

# Proposal for Document Copying & Printing Solutions

Req: 340590  
A: 59838



Hidalgo County  
County Court #1  
Analysis & Proposal



## PREPARED BY:

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*Proposal Submitted: April 11, 2017*

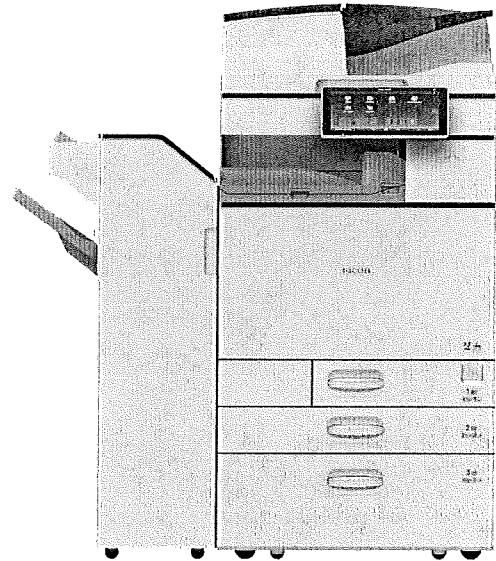
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# Ricoh MPC4504

## Color & Black/White Multifunctional Device

### Key Features

- 45-PPM monochrome and color
- 3,200-sheet paper capacity  
2 – 550 Sheet Paper Trays with 2,000 Sheet Tandem Tray  
1 – 100 Sheet Bypass
- 1,000 Sheet Finisher / Stapler / Sorter with Hole Punch
- Scan to/Print from USB/SD Card
- Postscript Enabled
- Fax 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 Purchase Pricing	DIR 36 Month Pricing
Ricoh MPC4504 #417451	\$3,875.85	\$125.84
ESP XG-PCS-15D	\$151.13	\$4.61
Network & Scan Connect – Seg BC4 / PS-NWSCBC4	\$250.00	\$7.63
Bridge Unit BU3070	\$82.62	\$2.52
Finisher SR 3210	\$720.36	\$21.97
Paper Feed LCIT PB3230	\$514.83	\$15.70
Punch Unit PU 3050NA	\$223.67	\$6.82
Fax Option Type M20	\$350.61	\$10.69
OCR Unit	\$126.32	\$3.85
Postscript3 Unit Type M19	\$429.20	\$13.09
<b>Equipment Totals</b>	<b>\$6,724.58</b>	<b>\$212.72</b>
Service (7,000 B/W impressions monthly @ \$0.0069) (Overages billed quarterly @ \$0.0069)		\$48.30
Service (2,000 Color impressions monthly @ \$0.0428) (Overages billed quarterly @ \$0.0428)		\$85.60
		<b>GRAND TOTAL PER MONTH \$346.62</b>

**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: 5/1/17-12/31/17

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.

Overages Billed Quarterly. B&W @ \$0.0069 and Color @ \$0.0428.

Includes Full and Final Upgrade and Payoff of Contract: 429301-3173598

\*Bill To / Ship To:

Hidalgo County – County Court at Law #1

100 N. Closner Blvd, Floor 3

Edinburg, TX 78539

Contact: Yvette Araiza/ Phone: 956-318-2375

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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	BUDGET CODE
		8 MONTHS REMAINING IN FISCAL YEAR: 5/1/17-12/31/17 DIR-TSO-3041 LEASE AND SERVICE TERM 36 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.			
		Includes Full and Final Upgrade and Payoff of Contract: 429301-3173598 *Bill To/Ship To: Hidalgo County Of County Court at Law #1 100 N. Clossner Blvd., Floor 3 Edinburg, TX 78539 Contact: Yvette Araiza Phone: 956-318-2375			
8	MONTH	NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MPC4504 #417451 WITH SERVICE)	\$125.84	\$1,006.72	780
8	MONTH	ESP XG-PCS-15D	\$4.61	\$36.88	780
8	MONTH	Network Print/Scan Connection (Seg. BC4) - PS-NWSCBC4	\$7.63	\$61.04	780
8	MONTH	Bridge Unit BU3070	\$2.52	\$20.16	780
8	MONTH	Finisher SR3210	\$21.97	\$175.76	780
8	MONTH	Paper Feed LCIT PB3230	\$15.70	\$125.60	780
8	MONTH	Punch Unit PU 3050NA	\$6.82	\$54.56	780
8	MONTH	Fax Option Type M20	\$10.69	\$85.52	531
8	MONTH	OCR Unit	\$3.85	\$30.80	780
8	MONTH	Postscript3 Unit Type M19	\$13.09	\$104.72	780
8	MONTH	Service (7,000 BAW impressions monthly @ \$0.0069)	\$48.30	\$386.40	430
8	MONTH	Service (2,000 Color impressions monthly @ \$0.0428)	\$85.60	\$684.80	430
1	LOT	OVERAGES BILLED QUARTERLY - BAW @ \$0.0069 and Color @ \$0.0428	\$100.00	\$100.00	610
		<b>Total</b>	<b>\$446.62</b>	<b>\$2,872.96</b>	