

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH RICOH USA, INC. TO PURCHASE OR LEASE OUTPUT DEVICES AND PROVIDE MANAGED PRINT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Ricoh USA, Inc. for the purchase or lease of output devices and to provide Managed Print Services (MPS) in schools and ITS Office at an estimated annual cost set forth in the Compensation Section of this report. A written renewal agreement for Vendor's services is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written renewal agreement. The authority created here is shall

**OPTION PERIODS REMAINING:**

There are two (2) options period for one (1) year each, commencing

**SCOPE OF SERVICES:**

This scope of services will include:

18-0627-PR15

**FINANCIAL:**

All Funds, Various Units:

\$3,500,000.00 FY19

Not to exceed \$3,500,000.00 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**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 these investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 5 ILCS 5/34-13.1.