

AMEND BOARD REPORT 05-0727-PR10
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR
LEASE OF OUTPUT DEVICE EQUIPMENT AND ASSOCIATED SUPPLIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

5. Canon Business Solutions – Central, Inc.
425 N. Martingale Rd.
Schaumburg, IL. 60173
Contact: Mr. Paul Murphy
(847) 706-3411
Vendor No. 39190
Equipment: MFDs and Copiers
User Group: Schools

SEP: All Area Instruction Offices, central office departments and Schools—specific user group for each vendor is

specified above.

Contact Person: Jacqueline Daly, Assistant Director, 553-2274

Linda Newcomb Kelly, Commodity Manager, (773) 553-2278

TERM: Each agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months

FINANCIAL: Charge to Various Departments
Fiscal Year: 2005,2006
Source of Funds: Various

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 personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21³ which restricts the employment of, or the letting of contracts to, former Board members