

Ai 49529
Date 5/14/15

Req. No: 275806

Proposal for Document Copying & Printing Solutions

Quote



Hidalgo County District Clerk

Outside Courts Upgrade



PREPARED BY:

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Proposal Submitted: April 29, 2015

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Ricoh MP5054SP

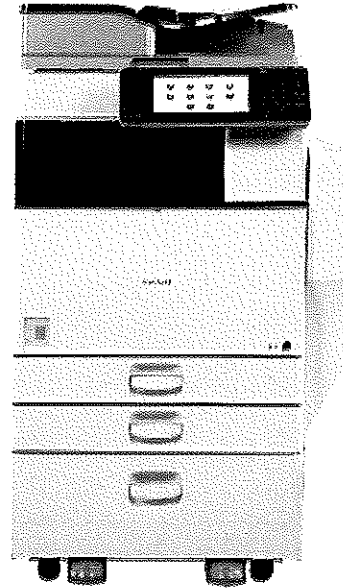
Black/White Multifunctional Device
 District Clerks – 430th District Court

Req. No: 275806



Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
 Tray 1, 2, 3 & 4 - 550 Sheet Paper Tray
 Bypass – 100 Sheets
- 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 36 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Hidalgo Budget Code
70	Ricoh MP5054	\$4,038.00	\$123.16	780
72	ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58	780
74	Network Print/Scan Connection (Seg. 4)	\$250.00	\$7.63	780
78	Paper Feed Unit PB3220	\$469.00	\$14.30	780
2292	AS Express Device Lic (1 Device Lic)	\$783.00	\$26.45	780
2293	AS Express Device Lic (1 Device Lic) Maint	\$182.00	\$6.15	780
2294	AS Express Device Lic (1 Device Lic) Rnwl	\$182.00	\$6.15	780

Equipment Totals **\$6,054.00** **\$188.42**

Service (7,000 B/W impressions monthly @ \$0.0064) \$44.80 430

Overages billed quarterly, B/W @ \$0.0064

TOTAL PER DEVICE: \$233.22

(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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Ricoh MP5054SP

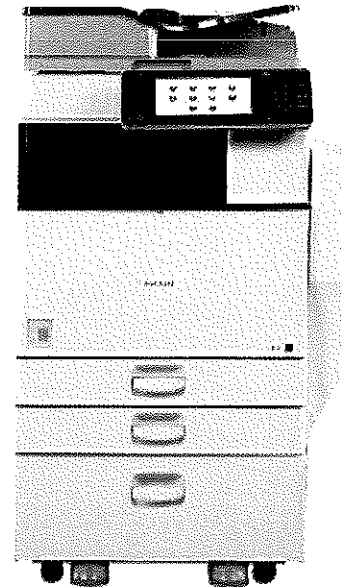
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Black/White Multifunctional Device
District Clerks – Downstairs



Key Features

- 50-PPM monochrome
- 2,300-sheet paper capacity
 Tray 1, 2, 3 & 4 - 550 Sheet Paper Tray
 Bypass – 100 Sheets
- 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
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DIR Contract - Investment Details for 36 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Hidalgo Budget Code
70	Ricoh MP5054	\$4,038.00	\$123.16	780
72	ESP XG-PCS-15D - Digital Network Powerfilter	\$150.00	\$4.58	780
74	Network Print/Scan Connection (Seg. 4)	\$250.00	\$7.63	780
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2293	AS Express Device Lic (1 Device Lic) Maint	\$182.00	\$6.15	780
2294	AS Express Device Lic (1 Device Lic) Rnwl	\$182.00	\$6.15	780
Equipment Totals		\$6,054.00	\$188.42	
Service (7,000 B/W impressions monthly @ \$0.0064)			\$44.80	430

Overages billed quarterly. B/W @ \$0.0064

TOTAL PER DEVICE: \$233.22

(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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Financial Considerations

DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing	
1. District Clerks Main Office – 449 th District Court Ricoh Aficio MP5054 7,000 B/W Impressions Monthly	\$6,054.00	\$188.42 \$44.80	
2. District Clerks Main Office – 430 th District Court Ricoh Aficio MP5054 7,000 B/W Impressions Monthly	\$6,054.00	\$188.42 \$44.80	
3. District Clerks Main Office – Downstairs Ricoh Aficio MP5054 7,000 B/W Impressions Monthly	\$6,054.00	\$188.42 \$44.80	Hidalgo Budget Code
	TOTAL HARDWARE	\$18,162.00	780-Equip.
	TOTAL SERVICE	\$134.40	430-Svc.
	GRAND MONTHLY TOTAL	\$699.26	

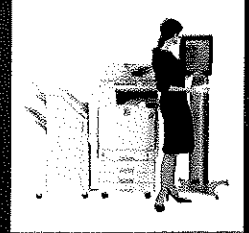
Contract Includes: 21,000 B/W impressions monthly - Overages billed annually.
Annual allowance = 252,000 B/W impressions each year.
All B/W overages will be billed @ \$0.0064

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-SDD-1674

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www.ricoh-usa.com



Please direct any questions on this proposal to:

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