

Requisition

Req # 00391291

PO #

Date: 04/02/19

Bill To:**Vendor :** 211567GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265**Ship To:** Auxiliary Court
100 N. Closner
Edinburg Tx 78539**Contact:** RICK PEREZ
956-289-7420**Contract No:** DIR-TSO-3041**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		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. *Bill To / Ship To: Hidalgo County Of Auxiliary Court 100 N. CLOSNER BLVD. EDINBURG, TX. 78539 CONTACT RICARDO PEREZ / 956-289-7420 100 N. Closner Blvd. Edinburg, TX 78539 Contact: Ricardo Perez / 956-289-7420 DO NOT DUPLICATE ORDER		
9.00	MONTH	CC NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP4055SP #417756 WITH SERVICE)	125.86	1,132.74
9.00	MONTH	CC ESP XG-PCS-15D	4.68	42.12
9.00	MONTH	CC Network & Scan Connect - Seg 3 / #PS-NWSC3	7.74	69.66
9.00	MONTH	CC Cabinet Type F	3.18	28.62
9.00	MONTH	CC Internal Finisher SR3130	12.67	114.03
9.00	MONTH	CC Fax Option Type M29	10.94	98.46
9.00	MONTH	CC Service 2,500 B&W Clicks @ \$0.0069	17.25	155.25
1.00	LOT	CC OVERAGES BILLED QUARTERLY - B/W @ \$0.0069	100.00	100.00

Authorized By: _____

Requisition

Req # 00391291

PO #

Date: 04/02/19

Bill To:

Vendor : 211567

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

Ship To: Auxilary Court
100 N. Closner
Edinburg Tx 78539

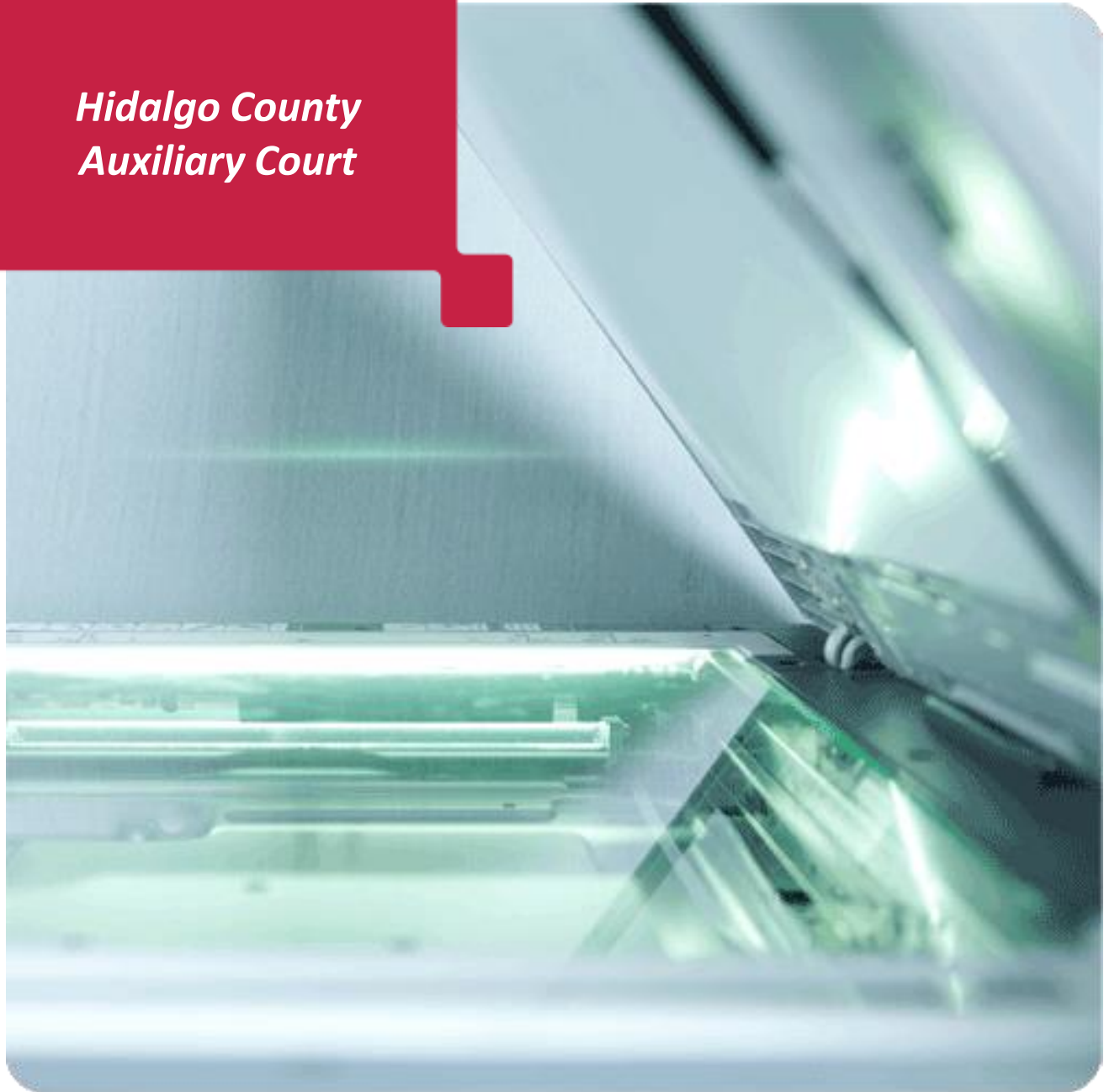
Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-412-00-045-001-0-430	155.25	
		9-1100-412-00-045-001-0-610	100.00	
		9-1100-412-00-045-001-0-780	1,485.63	
			Freight	.00
			Total	1,740.88

Authorized By: _____

Upgrade Proposal for Document Copying & Printing Solutions

*Hidalgo County
Auxiliary Court*



PREPARED BY:

Aissa Acevedo – Account Manager

Mobile: (956) 607-6465

Email: Aissa.Acevedo@Ricoh-USA.com

Proposal Submitted: March 28, 2019

RICOH
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Current Situation

RICOH Monthly Payment 36 Month Lease - Ends 04/01/19 MP4054SP G176R130270 / C85094683 / 13753968	\$176.44
Ricoh MP4055SP Configuration	40 PPM B&W 2 Trays and Cabinet Stand 500 Sheet Internal Finisher Fax
Maintenance	2,500 B/W MONTHLY Annual Ovg: B/W @ \$0.0069
AMV	B/W – 1,318

Ricoh MP4055SP

Black/White Multifunctional Device

Key Features

- 40-PPM monochrome Copy/Print Speeds
- 10.1" Keyless Smart Operation Panel with integrated USB/SD Card ports for Scan To/Print From functionality
- 220 Sheet Single Pass Document Feeder
- 1,200-sheet paper capacity
Trays 1 & 2 - 550 Sheet Adjustable Paper Trays and Cabinet Stand
And a 100-Sheet Bypass
- 500 Sheet Internal Finisher
- 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 MP4055SP #417756	\$3,814.09	\$125.86	780
ESP XG-PCS-15D	\$151.13	\$4.68	780
Network & Scan Connect – Seg 3 / #PS-NWSC3	\$250.00	\$7.74	780
Cabinet Type F	\$102.77	\$3.18	780
Internal Finisher SR3130	\$409.05	\$12.67	780
Fax Option Type M29	\$353.40	\$10.94	780
Equipment Totals	\$5,080.44	\$165.07	
Service (2,500 B/W impressions monthly @ \$0.0069)		\$17.25	430

GRAND TOTAL PER MONTH \$182.32

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).

9 MONTHS REMAINING IN FISCAL YEAR: 04/01/19-12/31/19

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.

Includes full and final upgrade of contract 429301-3485384

*Bill To / Ship To:

Hidalgo County – Auxiliary Court

100 N. Closner Blvd.

Edinburg, TX 78539

Contact: Ricardo Perez / 956-289-7420

RICOH
imagine. change.

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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RICOH SAVIN LANIER

TEXAS DIR TSO-3041

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Terms & Conditions to reference Ricoh Master Agreement.

Pricing valid for 90 Days.

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

Lease payments exclude taxes.

Ricoh Product Code	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Dec-18 Suggested Retail Price	DISCOUNT OFF SRP	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										
417756	40	MP 4055SP	\$12,619.00	69.78%	\$3,814.09	\$179.43	\$125.86	\$103.39	\$90.75		MTH		0.0069			Yes		Included	1,2
417766	50	MP 5055SP	\$15,169.00	69.77%	\$4,585.35	\$213.48	\$149.75	\$123.01	\$107.97	\$138.00	MTH	20,000	0.0069			Yes		Included	1,2
417776	60	MP 6055SP	\$19,495.00	69.77%	\$5,892.88	\$271.21	\$190.24	\$156.27	\$137.17	\$224.00	MTH	35,000	0.0064			Yes		Included	1,2,13
006428MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	346.00	56.32%	151.13	6.67	4.68	3.84	3.37										29
PS-NWSC3		Network Print/Scan Connection (Seg. 3)	350.00	28.57%	250.00	11.04	7.74	6.36	5.58										
PS-NWSC4		Network Print/Scan Connection (Seg. 4)	425.00	41.18%	250.00	11.04	7.74	6.36	5.58	\$224.00	MTH	35,000	0.0064			Yes		Included	
100478FNG		Cabinet Type F	250.00	58.89%	102.77	4.54	3.18	2.61	2.29										2,5,8
408114		Paper Feed Unit PB3250	759.00	69.91%	229.18	10.12	7.10	5.83	5.12										2,3,4
416737		Caster Table Type M3	270.00	59.70%	108.81	4.80	3.37	2.77	2.43										3,4
417268		Paper Feed Unit PB3220	1,584.47	70.16%	472.52	20.86	14.63	12.02	10.55										2,4,8
408116		LCIT PB3260	1,909.00	73.60%	503.98	22.25	15.61	12.82	11.25										2,4,8
416548		LCIT RT3030 (1500 Sheets)	1,910.00	73.10%	513.83	22.69	15.91	13.07	11.47										5
416550		Internal Shift Tray SH3070	450.00	63.73%	163.22	7.21	5.05	4.15	3.64										6
417585		1 Bin Tray BN3110	535.00	58.57%	221.65	9.79	6.86	5.64	4.95										9
417589		Internal Finisher SR3130	1,455.00	71.89%	409.05	18.06	12.67	10.41	9.13										6,10,13
416615		Punch Unit PU3040 NA	983.00	72.84%	266.99	11.79	8.27	6.79	5.96										10
417483		Finisher SR3210	1,765.00	59.19%	720.36	31.80	22.31	18.33	16.09										4,6,7,8,11
417484		Booklet Finisher SR3220	3,695.00	69.33%	1,133.44	50.04	35.10	28.83	25.31										4,6,7,8,11
416609		Punch Unit PU3050 NA	980.00	77.18%	223.67	9.87	6.93	5.69	4.99										11
417488		Booklet Finisher SR3240	4,755.00	66.37%	1,598.90	70.59	49.52	40.68	35.70										4,6,7,8,12
417487		Finisher SR3230	3,315.00	63.50%	1,210.01	53.42	37.47	30.78	27.02										4,6,7,8,12
416612		Punch Unit PU3060 NA	983.00	77.25%	223.67	9.87	6.93	5.69	4.99										12
417587		Bridge Unit BU3070	205.00	59.70%	82.62	3.65	2.56	2.10	1.84										7
417838		Internal Multi-fold Unit FD3000	3,475.00	67.27%	1,137.40	50.22	35.23	28.94	25.40										6,14
417596		Print/Scan Interface Options																	
417493		IEEE 1284 Interface Board Type M19	125.00	62.12%	47.35	2.09	1.47	1.20	1.06										15
417493		IEEE 802.11a/g/n Interface Unit Type M19	739.00	58.83%	304.27	13.43	9.42	7.74	6.79										15
417875		PostScript Unit type M29	739.00	76.31%	175.07	7.73	5.42	4.45	3.91										16
417508		File Format Converter Type M19	739.00	72.32%	204.52	9.03	6.33	5.20	4.57										15,17
417428		OCR Unit	335.00	62.29%	126.32	5.58	3.91	3.21	2.82										18
417111		Optional Counter Interface	81.00	63.93%	29.22	1.29	0.90	0.74	0.65										19
416869		Key Counter Bracket Type M3	131.00	60.78%	51.38	2.27	1.59	1.31	1.15										20
415814		Card Reader Bracket Type 3352	160.00	62.22%	60.45	2.67	1.87	1.54	1.35										21
415620		Embedded HotSpot Type S	961.00	59.74%	386.88	18.48	13.19	10.58	9.03										22
417857		XPS Direct Print Option Type M29	115.00	63.70%	41.75	1.84	1.29	1.06	0.93										23
417865		Facsimile Accessories																	
417865		Fax Option Type M29	1,529.00	76.89%	353.40	15.60	10.94	8.99	7.89										24
417860		Fax Connection Unit Type M29	295.00	62.72%	109.97	4.86	3.41	2.80	2.46										25,26
417868		G3 Interface Unit Type M29	849.00	61.25%	328.99	14.52	10.19	8.37	7.35										25,27
MX417518RA		Fax Memory Unit Type M19 64MB	95.00	60.76%	37.28	1.65	1.15	0.95	0.83										25,28
417864		Security & Miscellaneous Accessories																	
416909		Smart Card Reader Built-in Type M29	109.00	62.33%	41.06	1.81	1.27	1.04	0.92										30,31
100266FNG		External Keyboard Bracket Type M3	110.00	65.20%	38.29	1.69	1.19	0.97	0.85										31,32
005269MIU		External USB Keyboard (No bracket)	70.00	42.43%	40.30	1.78	1.25	1.03	0.90										33
417566		SCR3310 SCM USB Smart Card Reader Op T	35.00	12.78%	30.53	1.46	1.04	0.83	0.71										34
417863		Extended USB Board Type M19	375.00	62.67%	140.00	6.18	4.34	3.56	3.13										12,35
EQ-RETURN-SEG2PLUS		NFC Card Reader Type M29	355.00	62.04%	134.75	5.95	4.17	3.43	3.01										36
		Lease Return	250.00	100.00%	-	-	-	-	-										
				GRAND TOTAL PURCHASE PRICE	\$5,080.44	36 Month Lease Payment	\$165.07					2,500 B&W CLICKS MONTHLY @ \$0.0069	\$17.25					36 MO. GRAND TOTAL FOR MP4055SP w/ 2,500 BW CLICKS MONTHLY	\$182.32

**PURCHASE ORDER (SAMPLE)
COUNTY OF HIDALGO**

Vendor: 211567
Ricoh USA
PO BOX 650073
DALLAS, TX 75265

Quantity	Unit	Description	Unit Price	Amount
		9+C24 MONTHS REMAINING IN FISCAL YEAR: 04/01/19-12/31/19 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 of contract 429301-3485384 *Bill To / Ship To: Hidalgo County Of Auxiliary Court 100 N. Closner Blvd. Edinburg, TX 78539 Contact: Ricardo Perez / 956-289-7420		
9	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MP4055SP #417756 WITH SERVICE)	\$125.86	\$1,132.74
9	MONTH	ESP XG-PCS-15D	\$4.68	\$42.12
9	MONTH	Network & Scan Connect – Seg 3 / #PS-NWSC3	\$7.74	\$69.66
9	MONTH	Cabinet Type F	\$3.18	\$28.62
9	MONTH	Internal Finisher SR3130	\$12.67	\$114.03
9	MONTH	Fax Option Type M29	\$10.94	\$98.46
9	MONTH	Service 2,500 B&W Clicks @ \$0.0069	\$17.25	\$155.25
1	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.0069	\$100.00	\$100.00
Total			\$282.32	\$1,740.88

**BUDGET
CODE**
780
780
780
780
780
780
430
610

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:
2019-473843

Date Filed:
04/08/2019

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 #391291
Lease and Service of Ricoh Copier for Hidalgo County Auxiliary Court

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 11/18/65.

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 9th day of April, 2019.
(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**

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

Certificate Number:
 2019-473843

Date Filed:
 04/08/2019

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

Date Acknowledged:
 04/17/2019

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 #391291
 Lease and Service of Ricoh Copier for Hidalgo County Auxiliary Court

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)

Zimbra**elena.gomez@co.hidalgo.tx.us**

Re: req 391291 - Ricoh Auxiliary Court

From : Daniel Silguero
<daniel.silguero@co.hidalgo.tx.us>

Wed, Apr 17, 2019 12:02 PM

Subject : Re: req 391291 - Ricoh Auxiliary Court

To : elena gomez <elena.gomez@co.hidalgo.tx.us>

Reply To : Daniel Silguero
<daniel.silguero@co.hidalgo.tx.us>

Good morning Ms. Elena,

You are good to proceed. Thank you.

Respectfully,
Daniel Silguero
Hidalgo County | Tel: 956.205.7003 x6005
daniel.silguero@co.hidalgo.tx.us

From: "elena gomez" <elena.gomez@co.hidalgo.tx.us>
To: "Daniel F. Silguero" <daniel.silguero@co.hidalgo.tx.us>
Sent: Wednesday, April 17, 2019 9:44:43 AM
Subject: req 391291 - Ricoh Auxiliary Court

Good Morning, Daniel

Attached you will find the proposal from Ricoh for Auxiliary Court for your review and approval.

Thank you

Sincerely,

Elena Gomez, Contract Specialist II
Hidalgo County Purchasing Department
2812 South Bus Hwy 281
Edinburg, Texas 78539
Phone: 956-318-2626 ext 4855
Fax: 956-292-7612
elena.gomez@co.hidalgo.tx.us
