

Proposal for Document Copying & Printing Solutions



Hidalgo County
Human Resources
Department



PREPARED BY:

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Includes Additional Volume*

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Current Situation Analysis

Model C Serial # / EID Monthly Payment	Configuration	Average Monthly Volume (over last 12 months)
Ricoh MPC4503 C85058683 / 13341027 \$266.37	45 PPM B/W and Color 2 – 550 Sheet Trays and Cabinet 1 – 100 Sheet Bypass 1,000 Sheet External Finisher OCR Unit	B/W – 6,785 Color – 4,167
Service / Maintenance Includes 6,000 B&W Clicks and 1,500 Color Clicks Per Month Overages Billed Quarterly Overage Rates are: B&W @ \$0.0069 and Color @ \$0.0428 Average Monthly Overages (Over last 12 Months) BW: 785 x \$0.0069 = \$5.42 & Color: 2,667 x \$0.0428 = \$114.15		
TOTAL AVERAGE MONTHLY PAYMENT \$385.94		

Ricoh MPC4504

Color & Black/White Multifunctional Device

Key Features

- 45-PPM monochrome and color
- 1,200-sheet paper capacity
2 – 550 Sheet Paper Trays with Cabinet Stand
1 – 100 Sheet Bypass
- 1,000 Sheet External Finisher With Hole Punch
- OCR Unit
- 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	Budget Code
Ricoh MPC4504 #417451	\$3,875.85	\$125.84	780
ESP XG-PCS-15D	\$151.13	\$4.61	780
Network & Scan Connect – Seg BC4 / PS-NWSCBC4	\$250.00	\$7.63	780
Bridge Unit BU3070	\$82.62	\$2.52	780
Cabinet Type F	\$102.77	\$3.13	780
Finisher SR3210	\$720.36	\$21.97	780
Punch Unit PU3050	\$223.67	\$6.82	780
OCR Unit	\$126.32	\$3.85	780
Equipment Totals	\$5,532.71	\$176.37	
Service (7,000 B/W impressions monthly @ \$0.0069) (Overages billed quarterly @ \$0.0069)		\$48.30	430
Service (4,000 Color impressions monthly @ \$0.0428) (Overages billed quarterly @ \$0.0428)		\$171.20	430

GRAND TOTAL PER MONTH \$395.87

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).

3 MONTHS REMAINING IN FISCAL YEAR: 10/01/17-12/31/17

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- 3282488

*Bill To / Ship To:

Hidalgo County – Human Resources Department

2818 South Business Hwy 281

Edinburg, TX 78539

Contact: Rufino Saenz / Phone: 956-318-2660

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Please direct any questions on this proposal to:

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