



## Agenda Item Details

Meeting	Jul 29, 2025 - School Board Meeting Agenda 6:00 PM
Category	L. Consent - Business Services
Subject	2. Approval to Piggyback Sourcewell RFP No. 112124 – Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	650,000.00
Budgeted	Yes
Budget Source	Up to \$650,000.00 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 locations.
Recommended Action	Approval to piggyback Sourcewell RFP No. 112124, for Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories and Services, awarded to Riso, Inc., with authorized dealers including but not limited to JM Todd, Inc., in Fort Myers, Florida and Onyx Business Solutions of Florida, Inc. d/b/a Total Office Technologies of Florida, LLC, and to Ricoh USA, Inc., with authorized dealers including but not limited to JM Todd, Inc., in Fort Myers, Florida, for the period of November 21, 2025 through November 20, 2026, for up to \$650,000.00, 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.

Sourcewell RFP No. 112124, for Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories and Services, was awarded to Riso, Inc., with authorized dealers including but not limited to JM Todd, Inc., in Fort Myers, Florida and Onyx Business Solutions of Florida, Inc. d/b/a Total Office Technologies of Florida, LLC, for the period of January 9, 2025 through January 10, 2029 ,and to Ricoh USA, Inc. with authorized dealers including but not limited to JM Todd, Inc., in Fort Myers, Florida, for the period of January 15, 2025 through December 31, 2028. This contract supports all District sites for the annual lease or purchase of copiers and associated maintenance agreements.

It is recommended the Board approve this piggyback, for up to \$650,000.00, for the period of November 21, 2025 through November 20, 2026, 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 William Ribble, second by Vanessa Chaviano.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano

