



Agenda Item Details

Meeting	Jun 13, 2023 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	3. Approval to Piggyback Omnia Partners / University of California Contract #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 Omnia Partners / University of California, for Contract #2021002788, awarded to Ricoh USA, Inc. and JM Todd, Inc. of Fort Myers, Florida, an authorized subcontractor, for the period of July 1, 2023 through June 30, 2024, for up to \$360,000.00, with an option to cancel if deemed to be in the best interest of the District. This contract primarily supports our centralized Printing Services Department. Equipment purchased is for the use of the Printing Services Department to provide District wide print orders and support projects such as, but not limited to: calendars, diplomas, and report cards. Approval authorizes the Superintendent to execute all related documents.
Goals	 Objective 5 - Increase Operational Efficiency and Effectiveness

Omnia Partners / University of California Contract #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 primarily supports our centralized Printing Services Department. Equipment purchased is for the use of the Printing Services Department to provide District wide print orders that support projects such as, but not limited to: calendars, diplomas, and report cards. It is recommended the Board approve this piggyback, for up to \$360,000.00, for the period of July 1, 2023 through June 30, 2024, with an option to cancel if deemed to be in the best interest of the District.

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

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Cathleen Morgan.

Final Resolution: Motion Carried

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