Agenda Item Details

Meeting	Sep 08, 2026 - School Board Meeting Agenda 6:00 PM
Category	L. Consent - Business Services
Subject	10. Approval to Increase Expenditures for Piggyback No. Sourcewell RFP No. 112124 – Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	450,000.00
Budgeted	Yes
Budget Source	The increase of up to $450,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of $650,000.00 by $450,000.00, for up to $1,100,000.00. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to increase the previously Board approved amount of $650,000.00, by $450,000.00, for up to $1,100,000.00, with 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 Ricoh USA, Inc., with authorized dealers including but not limited to JM Todd, Inc., in Fort Myers, Florida, for the period of September 9, 2026 through November 20, 2026, pursuant to the same terms and conditions as previously approved by the Board. The $450,000.00 increase is requested due to the increase in volume by district locations for copiers and related services. Approval authorizes the Superintendent to execute all related documents.

Piggyback Sourcewell RFP No. 112124 is for Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories and Services. This contract supports all District sites for the annual lease or purchase of copiers and associated maintenance agreements. On July 29, 2025 the School Board of Lee County approved this Piggyback, 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 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. The $450,000.00 increase is requested due to the increase in volume by district locations for copiers and related services.

It is recommended the Board approve the increase to the previously Board approved expenditure amount of $650,000.00, by $450,000.00, for up to $1,100,000.00, for the period of September 9, 2026 through November 20, 2026, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Sarah Cox, 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 Langford Fleming, Vanessa Chaviano