

RESOLUTION NO. 10-706

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BLACK DIAMOND, KING COUNTY, WASHINGTON
AUTHORIZING THE MAYOR TO EXECUTE AN
AGREEMENT WITH THE WITT COMPANY ON A 60
MONTH LEASE AND MAINTENANCE OF A KYOCERA CS-
400 CI COPIER

WHEREAS, the Black Diamond Police Department's current copier is no longer functioning correctly, thus becoming more expensive to maintain and needs to be replaced; and

WHEREAS, the selected copier would include continued black/white speed at 40 ppm while adding functions that include fax, scanning and color; and

WHEREAS, City staff requested bids on equipment from three local companies, and after thorough research staff has determined that the Kyocera CS 400ci will meet the needs of the Police Department over the next five years, while providing the service and value the City required;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to enter into a lease agreement with the WITT Company for a 60 month lease of a Kyocera CS400 ci.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 19TH DAY OF AUGUST, 2010.

CITY OF BLACK DIAMOND:



Rebecca Olness, Mayor

Attest:



Brenda L. Martinez, City Clerk



Lease Agreement

APPLICATION NO.

CONTRACT NO.

1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092

This document is written in "Plain English". The words you and your refer to the customer. The words Lessor, we, us and our refer to U.S. Bancorp Business Equipment Finance Group. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

Form with fields for FULL LEGAL NAME, STREET ADDRESS, CITY, STATE, ZIP, PHONE, FEDERAL TAX I.D.#, BILLING NAME, BILLING STREET ADDRESS, CITY, STATE, ZIP, E-MAIL, and EQUIPMENT LOCATION.

SUPPLIER INFORMATION

Form with fields for NAME OF SUPPLIER, STREET ADDRESS, CITY, STATE, ZIP, PHONE, and FAX.

Table with columns: QTY., ITEM DESCRIPTION, MODEL NO., SERIAL NO. Row 1: 1, CS 400ci i

Table with columns: LEASE TERMS, LEASE PAYMENT AMOUNT, SECURITY DEPOSIT. Includes fields for Term in Months, Payments of \$, and Security Deposit amount.

END OF LEASE OPTIONS: You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value. 2. Renew the Lease per paragraph 1. 3. Return Equipment as provided in Paragraph 6.

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT, THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Signature line for U.S. Bancorp Business Equipment Finance Group with fields for DATED, LESSOR, SIGNATURE, and TITLE.

CUSTOMER ACCEPTANCE

Signature line for customer with fields for DATED, CUSTOMER, SIGNATURE, TITLE, and PRINT NAME.

GUARANTY

As additional inducement for us to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that you will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly.

Signature line for guarantor with fields for PRINT NAME OF GUARANTOR, SIGNATURE, and DATED.

ACCEPTANCE OF DELIVERY

You certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged.

Signature line for acceptance of delivery with fields for DATE OF DELIVERY, CUSTOMER, SIGNATURE, and TITLE.

1. LEASE AGREEMENT: You agree to lease from us the personal property described under "ITEM DESCRIPTION" and as modified by supplements to this Master Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. You agree to all of the terms and conditions contained in this Agreement and any supplement, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes any purchase order or outstanding invoice. This Agreement may be modified only by written Agreement and not by course of performance. You authorize us to insert in this Agreement serial numbers and other identification about the Equipment, as well as other omitted factual matters. This Agreement becomes valid upon execution by us and will begin on the date shown and will continue from the first day of the following month for the number of consecutive months shown. Interim rent shall be in an amount equal to 1/30th of the monthly rental, multiplied by the number of days between rent commencement date and first payment due date. The term will be extended automatically for successive 12 month terms unless you send us written notice you do not want it renewed at least ninety (90) days before the end of any term. Leases with \$1.00 purchase options will not be renewed. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers and any other numbers describing the Equipment. You agree to provide updated annual and/or quarterly financial statements to us upon request.

2. RENT: Rent will be payable in installments, each in the amount of the basic rental payment shown plus any applicable sales, use or property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. You will pay the security deposit on the date you sign this Agreement. Subsequent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement.

3. COMPUTER SOFTWARE: Notwithstanding any other terms and conditions of the Agreement, you agree that as to software only: a) We have not had, do not have, nor will have any title to such software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such software and as per Agreement paragraph 5, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.

4. OWNERSHIP OF EQUIPMENT: We are the Lessor of the equipment and have sole title to the equipment (excluding software). You agree to keep the equipment free and clear of all liens and claims.

5. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED THE SUPPLIER AND EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US OR ANY SUPPLIER. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. THE SUPPLIER IS NOT AN AGENT OF OURS AND NOTHING THE SUPPLIER STATES CAN AFFECT YOUR OBLIGATION UNDER THE LEASE. YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST SUPPLIER.

6. LOCATION OF EQUIPMENT: You will keep and use the equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, you will return the Equipment to a location we specify at your expense, in retail resaleable condition, full working order, and in complete repair.

7. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid lease payments for the full lease term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at six percent (6%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the equipment.

8. COLLATERAL PROTECTION AND INSURANCE: You agree to keep the equipment fully insured against loss with us as loss payee in an amount not less than replacement cost until this Agreement is terminated. You also agree to obtain a general public liability insurance policy from anyone who is acceptable to us and to include us as an insured on the policy. You agree to provide us certificates or other evidence of insurance acceptable to us, before this Agreement begins or, should you wish us to waive this requirement, we will bill you and you will pay a property damage surcharge of up to .0035 of the total stream of payments as a result of our administrative costs, credit risk and other costs. We may make a profit on this program. As long as you are current at the time of the loss (intentional acts are not included), the remaining balance owed on the Agreement will be forgiven. You must be current to benefit from this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE COVERAGE ON THIS EQUIPMENT.

9. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment.

10. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us annually for all personal property taxes which we are required to pay as Lessor of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. We will file all personal property, use or other tax return and you agree to pay us a process fee for making such filings. In addition you agree to pay us a UCC filing fee of \$35.00 and reimburse us for all costs involved in documenting and servicing this Agreement. You further agree to pay us up to \$79.50 on the date the first payment is due as an origination fee. If the total sum of the payments exceeds \$75,000, the origination fee will be no greater than \$99.50. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit.

11. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement without notice. You agree that if we sell, assign, or transfer this Agreement, the new Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us.

12. DEFAULT AND REMEDIES: If you do not pay any lease payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is late, you agree to pay a late charge of 15% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may retain your security deposit and at our option, we can terminate or cancel this Agreement and require that you pay (1) the accelerated unpaid balance of this Agreement (discounted at 6%); (2) the amount of any purchase option and if none is specified, 20% of the original equipment cost which represents our anticipated residual value in the equipment; (3) and return the equipment to us to a location designated by us. We may recover interest on any unpaid balance at the rate of 8% per annum. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable attorney's fees and actual court costs. If we have to take possession of the equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us relating to any claim arising under this Agreement including, but not limited to, or referral for collection. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

13. UCC FILINGS: You grant us a security interest in the equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument, and appoint us your attorney-in-fact to execute and deliver such instrument, in order to show our interest in the equipment.

14. SECURITY DEPOSIT: The security deposit is non interest bearing and is to secure your performance under this Agreement. Any security deposit made may be applied by us to satisfy any amount owed by you, in which event you will promptly restore the security deposit to its full amount as set forth above. If all conditions herein are fully complied with and provided you have not ever been in default of this Agreement per paragraph 12, the security deposit will be refunded to you after the return of the equipment in accordance with paragraph 6.

15. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. You waive trial by jury in any action between us.

16. LESSEE GUARANTY: You agree to submit the original master lease documents with the security deposit to the Lessor via overnight courier the same day of the facsimile transmission of the lease documents. Should we fail to receive these originals, you agree to bound by the faxed copy of this Agreement with appropriate signatures on both sides of the document. Lessee waives the right to challenge in court the authenticity of a faxed copy of this Agreement and the faxed copy shall be considered the original and shall be the binding Agreement for the purposes of any enforcement action under paragraph 12.

FOR MUNICIPALITIES ONLY

17-A. CUSTOMER COVENANTS: the Customer covenants and warrants that (1) it has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and

(2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of the Customer to make its Base Payments (as set out above); (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and powers of the Customer; nor is there any basis for any such action, suit, proceeding or investigation; and

(3) That the equipment will be operated and controlled by the Customer and will be used for essential government purposes and will be essential for the term of the Agreement.

(4) Customer has not previously terminated a rental for non-appropriation, except as specifically described in a letter appended hereto.

17-B. SIGNATURES: Each signor (two if monthly payment exceeds \$1,200) warrants that he/she is fully conversant with the governing relevant legal and regulatory provisions and has full power and authorization to bind Customer. Signor(s) for Customer further warrant(s) its governing body has taken the necessary steps; including any legal bid requirements, under applicable law to arrange for acquisition of the Equipment; the approval and execution has been in accordance with all applicable open meeting laws; and that a resolution of the governing body of Customer authorizing execution of the Agreement has been duly adopted and remains in full force and effect.

17-C. NON APPROPRIATION: In the event Customer is in default under the Agreement because:

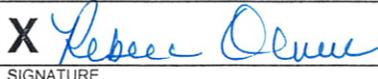
1. Funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all of Customer's obligations under the Agreement during said fiscal period;

2. Such non-appropriation did not result from any act or failure to act of Customer;

3. Customer has exhausted all funds legally available for all payment due under the Agreement; and

4. There is no other legal procedure by which payment can be made to Lessor.

Then, provided that (a) Customer has given Lessor written notice of the occurrence of paragraph 1 above thirty (30) days prior to such occurrence; (b) Lessor has received a written opinion from Customer's counsel verifying the same within ten (10) days thereafter; and (c) the Customer does not directly or indirectly purchase, rent or in any way acquire any services or equipment supplied or provided for hereunder; upon receipt of the equipment delivered to a location designated by Lessor, at Customer's expense, Lessors remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which notice is given; retain the advance payments, if any; and/or sell, dispose of, hold, use or rent the equipment as Lessor in its sole discretion may desire, without any duty to account to Customer.

X 


Mayor

DATED CUSTOMER

SIGNATURE

TITLE

23315 - 04/03/2008



COPIER-PRINTER-MFP TOTAL COPY AGREEMENT

Equipment Location		Bill To	
Customer: Black Diamond City		Customer:	
Address: 25510 Lawson Street		Address: 24301 Roberts Dr	
City: Black Diamond Wa 98010		City: Black Diamond, WA 98010	
State:	Zip:	State:	Zip:

Key Operator: Debbie Phone: _____

E-mail: _____ Fax: _____

Preferred method of contact for Meter Readings: Phone - Fax - E-mail -

Meter Collection Frequency: Monthly Quarterly Semi-Annual Annual

Contract Start Date: 8-26-10 Contract Expiration Date: 8-26-11

Covered Equipment

Model	Serial Number	Start Meter	Meter Type	Copy Allowance	Expiration Meter	Rate
CS 400ci	<u>DEJ9100220</u>	<u>2834</u>	<u>BTW</u>	<u>.007 / 3000 month</u>	<u>38</u>	<u>834.007</u>
	<u>" "</u>	<u>3661</u>	<u>COLOR</u>	<u>.059</u>	<u>8 month</u>	<u>.059 per</u>

Special Instructions: pricing per Bill Witt 3,000 copies a month black white, color paid quarterly

5 year quote .007 Black & white & color copies billed quarterly @ .059 each

Contract Price:	<u>252.00</u>
Sales Tax:	<u>23.95</u>
Total Due:	<u>275.95</u>

Supplies included at no charge on the agreement are based on Manufactures estimated yields for those supplies. Supplies shipped in excess of those that are based on manufacturer's estimated yields will be billable to the customer. For the above equipment, estimated yields are as follows:

Copier/MFP Toner:
 Black Toner _____ 25,000 _____ Per Crtg.
 CYM Color Toner _____ 18,000 _____ Per Crtg.

Printer Toner:
 Black _____ Per Crtg.
 CYM Color Toner _____ Per Crtg.

Reba Olson 8-19-10
 Authorized Customer Date

Jose Witt 8-30-10
 Witt Company Date

Upon receipt of payment, Witt Company agrees to provide service as described in the terms and conditions on the reverse of this agreement.

3326 160th Ave. SE, Suite 120 - Bellevue, WA 98008
 1150 Commerce Street -Tacoma, WA 98402
 15100 SW Koll Parkway, Suite B - Beaverton, OR 97006
 2913 Saturn Ave, Suite C - Brea, CA 92821

Sales: 206-241-5401 Fax: 425-974-1815
 Sales: 253-830-0070 Fax: 253-830-0071
 Sales: 503-681-8557 Fax: 503-681-2344
 Sales: 714-528-4708 Fax: 714-528-4765

Fax/Scan/Copy
Monthly average volume: 2800 (01/09 - 05/10)

	IKON/Ricoh 4000 40 ppm	Canon 5035 35 ppm	Kyocera CS-400ci 40 ppm
Purchase Price	\$7,325.00	\$7,926.00	\$7,450.00
60 mo. Lease Price	\$145.23	\$159.31	\$145.00
Service: B&W	0.008	0.008	0.007
Color	0.065	0.0655	0.059
	8,713.80	9,558.60	8700

Service includes all toner, parts, consumables & service

Paying \$145 per month for lease:
 lease for 5 more months = \$726.15 for this year
 Lease cost for one year = \$1742.76

KCDA RFP #09-213 Multifunctional Document Devices / Copiers-Standalone and Networked
 States approved: WA, OR, ID, AK & MT - Pricing Includes KCDA Service Fee
 Contact Camille Simonsenm 253.970.4008

CS-400ci

Total Copy Agreement	
\$0.059	Color
\$0.007	Mono

MAINFRAME			
MODEL	DESCRIPTION	KCDA Price	SUGGESTED RETAIL
Copystar CS-400ci	40/40 Color/B/W MFP	\$5,475.00	\$12,995.00

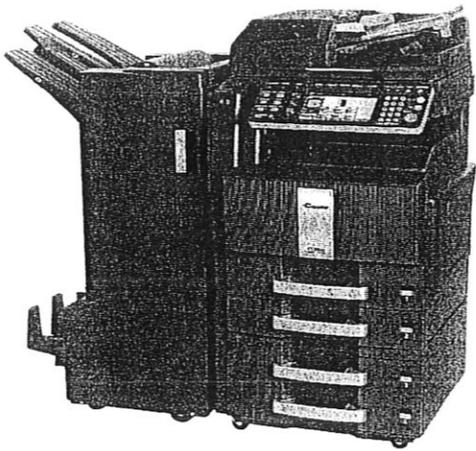
Description:
 The Copystar CS 400ci redefines Color Multifunctional Systems by delivering the power, superior image quality, flexibility and ultra-reliability that your business demands, all with a bold and innovative new design. With fast output speeds of 40 ppm in both color and black, and innovative scanning and sending features to boost workplace productivity, the CS 400ci will become a critical component of your document requirements. All of this combined with unique long life technology, proven color technology and consistent image quality, assures that the CS 400ci Color Multifunctional System will provide you with superior document handling the first time, and every time. That's Copystar confidence

ITEM	DESCRIPTION	KCDA Price	SUGGESTED RETAIL
DP-750	Reversing Automatic Document Feeder	\$650.00	\$1,360.00
DF-780	1,000 Sheet Finisher	\$650.00	\$1,540.00
Fax Q	Fax System Q Fax/Network Fax	\$575.00	\$1,155.00
Data Security Kit E	Hard Drive Encryption/Overwrite Kit	\$350.00	\$580.00

Required Startup & Delivery Charges

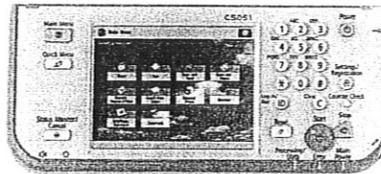
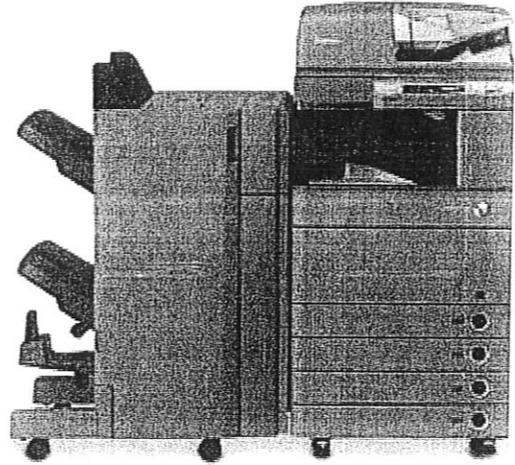
ITEM	DESCRIPTION	KCDA Price	SUGGESTED RETAIL
Power Filter	Power Filter	\$95.00	\$0.00
Setup & Inst.	Setup and Install Charge	\$175.00	\$0.00
Initial Supply	Initial Supplies Must be Charged	Included	Included

Total Cost	\$7,450.00
60 Month Lease	\$145.00



Canon iR Advance C5035 (State Contract)

- ❖ 35 ppm B&W / 35 ppm Color
- ❖ 100 page RADF
- ❖ 2,300 Sheet Paper Capacity
 - ❖ 4x 550 Sheet Paper Drawers
 - ❖ 100 Sheet Bypass
 - ❖ Up to 140lb paper
- ❖ Color Network Printing and Scanning
 - ❖ Dual Canon Custom Processors
 - ❖ 2 GB RAM / 80 GB HDD
 - ❖ Advance Box File Server
- ❖ Super G3 Fax Board
 - ❖ Fax Output Tray
- ❖ Internal Staple Finisher
- ❖ Includes Delivery and Training



\$1674.00/more
\$9600.00
Investment Options

Purchase: \$7,926.00

60 mo. FMV Lease: \$159.31

Service

B&W Service Rate: .008 / copy

Color Service Rate: .0655 / copy

2800
4,000 copies/mo. (\$32)
500 (\$32.50)

Type A full service and supply contract with B&W overages at .008 and color overages at .0655 per impression. Includes all toner, parts, consumables and service – per State Contract #03706.

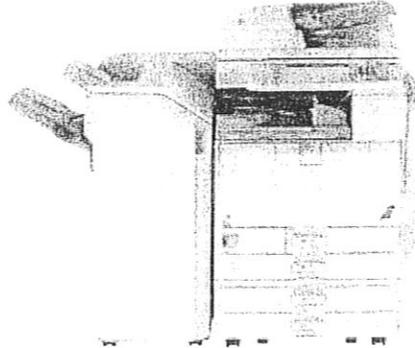
Network Installations require \$300.00 Connection Charge (\$6.36 per Unit)

2 paper trays

Ricoh MPC4000 - Color Multifunctional Copier

Proposed Ricoh MPC4000

- Speed: 40 ppm B&W and Color
- 1200 x 1200 dpi print resolution
- 600 x 600 scanning resolution
- Scans up to 63 ipm B&W and 60 ipm CLR
- High compression scanning capability
- Prints up to 12 x 18 size paper
- Handles up to 140lb index in the paper trays
- Handles up to 140lb index in the bypass
- Scan to E-mail or Folder
- Scans up to 11x17 color
- ~~5 Paper Souces: 550/550/550/550/100~~



comes w/ 3

Ricoh MPC4000 Option

Purchase Price	60 Month Operating Lease
\$6,061.00	\$121.20

Included Accessories

- Document Feeder
- Staple Finisher
- Scanning
- Cabinet
- Printer Kit
- Basic Connectivity is \$200 or \$4.02 per month

Included	Included

Additional Accessories

- Booklet Finisher
- Fax Board
- USB Slot Type A
- Data Overwrite Security Unit
- Direct Camera Print Card
- 2 Additional Paper Trays

add \$1,323	add \$26.46/mo
add \$625	add \$12.49/mo
add \$159	add \$3.18/mo
add \$358	add \$5.92/mo
add \$122	add \$2.44/mo
add \$666	add \$13.29/mo

7325.5

145.23

Service & Supplies

All copies charged at \$.008 BW and \$.065 CLR
(Maintenance includes parts, labor, staples, and toner)



Document Efficiency
At Work.®