



Agenda Item Details

Meeting	Jun 29, 2023 - Board of Education Regular Meeting Agenda
Category	G. Superintendent's Report/Business Services
Subject	3. District Papercut Renewal (003-Permanent Improvement Fund)
Access	Public
Type	Action (Consent)
Recommended Action	Be it resolved upon the recommendation of the Superintendent that the Operations Manager enters into a five (5) year renewal for Papercut click charges with Dex Imaging, beginning July 26, 2023 and terminating July 26, 2028 for a total of \$16,455.00. Funding to be from the Permanent Improvement Fund.

Public Content

[Dex order form-papercut.pdf \(97 KB\)](#)

Administrative Content

Motion & Voting

Motion to adopt the Consent Calendar.

Motion by Hayley Stovcik, second by Sharon Kilbane.

Final Resolution: Motion Carried

Yes: Michelle Bissell, Sharon Kilbane, Richard Micko, Laura Wolfe-Housum, Hayley Stovcik

CUSTOMER ORDER FORM

Ship to: Strongsville City Schools
Address: 18199 Cook Rd.
City: Strongsville
State: OH Zip: 44136
Phone: 440-459-8333
Fax: _____

Bill to: **Strongsville Cnty Schools**
Address: **18199 Cook Rd.**
City: **Strongsville**
State: **Ohio** Zip: **44136**
Phone: **440-572-7052**
Fax:

Key Op Contact: **Steve Breckner** Email: **sbreckner@scsmustangs.org** Fed Tax ID #: **34-6002760**

Qty	Equipment	Price	Total
	PAPERCUT MF RICOH EMBEDDED 5 YEAR OF ECOPRINTQ		\$16,455
	PAPERCUT M&S RENEWAL		
1	5 Years ecoPrintQ Standard Support Renewal		
55	Reader & Converter Extended Warranty (Per Year)		
55	Reader & Converter Extended Warranty (Four Years)		
	July 26, 2023 - July 26, 2028 five year renewal		
		TOTAL:	\$16,455

Lease Term	Payment excludes sales tax	Additional Information	Equipment Pick Up
36 months		Model / ID #	
39 months			
48 months		Leasing Co.	
60 months		Buyout	Yes ☐ No ☐
63 months			

Image Management Agreement

Base:	B&W Allowance:	Color Allowance:	Term: Monthly	Overage B&W:	Overage Color:
Payment Includes	B&W Images per month		Overages billed Monthly	at \$	per B&W Image
Payment Includes	Color Images per month		Overages billed Monthly	at \$	per Color Image

Qty.	Supplies	Price	Total
	Toner / Image Unit		
	Staples		

**Remote Meter Reading: (Please Initial)	Acceptance	Decline
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Sales Rep: Kelly Clause
Install Date:
Authorized By: 
Signature:
Title:
Email:
Date: P.O. #

Subtotal	\$16,455
Technical Installation/Training	\$495.00
Network Connectivity Fee (Up to 3 workstations)	\$295.00
Over 3 Workstations Networked x \$25.00 each	
Total Amount of Order	
Sales Tax	exempt
Less Deposit	
BALANCE	\$16,455

Purchaser agrees to purchase/lease items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that DEX Imaging is not bound by any written or oral representations made by its salesperson, which do not reflect on the face of the order. This order is firm and binding and may not be revoked by the purchaser. This order is not binding on DEX Imaging until accepted and signed by an authorized DEX Imaging officer.

DEX Imaging Auth. Signature:

By authorizing this agreement, customer agrees to all Terms and Conditions of the Image Management Agreement so stated on the reverse side of this order. THIS IS A NON-CANCELLABLE CONTRACT: Prices and policies are subject to change without notice.



Investment Proposal
Strongsville City Schools
 June 7, 2023

Quantity	Description	Purchase		
1	(5) Five Years ecoprintQ Standard Support Renewal @75% of Educational License	\$16,455		
55	Reader & Converter Extended Warranty (1) One Year			
55	Reader & Converter Extended Warranty (4) Four Years			
1	DEX Professional Services			
	Unlimited Educational Users			
	Unlimited Site Servers			
	Unlimited Print Tracking			