	0.71											34
417566		Extended USB Board Type M19	375.00	140.00	6.18	4.34	3.56	3.13											12,35
417863		NFC Card Reader Type M29	355.00	134.75	5.95	4.17	3.43	3.01											36
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-											
ICEOFC-3YR-PS1		Ricoh ICE Office Package 3 Year Subscription INC3YR	672.00	570.82	27.26	19.47	15.81	13.33											1,2,3,5
PS-INST-ICE		TS Installation of ICE (Per MFP)	210.00	198.95	9.50	6.78	5.44	4.65											1,3
RICOH MP5055SP			GRAND TOTAL PURCHASE PRICE	\$6,355.09	36 Month Lease Payment	\$206.96					3,000 B&W CLICKS MONTHLY @ \$0.0064	\$19.20					36 MO. GRAND TOTAL FOR MP5055SP w/ 3,000 BW CLICKS MONTHLY	\$226.16	



Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions to reference Ricoh Master Agreement.

Lease rates are subject to quarterly review and adjustment, unless otherwise noted in the Ricoh Master Agreement.

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Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Jan-18 Suggested Retail Price	Contract Equipment Purchase Price	Service Plan Options				Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware	Footnotes
					FMV Lease	FMV Lease	FMV Lease	FMV Lease										
					24 Monthly Payments	36 Monthly Payments	48 Monthly Payments	60 Monthly Payments										
B&W - MULTIFUNCTION																		
417917	65 (Seg. 4)	MP 6503SP	\$24,499.00	\$9,977.83	\$407.41	\$285.79	\$234.76	\$206.06							Yes		Included	1,2
417918	75 (Seg. 5)	MP 7503SP	\$30,999.00	\$9,461.43	\$428.76	\$300.76	\$247.06	\$216.86				0.0044			Yes		Included	1,2
417919	90 (Seg. 5)	MP 9003SP	\$38,999.00	\$10,425.61	\$471.33	\$330.62	\$271.59	\$238.39				0.0045			Yes		Included	1,2
006429MIU		ESP XG-PCS-20D (120 Vol. 20 Amp)	350.00	128.96	5.69	3.99	3.28	2.88										39
007138MIU		ESP XG-PCS-20820D (208 Vol. 20 Amp)	365.62	135.01	5.96	4.18	3.43	3.01										40
PS-NW5C4		Network Print/Scan Connection (Seg. 4)	425.00	250.00	11.04	7.74	6.36	5.58										
PS-NW5C5		Network Print/Scan Connection (Seg. 5)	500.00	250.00	11.04	7.74	6.36	5.58										
416229		Copy Tray Type 9002	200.00	74.56	3.29	2.31	1.90	1.66										1,3, 43
417634		LCIT RT4040	2,349.00	866.45	38.25	26.83	22.04	19.35										4
416232		8 1/2"x14" PAPER SIZE TRAY Type 9002	1,090.00	432.22	19.08	13.39	11.00	9.65										5
417628		Finisher SR4120	3,955.00	1,150.57	50.80	35.63	29.27	25.69	\$17.00	MTH					No			1, 6
417629		Booklet Finisher SR4130	6,585.00	1,746.00	77.09	54.07	44.42	38.99	\$39.00	MTH					No			1, 7
415900		Finisher SR4080	6,550.00	2,153.03	95.06	66.68	54.77	48.08							No			1, 8
416612		Punch Unit PU3060 NA	963.00	223.67	9.87	6.93	5.69	4.99										9
415282		Type 1075 Hole Punch	1,223.00	398.97	17.61	12.36	10.15	8.91										10
417627		Cover Interposer Tray CH4030	1,315.00	466.47	20.59	14.45	11.87	10.42										11, 13
417631		Cover Interposer Tray CH4040	1,395.00	524.21	23.14	16.23	13.34	11.71										11, 12
417630		Output Jogger Unit Type M25	465.00	190.42	8.41	5.90	4.84	4.25										12, 14
416231		Output Jogger Unit Type 9002B	470.00	178.25	7.87	5.52	4.53	3.98										13, 14
416633		Mail Box CS4010	2,850.00	1,067.95	47.15	33.07	27.17	23.85										11,12,15
415908		Multi-Folding Unit FD4000	11,510.00	4,356.43	192.34	134.92	110.83	97.28							No			16
416230		Tab Sheet Holder Type 9002	58.00	22.17	0.98	0.69	0.56	0.49										17
415017		11" x 17" Tray Unit 9001	1,942.00	618.61	27.31	19.16	15.74	13.81										18
415814		Card Reader Bracket Type 3352	160.00	60.45	2.67	1.87	1.54	1.35										19
417111		Optional Counter Interface	81.00	29.22	1.29	0.90	0.74	0.65										20
Fax Accessories																		
417638		Fax Option Type M25	1,289.00	316.36	13.97	9.80	8.05	7.08										30
417641		G3 Interface Unit Type M25	765.00	194.45	8.58	6.02	4.95	4.34										31
417644		64 MB Fax Memory Unit Type M25	95.00	37.28	1.65	1.15	0.95	0.83										32
417645		Fax Connection Unit Type M25	295.00	109.82	4.85	3.40	2.79	2.45										33
Print / Scan Option Accessories																		
417651		PostScript3 Unit Type M25	2,585.00	1,094.15	48.31	33.89	27.84	24.43										21
417596		IEEE 1284 Interface Board Type M19	125.00	47.35	2.09	1.47	1.20	1.06										22
417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00	304.27	13.43	9.42	7.74	6.79										23
417663		XPS Direct Print Option Type M25	115.00	42.11	1.86	1.30	1.07	0.94										24
417654		IPDS Unit Type M25	2,235.00	806.32	38.51	27.50	22.05	18.83										25
417567		(disc 12-12-17) USB Device Server Option Type M19	265.00	98.95	4.37	3.06	2.52	2.21										26
417566		Extended USB Board Type M19	375.00	140.00	6.18	4.34	3.56	3.13										27
417508		File Format Converter Type M19	739.00	204.52	9.03	6.33	5.20	4.57										28
417428		OCR Unit	335.00	126.32	5.58	3.91	3.21	2.82										29
Third Party Enablers																		
404056		StreamPunch Ultra MP 115V 60HZ	18,000.00	12,757.56	563.25	395.10	324.55	284.88										44
409057		DIE - Ricoh, Coil, Rnd, 47H HD	3,650.00	1,366.58	60.33	42.32	34.77	30.52										45
409058		DIE - Ricoh, 3 Hole, 8mm, HD	2,125.00	790.45	34.90	24.48	20.11	17.65										45
409059		DIE - Ricoh, CombBind, 21H HD	4,100.00	1,519.36	67.08	47.05	38.65	33.93										45
404771		GBC StreamPunch Ultra Die C4 Coil Oval 43-47H	1,291.33	1,052.52	46.47	32.60	26.78	23.50										45
404769		GBC - DIE W3 square 32-34H Wirebind Die	1,155.43	437.26	19.30	13.54	11.12	9.76										45
404768		GBC - DIE W2SQ 21H-23H Wirebind Die	1,155.43	437.26	19.30	13.54	11.12	9.76										45
404767		GBC - DIE CombBind 19-20-21 Hole Die	1,155.43	437.26	19.30	13.54	11.12	9.76										45
404765		GBC - DIE VB LTR	1,267.76	479.57	21.17	14.85	12.20	10.71										45
404761		GBC - DIE 3-5-7 HOLE	1,155.43	437.26	19.30	13.54	11.12	9.76										45
404760		GBC - DIE 3 HOLE	1,107.29	419.12	18.50	12.98	10.66	9.38										45
404757		GBC - DIE C4 Round 43-47H .2475 Color Coil Die	1,267.76	479.57	21.17	14.85	12.20	10.71										45
Security & Misc. Accessories																		
417499		DataOverwriteSecurity Unit Type M19	479.00	198.48	8.76	6.15	5.05	4.43										34
417657		(repl w/ 417927) Copy Connector Type M25	1,775.00	666.32	29.42	20.64	16.95	14.88										
417927		Copy Connector Type M25	1,775.00	666.32	29.42	20.64	16.95	14.88										
417896		External Keyboard Bracket Type M25	95.00	35.79	1.58	1.11	0.91	0.80										35
100269FNG		External USB Keyboard(Bracket)	70.00	40.30	1.78	1.25	1.03	0.90										36
417573		NFC Card Reader Type M19	339.00	127.37	5.62	3.94	3.24	2.84										42
417595		Smart Card Reader Built-in Unit Type M19	105.00	42.32	1.87	1.31	1.08	0.94										37
415620		Embedded HotSpot Type S	961.00	386.88	18.48	13.19	10.58	9.03										38
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-										41
			GRAND TOTAL PURCHASE PRICE	\$10,857.35	36 Month Lease Payment	\$343.99					36,000 B&W CLICKS MONTHLY @ \$0.0044	\$158.40				36 MO. GRAND TOTAL FOR MP6503SP w/ 36,000 BW CLICKS MONTHLY	\$502.39	

Zimbra

hector.garcia1@co.hidalgo.tx.us

Re: Fwd: Back-up for Req. No. 374464

From : Aissa Acevedo <Aissa.Acevedo@ricoh-usa.com>
Subject : Re: Fwd: Back-up for Req. No. 374464
To : stephanie <stephanie@co.hidalgo.tx.us>, Hector A. Garcia
<hector.garcia1@co.hidalgo.tx.us>

Tue, Jun 26, 2018 04:15 PM

 5 attachments

Here is the 1295 for req 374464

Aissa Acevedo

Account Manager

**Ricoh USA, Inc.
McAllen, TX**

Mobile: 956.607.6465

Office: 956.217.5863

E-mail address: Aissa.Acevedo@Ricoh-USA.com

RICOH
imagine. change.

From: Aissa Acevedo <aissagarcia@me.com>
To: Aissa Acevedo <aissa.acevedo@ricoh-usa.com>
Date: 06/26/2018 04:00 PM
Subject: Fwd: Back-up for Req. No. 374464 [EXTERNAL]

Sent from my iPhone

Begin forwarded message:

From: Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Date: June 26, 2018 at 10:42:32 AM CDT
To: stephanie <stephanie@co.hidalgo.tx.us>
Cc: daniel silguero <daniel.silguero@co.hidalgo.tx.us>, hector garcia1
<hector.garcia1@co.hidalgo.tx.us>, Aissa Acevedo <aissagarcia@me.com>
Subject: Re: Back-up for Req. No. 374464

Stephanie,

Approved.

Renán Ramirez

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2018-372694

Date Filed:
06/26/2018

Date Acknowledged:
06/29/2018

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Ricoh USA, Inc.
Malvern, PA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Req #374479
Lease and Service of Ricoh MP5055SP(qty3) and MP6503SP(qty1) for District Clerks Office

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ricoh Americas Holdings, Inc.	West Caldwell, NJ United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2018-372694

Date Filed:
06/26/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Ricoh USA, Inc.
Malvern, PA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Req #374479
Lease and Service of Ricoh MP5055SP(qty3) and MP6503SP(qty1) for District Clerks Office

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ricoh Americas Holdings, Inc.	West Caldwell, NJ United States	X	

5 Check only if there is NO Interested Party.

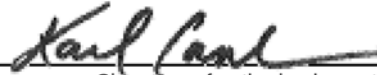
6 UNSWORN DECLARATION

My name is Karl Lamb, and my date of birth is 11/18/1965.

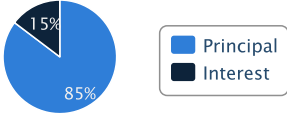
My address is 20728 Kearney Hill Rd, Pflugerville, TX, 78660, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 26th day of June, 2018.
(month) (year)


Signature of authorized agent of contracting business entity (Declarant)

Lease Calculator

Fixed Rate	Fixed Pay	Result	
Asset Value	<input type="text" value="6355.09"/>	Interest/Return Rate	10.635%
Residual Value	<input type="text" value="0"/>	Total of 36 Monthly Payments	\$7,450.56
Lease Term	<input type="text" value="0"/> years <input type="text" value="36"/> months	Total Interest	\$1,095.47
Monthly Payment	<input type="text" value="206.96"/>		
<input type="button" value="Calculate"/>			

Related

[Auto Lease Calculator](#) | [Auto Loan Calculator](#)

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). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth \$20,000 being leased for 3 years can have a residual value of \$10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the [Depreciation Calculator](#).

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the [Auto Lease Calculator](#).

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key



Financial Calculators

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Auto Loan	Interest
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Income Tax	More Financial Calculators

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difference with leasing is that the terms tend to be stricter. The monthly payment will sometimes include other charges like insurance, tax and maintenance, which should all be transparent.

Gross Lease

Sometimes used interchangeably with full service lease, gross lease rents are all inclusive; the landlord pays for all or most expenses. The gross lease method is often used in office and industrial buildings along with retail centers.

Net Lease

In a net lease, the landlord may not be responsible for every expense, but charges a lower base rent compared with gross lease. In a single net lease (N lease), tenants pay base rent and their share of the property tax while the landlord covers everything else. For double net leases (NN lease), tenants pay for everything in a single net lease and property insurance. Last but not least, for triple net leases (NNN lease), tenants pay for everything in a NN lease along with common area maintenance (CAMs). NNN leases are the most popular type of net lease for commercial buildings and retail space in U.S.

Modified Net Leases

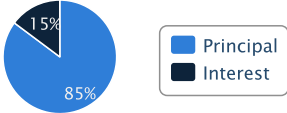

Modified Net Leases act as middle grounds between gross leases and net leases, where the former is more favorable for tenants while the latter is more favorable for landlords. The rent is typically paid in one lump sum including any or all of the three "nets", which are property taxes, insurance, and CAMs. Tenants and landlords negotiate which "nets" are included with the base rent. Often, in a modified net lease, the landlord and tenant set up a split of CAMs expenses, while the tenant agrees to pay taxes and insurance.

Housing

In the context of housing, a lease generally lasts for 12 months. Other common housing leases terms can be 3, 6, 18, 24 months, or a time frame agreed by both parties. A lease-to-own house purchase is a lease combined with an option to purchase the property afterwards within a certain period that is usually three years or less at an agreed price.

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Lease Calculator

Fixed Rate	Fixed Pay	Result	
Asset Value	<input type="text" value="6220.56"/>	Interest/Return Rate	10.710%
Residual Value	<input type="text" value="0"/>	Total of 36 Monthly Payments	\$7,300.80
Lease Term	<input type="text" value="0"/> years <input type="text" value="36"/> months	Total Interest	\$1,080.24
Monthly Payment	<input type="text" value="202.80"/>		
Calculate 			

Related

[Auto Lease Calculator](#) | [Auto Loan Calculator](#)

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Lease Calculator

Fixed Rate	Fixed Pay	Result	
Asset Value	<input type="text" value="10857.35"/>	Interest/Return Rate	8.748%
Residual Value	<input type="text" value="0"/>	Total of 36 Monthly Payments	\$12,383.64
Lease Term	<input type="text" value="0"/> years <input type="text" value="36"/> months	Total Interest	\$1,526.29
Monthly Payment	<input type="text" value="343.99"/>		
Calculate 			

Related

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Capital/ Operating Lease Log 2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title X/Year at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	\$307.93	Y	N	60	60	\$18,475.80	\$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	\$425.99	Y	N	60	60	\$25,559.40	\$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	\$482.32	Y	N	60	60	\$28,939.20	\$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	\$497.41	Y	N	60	60	\$29,844.60	\$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	\$534.68	Y	N	60	60	\$32,080.80	\$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	\$432.93	Y	N	60	60	\$25,975.80	\$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	\$455.21	Y	N	60	60	\$27,312.60	\$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	\$145.36	N	N	48	60	\$6,977.28	\$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 PI 1	365599	DIR-TSO-3041	MPC4504	\$124.75	N	N	48	60	\$5,988.00	\$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	\$150.47	N	N	48	60	\$7,222.56	\$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP3075SPF	\$61.45	N	N	48	60	\$2,208.02	\$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	\$374.95	N	N	36	60	\$13,498.20	\$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	\$164.38	N	N	36	60	\$5,917.68	\$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	\$106.46	N	N	36	60	\$3,832.56	\$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	\$78.37	N	N	36	60	\$2,821.32	\$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (Bio) Dept.	370763	DIR-TSO-3041	MP7503SP	\$313.70	N	N	48	60	\$15,057.60	\$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	\$137.10	N	N	48	60	\$6,580.80	\$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	\$176.24	Y	N	48	60	\$8,459.52	\$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	\$32.32	Y	N	48	60	\$1,551.36	\$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	\$131.59	N	N	48	60	\$6,316.32	\$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	\$205.59	N	N	48	60	\$9,868.32	\$8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	\$183.21	N	N	48	60	\$8,794.08	\$7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	\$178.92	N	N	48	60	\$8,588.16	\$6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	\$185.22	N	N	48	60	\$8,890.56	\$7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	\$94.24	N	N	48	60	\$4,523.52	\$4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	\$94.24	N	N	48	60	\$4,523.52	\$4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	\$185.21	N	N	48	60	\$8,890.08	\$7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	\$185.21	N	N	48	60	\$8,890.08	\$7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	\$94.25	N	N	48	60	\$4,524.00	\$4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	\$94.25	N	N	48	60	\$4,524.00	\$4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	\$94.25	N	N	48	60	\$4,524.00	\$4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	\$94.25	N	N	48	60	\$4,524.00	\$4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	\$94.25	N	N	48	60	\$4,524.00	\$4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	\$37.40	N	N	48	60	\$1,795.20	\$1,436.67	Capital Lease	11.38%
35				7/3/2018	65541	90	DISTRICT CLERK	374464	DIR-TSO-3041	RICOH SP 5300DN	\$42.37	N	N	36	60	\$1,525.32	\$1,243.08	Capital Lease	13.81%
36				7/3/2018	65541	90	DISTRICT CLERK	374464	DIR-TSO-3041	RICOH SP 5300DN	\$42.37	N	N	36	60	\$1,525.32	\$1,243.08	Capital Lease	13.81%
37				7/3/2018	65541	90	DISTRICT CLERK	374464	DIR-TSO-3041	RICOH SP 5300DN	\$42.37	N	N	36	60	\$1,525.32	\$1,243.08	Capital Lease	13.81%
38				7/3/2018	65541	90	DISTRICT CLERK	374464	DIR-TSO-3041	RICOH SP 5300DN	\$42.37	N	N	36	60	\$1,525.32	\$1,243.08	Capital Lease	13.81%
39				7/3/2018	65541	90	DISTRICT CLERK	374464	DIR-TSO-3041	RICOH SP 5300DN	\$42.37	N	N	36	60	\$1,525.32	\$1,243.08	Capital Lease	13.81%
				7/3/2018	65541	90	DISTRICT CLERK	374479	DIR-TSO-3041	RICOH MP5055SP	\$206.96	N	N	36	60	\$7,450.56	\$6,355.09	Capital Lease	10.63%
				7/3/2018	65541	90	DISTRICT CLERK	374479	DIR-TSO-3041	RICOH MP5055SP	\$206.96	N	N	36	60	\$7,450.56	\$6,355.09	Capital Lease	10.63%
				7/3/2018	65541	90	DISTRICT CLERK	374479	DIR-TSO-3041	RICOH MP5055SP	\$202.80	N	N	36	60	\$7,300.80	\$6,220.56	Capital Lease	10.71%
				7/3/2018	65541	90	DISTRICT CLERK	374479	DIR-TSO-3041	RICOH MP3503SP	\$343.99	N	N	36	60	\$12,383.64	\$10,857.35	Capital Lease	8.75%
												N	N	36	60			Capital Lease	#NUM!



Ricoh USA, Inc.

Vendor ID

12227835217

URL**Vendor Website**

(<https://www2.ricoh-usa.com/majoraccount/txdir/>)

HUB Type

Non HUB

DIR Contract Number

DIR-TSO-3041

Contract Term End Date

6/25/2018

Contract Exp Date

6/25/2019

E-Rate Qualified

Contact Ricoh USA, Inc.**Contact****Todd Marron**

(<mailto:todd.marron@ricoh-usa.com>)

Phone

(503) 747-6653

Fax

(913) 273-1567

Contact DIR**Contact****Linda Hart**

(<mailto:linda.hart@dir.texas.gov>)

Phone

(512) 936-1775

Fax

(512) 475-4759

Contract Overview

Ricoh offers Ricoh branded hardware and related services for copiers, printers, scanners, and document management. Additional products and services include: lease and rental agreements. Customers can purchase directly through this DIR contract. Contracts

SAM Search Results
List of records matching your search for :

Search Term : ricoh* usa* inc*
Record Status: Active

ENTITY Ricoh USA, Inc.	Status:Active
DUNS: 043964519 +4:	CAGE Code: 31310 DoDAAC:
Expiration Date: Nov 14, 2018	Has Active Exclusion?: No Debt Subject to Offset?: No
Address: 70 Valley Stream Pkwy City: Malvern ZIP Code: 19355-1407	State/Province: PENNSYLVANIA Country: UNITED STATES