

04-0922-PR25

September 22, 2004

**APPROVE ENTERING INTO AN AGREEMENT WITH CANON BUSINESS SOLUTIONS
FOR THE PURCHASE OF COPIERS AND MAINTENANCE**

(Jones, Callahan)

Approve entering into an agreement with Canon Business Solutions for the purchase of copiers for Jones
Callahan. The contract is for a total of \$20,000. Maintenance selected on a non-competitive basis because

Total MBE% - 26%

IMC Automation, Inc. (AA)
333 East Ontario, Suite 310-B
Chicago, IL 60611
\$20,020.00 – 26%

certified through 09/01/04

Total WBE% - 5%

AREM Container & Supply Company (WBE)
7855 Gross Point Road, Suite A3
Skokie, IL 60077
\$3,850.00 – 5%

certified through 07/01/05

LSC REVIEW: This action was approved by the LSC for Jones College Prep School on June 10, 2004.

FINANCIAL: Charge to Jones College Prep: \$96,261 Fiscal Year: 04/05
Budget Classification: 1060-210-000-5730 Source of Funds: Equip. & Discretionary
& Internal Accounts: 2-1220
Requisition Number: N/A

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and documents

[REDACTED]

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[REDACTED]

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