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C20-147

--In School Committee--
06/16/2020

Ordered:

That Superintendent's Recommendation #20-127, Contract Award, be adopted as follows:

that the School Committee award a contract to the following vendor for FY 21 Multi-Function Printer Leases, Maintenance & 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, 2020 to June 30, 2021, in the amount of \$325,000.00.

A true copy:

Dosha E. Beard
Executive Secretary to the School Committee