



Agenda Item Details

Meeting	Jun 26, 2024 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	3. Approval to Piggyback University of California / Omnia Partners Contract No. 2021002788 – Print Goods and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	360,000.00
Budgeted	Yes
Budget Source	Up to \$360,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to piggyback University of California / Omnia Partners Contract No. 2021002788, for Print Goods and Services, awarded to Ricoh USA, Inc. and JM Todd, Inc. of Fort Myers, Florida, an authorized subcontractor, for the period of July 1, 2024, through June 30, 2025, for up to \$360,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

University of California / Omnia Partners Contract No. 2021002788, for Print Goods and Services, was awarded to Ricoh USA, Inc. and JM Todd, Inc. of Fort Myers, Florida, an authorized subcontractor, for the period of January 26, 2021, through January 25, 2026. This contract supports the purchase or lease, including maintenance, of copiers and duplicating equipment. It is recommended the Board approve this piggyback, for up to \$360,000.00, for the period of July 1, 2024, through June 30, 2025, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Dr. Ami Desamours, Chief Financial Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Armor Persons, second by Debbie Jordan.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan