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**C19-246**

**--In School Committee--**  
09/03/2019

Ordered:

**ORDERED:**

That Superintendent's Recommendation #19-215, Contract Award, be adopted as follows: that the School Committee award a contract to the following vendor for Multi-Function Printer leases, maintenance and supplies, funds to be provided from the General Fund Budget, Chapter 30B of the laws of the Commonwealth of Massachusetts having been complied with:

Ricoh USA, Inc, 70 Valley Stream Parkway, Malvern, PA, for the period July 1, 2019 to June 30, 2020, in the amount of \$325,000.00.

A true copy:

Dosha E. Beard  
Executive Secretary to the School Committee