10.	Doard of Educat	1011							
From:	Margo Empen, Superintendent								
Subject:	Action Item – Approve Copier Vendor and Maintenance Contract – September 24, 2025								
PROPOSED N	MOTION BY THI	E BOARD OF EDUCA	<u>ATION</u>						
That the Board	l approves the cop	pier vendor and mainte	nance contract, as presented.						
Moved by		; Seconded by							
YEA		NAY	YEA	NAY					
David F	ritts		Brandon Rogers						
Melissa Gates			Jon Wadsworth						
Kathleen Schaefer			Linda Wegner						
Linda Lo	eBlanc-Parks								

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Background:

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In accordance with Board Policy 2:20 Powers and Duties of the Board of Education; Indemnification, it is the duty of the Board to "enter contracts in accordance with applicable federal and State laws, including using the public bidding procedure when required'. Over the past few months, the Board has been made aware, our current copier contract is set to expire at the end of October. As a result, administration has engaged in a Request for Proposal process over and at the August 2025 Board of Education meeting, the Board was presented with the outcome of the process. This memorandum is intended to finalize the recommendation and approval for the Board.

The key pieces or criteria used when reviewing proposals included price, service, technology support and K-12 proven systems. Based on this criteria, we believe Marco is the best option for the following reasons:

- The Sharp copiers proposed are high quality and have a very good reputation.
- · The Papercut print management/secure print program is a well-known and full featured system for schools.
- · Marco has a large technology support team that is experienced and positioned to provide a high level of support.
- The local service technicians are empowered and incentivized to keep downtime to a minimum.

- · References from area schools for Marco was very positive.
- · The proposed installation and setup plan is efficient and will get our new fleet online quickly.
- · Marco provided the best pricing for us, as well as offering higher capacity machines.

Recommendation:

It is the recommendation of District Administration that the Board approves the 5-year agreement for copier and maintenance service with Marco.

Exhibit A: Summary of Vendor Proposals

	Monthly cost for base equipment and service on 5 year term with Print Management & card readers	Total 5yr Obligation for contract of base equipment & service contract	Additional anticipated taxes & fees	Contracted monthly print volume	Contracted monthly volume Cost	B&W overage cost	Color overage cost	Print Management	Devices	Estimated 5 year cost without overages	Estimated Annual Cost without overages	Location	
SBM**	\$3,346.27	\$200,776.20		3,840,000 b&w 480,000 color/year	\$2,403	0.0032	0.03	Papercut	Sharp	\$344,956.20	\$68,991.24	Sterling	
Marco Option #1	\$5,157.69	\$309,461.40	one time \$75 doc fee	4,200,000 b&w 480,000 color/year 4,200,000 black &	Included	\$0.00	\$0.03	Papercut	Sharp	\$309,461.40	\$61,892.28	Rockford	
Marco Option #2	\$5,360.39	\$321,623.40	one time \$75 doc fee	480,000 color/year	Included	\$0.00	\$0.03	Papercut	Sharp	\$321,623.40	\$64,324.68	Rockford	
Xerox Option 1	\$4,232.12	\$253,927.20	Property Tax to Leasing Company	0	\$0	0.0029	0.029	Papercut	Xerox			Davenport	
Xerox Option 2	\$4,232.12	\$253,927.20		4,244,760 b&w 471,636 color/year	\$2,166	0.0029	0.029	Papercut	Xerox	\$383,863.80	\$76,772.76	Davenport	
City Blue*	\$3,509.59	\$210,575	\$289/month and one time lease fee \$85.00	0	0	0.0028	\$0.018 0-5% Page Coverage	Epson	Epson	\$329,375.40	\$65,875.08	Peoria	
							\$0.025 5-10% Page Coverage \$0.03 10% & up Page					1	
							Coverage						
	&W quantity of 4,200,00												
	orints by half and adjus as higher capacity trays												