



RANTOUL CITY SCHOOLS
BROADMEADOW-EASTLAWN-NORTHVIEW-PLEASANT ACRES
PREK CENTER - RISE ACADEMY - JW EATER
1 AVIATION CENTER DRIVE, RANTOUL, IL 61866
217.893.5400 - WWW.RCS137.ORG

June 13, 2025

VIA ELECTRONIC EMAIL
John Reynolds
Ricoh USA, Inc
John.P.Reynolds@Ricoh-USA.com

Dear John Reynolds:

Thank you for your recent Freedom of Information Act (FOIA) request that was emailed on June 10, 2025.

You requested:

[T]he copier, multifunction and printer contracts for the school district. Current contract that the school district is operating under. This would include the lease and maintenance agreement for the equipment currently in use.

Attached are the records responsive to your request.

The person responsible for the response to your request is Scott Woods, FOIA Officer for the School District. You may ask the Illinois Attorney General's Public Access Counselor (PAC) to review this response concerning your records request, by submitting a Request for Review to the PAC by electronic mail or U.S. Mail within 60 days after this response, denial, or partial denial of your request. A request for Review by the PAC should be directed to:

Public Access Bureau
Office of the Attorney General
500 S. 2nd Street, Springfield IL 62706
publicaccess@atg.state.il.us

The PAC's telephone number is (877) 299-FOIA.

You also have the right to administrative review by a court of law pursuant to Section 11 of the Illinois Freedom of Information Act. If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Woods'.

Scott C. Woods, FOIA Officer
Rantoul City School District #137



Value Lease Agreement

APPLICATION NO.

AGREEMENT NO.

12163 Richard Farm Road • Maryland Heights, MO 63043 • Phone: 314.997.6300 • Fax: 314.997.6064

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to GFI Digital, Inc.

CUSTOMER INFORMATION

FULL LEGAL NAME Rantoul City School District 137			STREET ADDRESS 400 E Wabash Ave	
CITY Rantoul	STATE IL	ZIP 61866	PHONE 217-893-4171	FAX 217-893-4313
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	EMAIL	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

EQUIPMENT DESCRIPTION

QTY/MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
10 Sharp MX-M6071			<input type="checkbox"/>
7 Sharp MX-M3571			<input type="checkbox"/>
1 Sharp BP-70C45			<input type="checkbox"/>
18 total machines			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

☐ See attached Schedule A ☐ See attached Billing Schedule

TERM AND PAYMENT INFORMATION

60 Payments* of \$ 6,077.80 If you are exempt from sales tax, attach your certificate. *plus applicable taxes

The payment ("Payment") period is monthly unless otherwise indicated.

Payment includes 356,671 B&W pages per month	Overages billed Annually at \$ 0.00891 per B&W page*
Payment includes 0 Color pages per month	Overages billed QUARTERLY at \$ 0.08630 per Color page*

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked and initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

- ☐ Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.
- ☐ Purchase all of the Equipment for \$1.00. At the end of the term, title to the Equipment will automatically transfer to you, AS IS, WHERE IS, with no warranties of any kind. _____ Customer's Initials

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

GFI Digital, Inc.		
LESSOR	SIGNATURE	TITLE
		DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

Rantoul City School District 137	<input checked="" type="checkbox"/> SIGNATURE	Superintendent	10/17/22
CUSTOMER (as referenced above)		TITLE	DATED
37-6002546	PRINT NAME		
FEDERAL TAX I.D. #			

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted.

<input checked="" type="checkbox"/>		
CUSTOMER (as referenced above)	SIGNATURE	TITLE
		ACCEPTANCE DATE
	PRINT NAME	

TERMS AND CONDITIONS

1. AGREEMENT: You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. (Continued on Page 2)



Value Lease Agreement

APPLICATION NO.

AGREEMENT NO.

12183 Prichard Farm Road • Maryland Heights, MO 63043 • Phone: 314.997.6300 • Fax: 314.997.6064

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to GFI Digital, Inc.

CUSTOMER INFORMATION

FULL LEGAL NAME Rantoul City Schools District 137		STREET ADDRESS 400 E Wabash Ave	
CITY Rantoul	STATE IL	ZIP 61866	PHONE 217-893-4171
BILLING NAME (IF DIFFERENT FROM ABOVE)		FAX 1-217-893-4313	
BILLING STREET ADDRESS			
CITY	STATE	ZIP	EMAIL
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)			

EQUIPMENT DESCRIPTION

QTY/MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
1 Sharp BP-70M65 B&W Workgroup Document System			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

☐ See attached Schedule A☐ See attached Billing Schedule**TERM AND PAYMENT INFORMATION**

60	Payments* of \$	230.86	If you are exempt from sales tax, attach your certificate.	*plus applicable taxes
The payment ("Payment") period is monthly unless otherwise indicated.				
Payment includes	0	B&W pages per month	Overages billed annually at \$	0.00910 per B&W page*
Payment includes	N/A	Color pages per month	Overages billed monthly at \$	N/A per Color page*

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked and Initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

- ☐ Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment. _____ Customer's Initials
- ☐ Purchase all of the Equipment for \$1.00. At the end of the term, title to the Equipment will automatically transfer to you, AS IS, WHERE IS, with no warranties of any kind. _____ Customer's Initials

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

GFI Digital, Inc.

LESSOR

SIGNATURE

TITLE

DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

Rantoul City Schools District 137

X

SIGNATURE

TITLE

DATED

CUSTOMER (as referenced above)

37-6002546

FEDERAL TAX I.D. #

PRINT NAME

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted.

X

CUSTOMER (as referenced above)

SIGNATURE

TITLE

ACCEPTANCE DATE

PRINT NAME

TERMS AND CONDITIONS

1. AGREEMENT: You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessories incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. (Continued on Page 2)

PO#



CASH SALE AGREEMENT

BILL TO

Company			Company		
Rantoul City School District #137			Rantoul City School District #137		
Address			Address		
400 E. Wabash Ave			400 E. Wabash Ave		
City	State	Zip	City	State	Zip
Rantoul	IL	61866	Rantoul	IL	61866
Phone	Fax		Phone	Fax	
217-893-4171	217-892-4313		217-893-4171	217-892-4313	
Contact			Contact		
Nakia Benson			Nakia Benson		
Tax Exempt # (Copy of Certificate must be attached)			Key Operator		

SHIP TO

Sales Representative David Roberts

Sales Rep # 62SA06

ORDER TYPE: ☒ Purchase ☐ Case ConversionEQUIPMENT TYPE: ☒ New ☐ Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
10	MFEG-EMSHL1	Sharp MFD via OSA Level			
1	MFMS-NW01	1 year support			
10	SOFSUP	GFI Support			
EQUIPMENT TOTAL					\$9550.91
*Excludes Applicable Taxes					

SPECIAL INSTRUCTIONS:

Rantoul City School District #137

COMPANY NAME

AUTHORIZED SIGNATURE

DATE

PRINT NAME & TITLE

GFI Digital, INC.

COMPANY NAME

WITNESS

DATE

PRINT NAME & TITLE

2/26/2020

David Roberts

David Roberts / Account Manager

PO#

**CASH SALE AGREEMENT****BILL TO**

Company		
Rantoul City Schools District 137		
Address		
400 E Wabash Ave		
City	State	Zip
Rantoul	IL	61866
Phone	Fax	
217-893-4171		
Contact		
Nakia Benson		
Tax Exempt # (Copy of Certificate must be attached)		

SHIP TO

Company		
Rantoul City Schools District 137		
Address		
400 E Wabash Ave		
City	State	Zip
Rantoul	IL	61866
Phone	Fax	
217-893-4171		
Contact		
Nakia Benson		
Key Operator		

Sales Representative Brian YoungSales Rep # 62SA13ORDER TYPE: ☒ Purchase ☐ Cash ConversionEQUIPMENT TYPE: ☒ New ☐ Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
1	MFMS-RW01	PAPERCUT V22 UPGRADE/RENEWAL		\$726.77	\$726.77
1	SOFSUP	GFI SOFTWARE SUPPORT		\$0.00	\$0.00

EQUIPMENT TOTAL

*Excludes Applicable Taxes \$726.77

SPECIAL
INSTRUCTIONS:CURRENT CLIENT PAPERCUT LICENSE TO BE RENEWED AND SERVER APPLICATION
UPDATED TO V22 FOR INSTALLATION OF 10 NEW SHARP MFP UNITS, INCLUDES GFI M&S.

Rantoul City Schools District 137

COMPANY NAME

Nakia Benson 12-14-2022

AUTHORIZED SIGNATURE

DATE

Nakia Benson Director Of Technology

PRINT NAME & TITLE

GFI Digital, INC.

COMPANY NAME

BRIAN YOUNG 12-14-22

WITNESS

DATE

PRINT NAME & TITLE

PO#



CASH SALE AGREEMENT

BILL TO

Company Rantoul City Schools District 137		
Address 400 E Wabash Ave		
City Rantoul	State IL	Zip 61866
Phone 217-893-5400	Fax	
Contact Nakia Benson		
Tax Exempt # (Copy of Certificate must be attached) E99985111		

SHIP TO

Company Rantoul City Schools District 137		
Address 400 E Wabash Ave		
City Rantoul	State IL	Zip 61866
Phone 217-893-5400	Fax	
Contact Nakia Benson		
Key Operator		

Sales Representative Brian Young Sales Rep # 62SA13

ORDER TYPE: ☒ Purchase ☐ Cash Conversion

EQUIPMENT TYPE: ☒ New ☐ Refurbished

QTY	PRODUCT #	DESCRIPTION	SERIAL #	UNIT PRICE	NET PRICE
1	BPF11	Sharp BPF11 Fax Expansion Kit		\$1.00	\$1.00

EQUIPMENT TOTAL \$1.00
*Excludes Applicable Taxes

SPECIAL INSTRUCTIONS: FOR PLACEMENT ON SHARP BP-70C45, EQUIPMENT ID EP054, SERIAL # 25181036

Rantoul City Schools District 137
COMPANY NAME
Nakia Benson Jan 24, 2023
AUTHORIZED SIGNATURE DATE
Nakia Benson - Technology Director
PRINT NAME & TITLE

GFI Digital, INC.
COMPANY NAME
Brian Young 1-24-23
WITNESS DATE
Brian Young - Account Executive
PRINT NAME & TITLE