

Proposal for Document Copying & Printing Solutions



Hidalgo County Facilities Management Analysis & Proposal



PREPARED BY:

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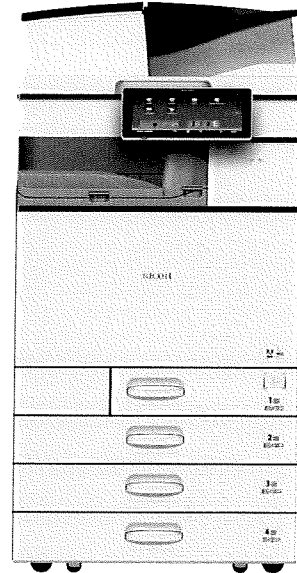
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Ricoh MPC4504

Color & Black/White Multifunctional Device

Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
4 – 550 Sheet Paper Trays
1 – 100 Sheet Bypass
- 500 Sheet Internal Finisher / Stapler / Sorter
- Scan to/Print from USB/SD Card
- Postscript Enabled
- 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 Cash Pricing	DIR 36 Mo Pricing	DIR Discounted 36 Mo Pricing
Ricoh MPC4504 #417451	\$3,875.85	\$125.84	\$113.26
ESP XG-PCS-15D	\$151.13	\$4.61	\$4.15
Network & Scan Connect – Seg BC4 / PS-NWSCBC4	\$250.00	\$7.63	\$6.87
Internal Finisher SR3130	\$409.05	\$12.48	\$11.23
Paper Feed Unit PB3160	\$472.52	\$14.41	\$12.97
Equipment Totals	\$5,158.55	\$164.97	\$148.48
Service (6,000 B/W impressions monthly @ \$0.0069) (Overages billed quarterly @ \$0.0069)			\$41.40
Service (2,000 Color impressions monthly @ \$0.0428) (Overages billed quarterly @ \$0.0428)			\$85.60

GRAND TOTAL PER MONTH \$275.48

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: 4/1/17-12/31/17

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.

6,000 B&W and 2,000 Color Clicks Monthly @ \$127.00. Overages Billed Quarterly, B&W @ \$0.0069 and Color @ \$0.0428.

Includes Full and Final Upgrade and Payoff of Contract: 429301-3158693

*Bill To / Ship To:

Hidalgo County – Facilities Management

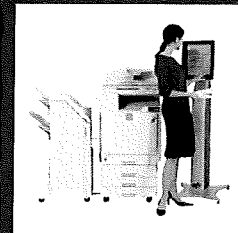
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Please direct any questions on this proposal to:

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