

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

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



Value Lease Agreement

APPLICATION NO.

AGREEMENT NO.

12163 Prichard Farm Road • Maryla	nd Heights, MO 630	48 • Phone: 31	14.997.6300 • Fax: 314	997.6064	
The words "Lessee," "you" and "your" refer	to Customer. The work	ds "Lessor." "we	e." "us" and "our" refer to (GEL Digital Inc	
CUSTOMER INFORMATION			, as the car toler to	or reightan, mic.	
FULL LEGAL NAME			STREET ADDRESS		
Rantoul City School District 137			400 E Wabash Ave		
CITY Rantoul	STATE IL	ZIP 61866	PHONE 217-893-4171	FAX	1010
BILLING NAME (IF DIFFERENT FROM ABOVE):	11	01000	BILLING STREET ADDRE	217-893-	4313
AUTO					
CITY	STATE	ZIP	EMAIL		
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOV	Ε)				
EQUIPMENT DESCRIPTION					
EGUINIEM DESGRIPTION					
QTY/MAKE/MODEL/ACCESSORIES 10 Sharp MX-M6071			SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
7 Sharp MX-M3571					
1 Sharp BP-70C45	,				
				······································	
18 total machines					
-	***			,	
	□See allached Schedu	ile A 🗆	See altached Billing Schedule		,
TERM AND PAYMENT INFORMATION					
***************************************	077.80	If you are exempt	from sales lax, allach your certif	icale. *plus a	pplicable taxes
The payment ("Payment") period is monthly unless of	therwise Indicated,		1161		
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 Annually at \$	0.08630 per Colo	r page*
END OF TERM OPTIONS					1
You may choose one of the following options, which you If no box is checked and initialed, Fair Market Value will	I may exercise at the end of the	ie lerm, provided the alt Market Value me	al no event of default under this	Agreement has occurred and is cor	ilinuing,
Purchase all of the Equipment for its Fair Market Value	e renew this Agreement, or return	n the Foulnment	· ·		Customer's Inilials
Purchase all of the Equipment for \$1,00. At the end of	e de como escara o como escara en escara de constante en escara en el constante en el constante en el constante	and the state of t	Control of the control of the first term of the control of the con		Customer's Initials
Upon acceptance of the Equipr	nent, THIS AGREEMEN	TIS NONCANO	ELABLE, IRREVOCABLI	E AND CANNOT BE TERMI	NATED.
LESSOR ACCEPTANCE					
GFI Digital, Inc.					
LESSOR	SIGNATURE			TITLE	DATER
CÚSTOMER ACCEPTANCE					DATED
BY SIGNING BELOW OR AUTHENTICATING AN ELI THIS AGREEMENT ON THIS PAGE AND ON PAGE 2	ECTRONIC RECORD HEREO ATTACHED HERETO.	F, YOU CERTIFY	THAT YOU HAVE REVIEWED	AND DO AGREE TO ALL TERMS	AND CONDITIONS OF
Rantoul City School District 137	X //M	MUS		Superintectent	10/17/22
CUSTOMER (as referenced above)	SIGNATURE			TITLE	DATED
37-6002546	1 50	ot () 001	dS .		•
FEDERAL TAX I.D. #	PRINT NAME				
DELIVERY & ACCEPTANCE CERTIFIC	ATE				
ou certify and acknowledge that all of the Equipment lis	ited above: 1) has been recelv	ed, Installed and ins	specied; and 2) is fully operation	al 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 accessions incorporated thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software icenses(s), software components end/or professional services in connection with software (collectively, the "Financed tlems," which are included in the word "Equipment" unless separately dated) from software icensor(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 warrent that you will use the Equipment for business purposes only. You egree 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, involce, 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.

12163 Prichard Farm Road • Maryla	nd Heights, MO 630	43 • Phone: 3	14.997.6300 • Fax: 314.997	6064	
The words "Lessee," "you" and "your" refer	to Customer. The wor	rds "Lessor;" "w	e," "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	STATE	ZIP	PHONE	FAX	
Rantoul BILLING NAME (IF DIFFERENT FROM ABOVE)	<u>IL</u>	61866	217-893-4171 BILLING STREET ADDRESS	1-217-893	1-4313
DICEMONNIE (II DITTENENT TROMNGOVE)			BILCHA STACCI ADDACSS		
CITY	STATE	ZIP	EMAIL		
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				
EQUIPMENT DESCRIPTION					
QTY/MAKE/MODEL/ACCESSORIES 1 Sharp BP-70M65 B&W Workgroup Do	cument System		SERIAL NO,	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
	 				
The state of the s					
			·		
	☐See attached Sched	ule A 🖂	I See attached Billing Schedule		
TERM AND PAYMENT INFORMATION				2.00	
60 Payments* of \$ 23	0.86	If you are exempl	l from sales lex, altach your certificate.	*plus ap	plicable taxes
The payment ("Payment") period is monthly unless of	herwise indicated.		Overages Billed Shahelly of \$	rly	
	B&W pages per month		Overages billed of nually at \$		page*
Payment includes N/A	Color pages per month		Overages billed monthly at \$	N/A per Color	page*
END OF TERM OPTIONS					
ou may choose one of the following options, which you no box is checked and initialed, Fair Market Value will it. Purchase all of the Equipment for its Fair Market Value, Purchase all of the Equipment for \$1.00. At the end of the Equipment for \$1.00.	be your end of term option. F renew this Agreement, or return	Fair Market Value m n the Equioment.	neans the value of the Equipment in co	nlinued use,	Inving. Customer's initials Customer's initials
Upon acceptance of the Equipm	ent, THIS AGREEMEN	IT IS NONCANO	CELABLE, IRREVOCABLE AN	D CANNOT BE TERMIN	IATED.
LESSOR ACCEPTANCE					
GFI Digital, inc.					,
LESSOR	SIGNATURE		TITL	Ē	DATED
CUSTOMER ACCEPTANCE					
Y SIGNING BELOW OR AUTHENTICATING AN ELE HIS AGREEMENT ON THIS PAGE AND ON PAGE 2 /	OTRONIC RECORD HEREC ATTACHED HERETO.	F, YOU CERTIFY	THAT YOU HAVE REVIEWED AND I	OO AGREE TO ALL TERMS A	ND CONDITIONS OF
Rantoul Cily Schools District 137	$\mathbf{x} \propto \mathbf{x}$	/ 	Du	ective of Filance	1/11/22
CUSTOMER (as referenced above)	SIGNATURE /	***************************************	TITLE	i CAUCOT I WATER	DATED
37-6002546					•
FEDERAL TAX I.D. II	PRINTNAME				
DELIVERY & ACCEPTANCE CERTIFICA					
ou certify and acknowledge that all of the Equipment list	ed above; 1) has been receiv	/ed, installed and in	specied; and 2) is fully operational and	unconditionally accepted.	
	X			•	
CUSTOMER (as referenced above)	SIGNATURE		गाम		ACCEPTANCE DATE
	PRINT NAME				
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FTERMS AND CONDITIONS

AGREEMENT: You agree to lease firm us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated linerein or elitached 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 proposel, 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 heroin shall remain in full force and effect to the fullest extent permitted by law. (Continued on Page 2)

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DO#		
PO#		



CASH SALE AGREEMENT

BILL TO		SHIP TO				
Company		Company				
Rantoul City School District #	<u> 1</u> 37	Rantoul City School District #137				
Address	•	Address				
400 E. Wabash Ave		400 E. Wabash Ave				
1	late Zip	City:		Zip		
Rantoul . II		Rantoul		51866		
1 1	άχ	Phone 2424	Fax	.		
217-893-4171 2 Contact	17-892-4313	217-893-4171 217-892-4313 Contact				
		Nakia Benson				
Nakia Benson Tax Exempt # (Copy of Certificate n	oust be attached)	Key Operalor		,		
Tax Exempt is (sopy of sortingule it	idot by altaonody	, ricy operator				
Sales RepresentativeD	Pavid Roberts	Sales Rep # 62SA06	<u> </u>			
		,	*			
ORDER TYPE: Purchas	e Case Conversión	EQUIPMENT TYPE:	⊠ New □ F	lefurbished		
		•				
QTY PRODUCT#	DESCRIPTION	SERIAL#	UNIT PRICE	NET PRICE		
10 MFEG-EMSHL1	Sharp MFD via OSA Level	<u> </u>	77777			
1 MFMS-NW01	1 year support					
10 SOFSUP	GFI Support		<u> </u>			
10 301301	Grisupport					
			<u> </u>			
	1	FOUIF	PMENT TOTAL			
•		,	Applicable Taxes	\$9550.91		
		Exolution	7 Applicable 1 4/100	•		
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SPECIAL INSTRUCTIONS:				·		
Rantoul City School District #137		GFI Digital, INC.	,			
COMPANY NAME		COMPANY NAME	<u> </u>			
		n Omit Kolo	est	2/26/2020 DATE + Whengen		
AUTHORIZED SIGNATURE	DATE	WITNESS /	1 .	DATF		
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PRINT NAME & TITLE		PRINT NAME & TITLE	•	·		

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CASH SALE AGREEMENT

Company Company Rantoul City Schools District 137 Address	BILL	то			SHIP TO			
Address Address Address Address Ado E Wabash Ave City Statio Zip City Rantoul IL 61866 Rantoul Contact Nakia Benson Rey Operator Key Operator Rey Operator Re	Compan	у			Company			
A00 E Wabash Ave City State Zip City C	Rantoul City Schools District 137			Rantoul City	Schools Distric	t 137		
City State Zip City State Zip City State Zip City	Address							
Rantoul IL 61866 Rantoul IL 61866 Phone Fax Phone Fax 217-893-4171 Contact Nakia Benson Tax Exempt # (Copy of Certificate must be attached) Sales Representative Brian Young Sales Rep # 62SA13 ORDER TYPE: ☑ Purchase ☐ Cash Conversion EQUIPMENT TYPE: ☑ New ☐ Refurbished QTY PRODUCT # DESCRIPTION SERIAL # UNIT PRICE NET PRICE MFMS-RW01 PAPERCUT V22 UPGRADE/RENEWAL \$726.77 \$726.77 1 SOFSUP GFI SOFTWARE SUPPORT ⑤ \$0.00 \$0.00 EQUIPMENT TOTAL *726.77 *Excludes Applicable Taxes SPECIAL UNTOTAL *726.77 EQUIPMENT TOTAL *726.77 SPECIAL UNDESCRIPTION SERIAL * UNIT PRICE NET PRICE ** *Excludes Applicable Taxes ** *EQUIPMENT TOTAL *726.77 SPECIAL UNDATED TO V22 FOR INSTALLATION OF 10 NEW SHARP MFP UNITS, INCLUDES GFI M&S. **EQUIPMENT TOTAL *726.77 **Excludes Applicable Taxes ** **EXCLUDES GFI MAS.* **EXCLUD					sh Ave			
Phone Fax 217-893-4171 217-893-4171 217-893-4171 Contact Nakia Benson Tex Exempt # (Copy of Certificate must be altached) Sales Representative Brian Young Sales Rep # 62SA13 ORDER TYPE: ☑ Purchase ☐ Cash Conversion Cash Conversion EQUIPMENT TYPE: ☑ New ☐ Refurbished ORDER TYPE: ☑ Purchase ☐ Cash Conversion EQUIPMENT TYPE: ☑ New ☐ Refurbished ORDER TYPE: ☑ Purchase ☐ Cash Conversion EQUIPMENT TYPE: ☑ New ☐ Refurbished ORDER TYPE: ☑ Purchase ☐ Cash Conversion EQUIPMENT TYPE: ☑ New ☐ Refurbished ORDER TYPE: ☑ New	1				1 -			
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Tax Exempt # (Copy of Certificate must be attached) Sales Representative Brian Young Sales Rep # 62SA13 ORDER TYPE: ⊠ Purchase □ Cash Conversion EQUIPMENT TYPE: ⋈ New □ Refurbished ORDER TYPE: ⋈ Purchase □ Cash Conversion EQUIPMENT TYPE: ⋈ New □ Refurbished ORDER TYPE: ⋈ Purchase □ Cash Conversion EQUIPMENT TYPE: ⋈ New □ Refurbished ORDER TYPE: ⋈ Purchase □ Cash Conversion EQUIPMENT TYPE: ⋈ New □ Refurbished ORDER TYPE: ⋈ Purchase □ Refurbished ORDER TYPE: ⋈ New □ Refurbished ORDER TYPE: ⋈ Purchase □ Refurbished		_						
Sales Representative Brian Young Sales Rep # 62SA13 ORDER TYPE: ☑ Purchase ☐ Cash Conversion					f	<u>n</u>		
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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 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 Water Barren 12-14-2022 AUTHORIZED SIGNATURE Nakia Benson Director Of Technology GFI Digital, INC. COMPANY NAME BRIAN YOUNG 12-14-22 WITNESS DATE DATE DATE DATE DATE DATE	ORDEF	R TYPE: 🗵 Purcha	ase 🔲 Čash Con	version	EQUIPME	NT TYPE: D	☑ New ☐ Ref	furbished
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Rantoul City Schools District 137 COMPANY NAME Vakin Banson Company Schools District 137 AUTHORIZED SIGNATURE Nakia Benson COMPANY NAME Director Of Technology OPDATED TO V22 FOR INSTALLATION OF 10 NEW SHARP MFP UNITS, INCLUDES GFI M&S. GFI Digital, INC. COMPANY NAME BRIAN YOUNG 12-14-2022 WITNESS DATE DATE			1				L \$726.77	
Rantoul City Schools District 137 COMPANY NAME **Takin Benson** 12-14-2022 AUTHORIZED SIGNATURE DATE Nakia Benson** Director Of Technology **Takin Benson** Director Of Technology** GFI Digital, INC. COMPANY NAME **BRIAN YOUNG** 12-14-22 WITNESS** DATE DATE								
Nakia Benson Director Of Technology Nakia Benson Director Of Technology Nakia Benson Director Of Technology	Ranto	ul City Schools Di	strict 137		GFI Digit	al, INC.	,	
AUTHORIZED SIGNATURE DATE Nakia Benson Director Of Technology DATE Nakia Benson Director Of Technology	COMPA	COMPANY NAME						
AUTHORIZED SIGNATURE DATE WITNESS DATE Nakia Benson Director Of Technology	Nation Lorson 12-14-2022							
Nakia Benson Director Of Technology					07:11/0 /00/100			
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CASH SALE AGREEMENT

BILL.	ТО			SHIP TO			
Company	у			Company			
Rantou	Il Clty Schools Distri	iot 137			Schools Distric	t 137	
Address				Address			ĺ
	Nabash Ave			400 E Wabas	sh Ave	Slale Zi	,
Cily		\$lale 	Zlp	City			1866
Rantou	<u> </u>	<u>IL</u>	61866	Rantoul Phone		Fax	1000
Phone		Fex			n	r un	:
	3-5400			217-893-540 Conlact	<u>u</u>		
Contact	_			1	_		
Nakla E				Nakia Bensor Key Operator	1		
1	npt # (Copy of Certificate	e must be allached)		Key Operator			
E99985	5111						
Sales	Representative	Brian Young		Sales Rep#	62SA13		
ORDER	R TYPE: ⊠ Purcha	ase 🗌 Cash Coi	nversion	EQUIPME	NT TYPE: 🗵		urbished
QTY	PRODUCT#	D	ESCRIPTION		SERIAL#	UNIT PRICE	NET PRICE
1	BPFX11	Sharp BPFX11 Fax	Expansion Kit			\$1.00	\$1.00
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AUTHORIZED SIGNATURE DATE			WITNESS				
Nakia Benson - Technology Director			Brian Young - Account Executive				
				PRINT NAME & TITLE			
PRINT	NAME & TITLE			PRINT NA	AIL OF LITTE		