



**Agenda Item Details**

Meeting Mar 26, 2019 - Regular School Board Meeting - 6:00 PM - Board Room

Category H. Consent - Information Systems

Subject 1. Approval of Expenditure for ITN No. N177275CN – New and Remanufactured Toner

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 800,000.00

Budgeted Yes

Budget Source The estimated expenditure of \$800,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the expenditure. Funds will only be expended within the existing resources of the applicable locations.

Recommended Action Approval of the estimated expenditure in the amount of \$800,000.00, for ITN No. N177275CN, for new and remanufactured toner to Bagamam Development Corporation d/b/a Cartridge World of Fort Myers, Digital Dolphin Supplies, FriendsOffice, Ink and Toner USA, Monster Technology, LLC, Online Tech Stores, LLC d/b/a SuppliesOutlet.com, Ralex Business Services, Inc. d/b/a XELAR d/b/a Authorized Printer Repair of Orlando, Rasix Computer Center, Inc. d/b/a Academic Supplier, The Office Pal, and United Data Technologies, Inc., for the third year of the base contract period of June 27, 2019 through June 26, 2020, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.

Goals Become a Model Continuous Improvement Organization.

ITN No. N177275CN is for new and remanufactured toner. The ITN allows for the purchase of OEM toner or remanufactured toner meeting OEM specifications at a deep discount throughout the District. On June 27, 2017, this ITN was awarded to Bagamam Development Corporation d/b/a Cartridge World of Fort Myers, Digital Dolphin Supplies, FriendsOffice, Ink and Toner USA, Monster Technology, LLC, Online Tech Stores, LLC d/b/a SuppliesOutlet.com, Ralex Business Services, Inc. d/b/a XELAR d/b/a Authorized Printer Repair of Orlando, Rasix Computer Center, Inc. d/b/a Academic Supplier, The Office Pal, and United Data Technologies, Inc., effective for three years beginning June 27, 2017 through June 26, 2020, with options for three additional one year renewal periods, upon the written agreement of the vendors and the District. It is recommended that the Board approve the estimated expenditure of \$800,000.00, for the third year of the base contract period of June 27, 2019 through June 26, 2020, pursuant to the same terms and conditions as previously approved by the Board.

**SDLC Board Approved**  
**Agenda Item No: #.1**  
**Date: 3/26/19**