

Ricoh MPC4503

293065
Agenda 53532

Key Features

- 45-PPM monochrome and color
- 3,200-sheet paper capacity
2 – 550 Sheet Paper Trays
1 – 2,000 Sheet Tandem Paper Tray and 1 – 100 Sheet Bypass
- 1,000 Sheet finisher / stapler with Hole Punch
- Fax Enabled
- DOSS (Data Overwrite Security System) standard - For ISO 15408 Compliance
- Print & scan enabled; providing both black & white and color scanning
Also with OCR Scanning
- Scan to/Print from USB/SD Card
- Postscript enabled
- 5.7-second color/ 4-second monochrome first-print speed
- Energy Star® compliant



DIR Contract - Investment Details for Either Purchase or 48 Month Lease

TAB	Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing
<u>COLOR</u>	20	Ricoh MPC4503 #416518	\$3,875.85	\$103.35
<u>SEGMENT 4</u>	23	ESP XG-PCS-15D	\$151.13	\$3.79
	24	Network & Scan Connect – Seg BC4	\$250.00	\$6.26
	27	Paper Feed LCIT PB3230	\$514.83	\$12.90
	31	Bridge Unit BU 3070	\$82.62	\$2.07
	32	Finisher SR3140	\$720.36	\$18.05
	34	Punch Unit PU3050	\$223.67	\$5.60
	45	Fax Option Type M4	\$350.61	\$8.78
	52	Postscript3 Unit Type M4	\$429.20	\$10.75
	62	OCR Unit Type M2	\$125.94	\$3.15
Equipment Totals			\$6,724.21	\$174.70
Service (10,000 B/W impressions monthly @ \$0.0069) (Overages billed quarterly @ \$0.0069)				\$69.00
Service (4,100 Color impressions monthly @ \$0.0428) (Overages billed quarterly @ \$0.0428)				\$175.48

GRAND TOTAL PER MONTH \$419.18

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).

10 MONTHS REMAINING IN FISCAL YEAR: 3/1/16-12/31/16

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

48 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.

*Bill To/Ship To:

Hidalgo County – Purchasing Department

2802 U.S. 281 Business

Edinburg, TX 78539

Contact: Nielda Cavazos/ Phone: 956-318-2626

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Proposal for Document Copying & Printing Solutions



Hidalgo
County
Purchasing Dept.



PREPARED BY:

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