

Proposal for Document Copying & Printing Solutions



Hidalgo County
Executive Office



PREPARED BY:

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Proposal Submitted: April 14, 2016

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Ricoh MPC5503

Color & Black/White Multifunctional Device

Key Features

- 55-PPM monochrome and color
- 3,200-sheet paper capacity
Tray 1 & 2 – 550 Sheet Paper Trays
Tray 3 – 2,000 Sheet Tandem Tray and 1 – 100 Sheet Bypass
- 1,000 Sheet Finisher / Stapler / Sorter With Hole Punch
- Scan to/Print from USB/SD Card
- OCR Scanning
- 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 48 Month Lease

TAB	Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing
<u>COLOR</u>	21	Ricoh MPC5503 #416525	\$5,808.24	\$151.76
<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 BU3070	\$82.62	\$2.07
	32	Finisher SR 3140 (1000 Sheet External)	\$720.36	\$18.05
	34	Punch Unit PU3050 NA	\$223.67	\$5.60
	62	OCR Unit Type M2	\$125.94	\$3.15
Equipment Totals			\$7,876.79	\$203.58
Service (5,000 B/W impressions monthly @ \$0.0070) (Overages billed quarterly @ \$0.0070)				\$35.00
Service (1,000 Color impressions monthly @ \$0.0431) (Overages billed quarterly @ \$0.0431)				\$43.10

GRAND TOTAL PER MONTH \$281.68

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).

8 MONTHS REMAINING IN FISCAL YEAR: 5/1/16-12/31/16

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.

Service Includes 5,000 B&W Impressions Monthly and 1,000 Color Impressions Monthly.

Overages Billed Quarterly. B&W @ \$0.0070 and Color @ \$0.0431

*Bill To/Ship To:

Hidalgo County – Executive Office

2818 S. Bus. Hwy. 281

Edinburg, TX 78539

Contact: Monica Badillo / Phone: 956-292-7655 x5602

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www.ricoh-usa.com



Please direct any questions on this proposal to:

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

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

Quantity	Unit	Description	Unit Price	Amount
		8 MONTHS REMAINING IN FISCAL YEAR: 5/1/16-12/31/16 DIR-TSO-3041 LEASE AND SERVICE TERM 48 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 Executive Office 2818 S. Bus. Hwy. 281 Edinburg, TX 78539 Contact: Monica Badillo 956-292-7655 x5602		
8	MONTH	NEW 48 MONTH (CAPITAL LEASE FOR A RICOH MPC5503 #416525 WITH SERVICE)	\$151.76	\$1,214.08
8	MONTH	ESP XG-PCS-15D - Digital Network Powerfilter	\$3.79	\$30.32
8	MONTH	Network Print/Scan Connection (Seg. BC4) / PS-NWSCBC4	\$6.26	\$50.08
8	MONTH	Paper Feed LCIT PB3230	\$12.90	\$103.20
8	MONTH	Bridge Unit BU3070	\$2.07	\$16.56
8	MONTH	Finisher SR3140 (1000 Sheet External)	\$18.05	\$144.40
8	MONTH	Punch Unit PU3050NA	\$5.60	\$44.80
8	MONTH	OCR Unit Type M2	\$3.15	\$25.20
8	MONTH	Service (5,000 B/W impressions monthly @ \$0.0070)	\$35.00	\$280.00
8	MONTH	Service (1,000 Color impressions monthly @ \$0.0431)	\$43.10	\$344.80
1	LOT	OVERAGES BILLED QUARTERLY - B/W @ \$0.0070 & Color @ \$0.0431	\$100.00	\$100.00
		Total		\$2,253.40

Req # 296911 4/15/16

*281.68/no.