

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE
OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide the purchase or lease of output devices and to provide Managed Print Services (MPS) in schools and the Department of Information and Technology Services (ITS) at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350023

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659

Charlie Jung
773 539-3333

Ownershim-553-220 -14.5 U60659
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3) Vendor # 21832
RICOH USA, INC
P.O. BOX 802815
CHICAGO, IL 60680

Reginald Hannah
331 645-9262

Ownership: Ricoh Americas Corporation -
Publicly Traded - 100%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Mr. Edward Joseph
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Purchase or lease of the output devices and Managed Print Services (MPS) in schools and ITS offices. Specifically, the vendors will provide a purchase or lease option with maintenance or a Managed Print Service (MPS) that includes printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs.

OUTCOMES:

Vendors' services will result in improving user satisfaction at schools through proactive maintenance and services. IT will also consolidate printing devices by mapping and optimizing each school environment. This model is expected to improve service at schools while reducing overall costs.

COMPENSATION:

Vendor shall be paid as follows; in accordance with the unit prices contained in the agreements. Estimated annual costs for the three (3) year term are set forth below

FY21 \$7,000,000

FY22 \$8,000,000

FY23 \$10,000,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 vendors with 1 MBE. The Prime vendors have committed to the goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL :

All Funds, Various Units

FY21 \$7,000,000

FY22 \$8,000,000

FY23 \$10,000,000

Not to exceed \$25,000,000 for the three (3) 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 those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former 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 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current and made a part of C

Approved for Consideration.



JONATHAN MAPI FS

Approved.



Contract Administration Office

Approved as to Legal Form.



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