

AUTHORIZE A NEW AGREEMENT WITH RICOH USA, INC TO PURCHASE MANAGED PRINT SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Ricoh USA, Inc for the purchase of managed print services for schools at an estimated annual cost of \$3,000,000.00 for the one year term. The vendor was selected on a competitive basis pursuant to RFP #2000000264 issued by the County of Fairfax, VA as lead public agency for the U.S. Communities Government Purchasing Alliance. Subsequently, the vendor and the County of Fairfax, VA entered into a Master Agreement (Contract number 4400003732). The Board desires to purchase these services based upon that Master Agreement pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Solomon, Mr. Alex M / 773-553-2254

VENDOR:

- 1) Vendor # 21832
RICOH USA, INC
P.O. BOX 802815
CHICAGO, IL 60606
Kim Peck
800 807-1012 X 2774

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Mcphearson, Mr. Anthony Lavelle

773-553-1346

TERM:

The term of this agreement shall commence on September 1, 2014 and shall end August 31, 2015. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

CPS will conduct a pilot with schools for managed print services. The vendor will provide 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:

This agreement will be focused on improving user satisfaction at schools through proactive maintenance and service. 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 in accordance with the unit prices contained in the agreement.

Estimated annual cost for the one year term is as follows:

\$2,500,000.00, FY15

\$500,000.00, FY16

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:

This agreement was not assigned any MBE/WBE requirements, as it is based on an agreement with U.S. Communities, and was not advertised by the Board. While the agreement has no specific targets to meet, the awarded vendor has committed to utilizing MBE/WBE partners to fulfill a portion of these services.

Vendor has partnered with the following firms:

Global Capital, Ltd.
200 West Superior
Chicago, IL 60654

KBS Computer Services
8056 186th Street
Tinley Park, IL 60487

Advotek
148 Odgen Avenue
Downers Grove, IL 60515

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Schools

\$2,500,000.00, FY15

\$500,000.00, FY16

Not to exceed: \$3,000,000

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 fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



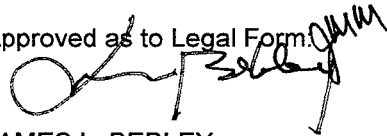
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel