

# Proposal for Document Copying & Printing Solutions



Hidalgo County  
Constable Pct. 3



## PREPARED BY:

Aissa Acevedo – Major Account Executive  
Mobile: (956) 607-6465  
Fax: (956) 687-2012  
Email: [Aissa.Acevedo@Ricoh-USA.com](mailto:Aissa.Acevedo@Ricoh-USA.com)

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# Current Situation Analysis

| <b>Model<br/>C Serial # / EID<br/>Monthly Payment</b>   | <b>Configuration</b>  | <b>Average<br/>Monthly<br/>Volume<br/>2015</b> | <b>Average<br/>Monthly<br/>Volume<br/>2016</b> |
|---|---|--|--|
| Ricoh MP2553SP<br>C85048068 / 13219708<br><b>\$134.60</b>   | 25 PPM B/W<br>2 – 550 Sheet Trays and Cabinet<br>1 – 100 Sheet Bypass<br>1,000 Sheet Finisher | B/W – 3,862                                    | B/W – 3,190                                    |
| <b>Service / Maintenance</b><br>Includes 2,500 B&W Clicks Per Month<br>Overages Billed Annually<br>Overage Rates are: B&W @ \$0.0105<br>Average AMV: 3,526 x \$0.0105 = \$37.02 |   |  |  |
| <b>TOTAL MONTHLY PAYMENT (including overages)</b><br><b>\$171.62</b>  |   |  |  |

# Ricoh MP2555SP

**Black/White Multifunctional Device**

## Key Features

- 25-PPM monochrome output
- 1,200-sheet paper capacity  
Tray 1 & 2 – 550 Sheet Paper Trays  
With Cabinet and 1 – 100 Sheet Bypass
- 1,000 Sheet Finisher / Stapler / Sorter
- Scan to/Print from USB/SD Card
- 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 MP2555SP # 417920  | \$2,341.76           | \$79.05              |
| ESP XG-PCS-15D   | \$151.13             | \$4.61               |
| Network & Scan Connect – Seg 2 / PS-NWSC2  | \$250.00             | \$7.63               |
| Cabinet Type F   | \$102.77             | \$3.13               |
| Finisher SR 3210   | \$720.36             | \$21.97              |
| Bridge Unit BU3070   | \$82.62              | \$2.52               |
| <b>Equipment Totals</b>  | <b>\$3,648.63</b>    | <b>\$118.91</b>      |
| <b>Service (3,750 B/W impressions monthly @ \$0.0105) (Overages billed quarterly @ \$0.0105)</b> |                      | <b>\$39.38</b>       |

**GRAND TOTAL PER MONTH \$158.29**

**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).

4 MONTHS REMAINING IN FISCAL YEAR: 9/1/17-12/31/17

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.

Includes Full and Final Upgrade and Payoff of Contract: 429301- 3221293

\*Bill To / Ship To:

Hidalgo County – Constable Pct. 3

730 N. Breyfogle Suite B

Mission, TX 78572

Contact: Raquel Ramos / Phone: 956-581-6800

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[www.ricoh-usa.com](http://www.ricoh-usa.com)



Please direct any questions on this proposal to:

Aissa Acevedo – Major Account Executive

Mobile: (956) 607-6465

Email: [Aissa.Acevedo@Ricoh-USA.com](mailto:Aissa.Acevedo@Ricoh-USA.com)

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