

RICOH USA
P.O. Box 650073
Dallas, TX 75265-0073
HIDALGO COUNTY VENDOR: 211567

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February 20, 2014

Hidalgo County Budget

Account Executive: Aissa Garcia

Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	9	Month	Ricoh Aficio MP 5002SP #415958 (Quantity 1) - \$123.16 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. 4) - \$7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - \$14.30 Bridge Unit BU3060 - \$2.50 SR3090 1,000-Sheet Finisher - \$21.81	\$ 173.98	\$ 1,565.82
2	9	Month	Monthly B/W Service/Maintenance (6,000 B/W impressions monthly @ \$0.0064)	\$ 38.40	\$ 345.60
			<p>Lease Term 36 Months 9 Months remaining in the fiscal year: 03/01/14 - 12/31/14 Delivery requested on or before 03/31/14 Delivery Contact: Ana Galvan</p> <p>Service/Maintenance Includes 72,000 B/W Clicks Pooled Annually Overages billed quarterly. B/W overages @ \$0.0064 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$460.80/Annually, Billed monthly @ \$38.40</p> <p>*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.*</p> <p>Ship to: Hidalgo, County of Budget 2818 S. Business Hwy. 281 Edinburg, TX 78539 Phone: 956 - 292 - 7025 ext. 5409 Fax: 956 - 292 - 7035 Contact: Ana Galvan</p> <p>Bill to: Hidalgo, County of Budget 2818 S. Business Hwy. 281 Edinburg, TX 78539</p> <p>HIDALGO COUNTY VENDOR: 211567 REMIT TO: GE CAPITAL INFORMATION TECHNOLOGY SOLUTI RICOH AMERICAS CORPORATION P.O. Box 650073 Dallas, TX 75265-0073</p>		
TOTALS				\$ 212.38	\$ 1,911.42

Quote

**Proposal for
Document
Copying &
Printing Solutions**



**Hidalgo
County
Budget**



PREPARED BY:

Aissa Garcia – Account Executive

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Proposal Submitted: February 20, 2014

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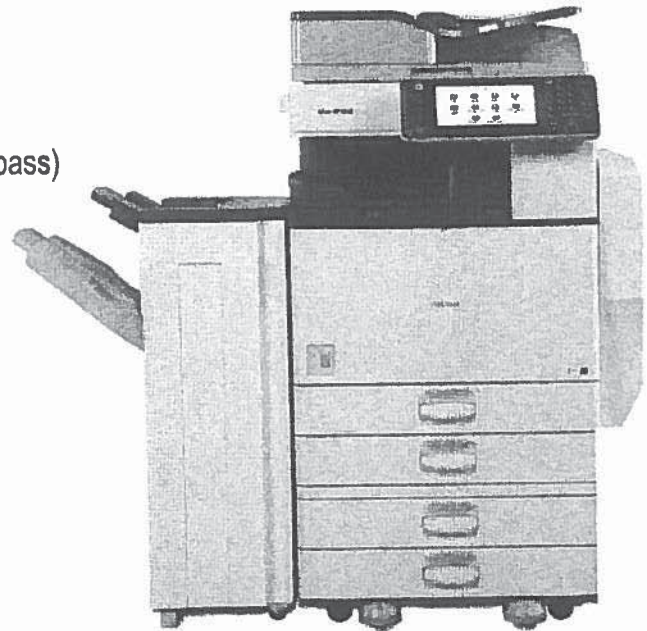
Ricoh MP5002SP

Black/White Multifunctional Device



Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
(4 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- 1,000-sheet finisher / stapler
- 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)
- Bridge Unit BU3060
- SR3090 1,000-Sheet Finisher

Equipment Totals

Service (6,000 B/W impressions monthly @ \$0.0064)
Overages billed quarterly. B/W @ \$0.0064

TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:

DIR Purchase 36 Month Pricing

DIR Purchase Pricing	36 Month Pricing
\$4,038.00	\$123.16
\$150.00	\$4.58
\$250.00	\$7.63
\$469.00	\$14.30
\$82.00	\$2.50
\$715.00	\$21.81
\$5,704.00	\$173.98

Hidalgo
Budget
Code
780-Eq.
432-Svc.
601-Ovgs

\$212.38

(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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Please direct any questions on this proposal to:

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Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com

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