

AUTHORIZE A NEW AGREEMENT WITH RICOH USA, INC TO PURCHASE MANAGED PRINT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Ricoh USA, Inc for the purchase of managed print services for schools at an estimated annual cost of \$3,000,000.00 for the one year term. The vendor was selected on a

competitive basis pursuant to RFP #2000000264 issued by the County of Fairfax, VA as lead public agency for the U.S. Communities Government Purchasing Alliance. Subsequently, the vendor and the

DESCRIPTION OF PURCHASE:

CPS will conduct a pilot with schools for managed print services. The vendor will provide printing

by schools, software, preventative maintenance, helpdesk support, print consumables (except toner) as

well as consultative services to provide a single, per page price for all of a school's needs.

OUTCOMES:

This agreement will be focused on improving user satisfaction at schools through proactive maintenance

and repair. It will also consolidate printing devices by merging and optimizing each school's equipment

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the

Board members during the one year period following expiration or other termination of their terms of office.

~~Indebtedness - The Board's Indebtedness Policy adopted June 28, 1996 (06-0006-BOE) as amended~~