

AMEND BOARD REPORT 06-1025-PR1
AMEND BOARD REPORT 06-0125-PR1
AMEND BOARD REPORT 05-1116-PR1
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:

associated accessories, supplies, maintenance, repair services and training for use by all Area Instruction offices, central office departments and schools at an aggregate cost not to exceed \$12,000,000.00. These contracts are subject to the Board's Strategic Sourcing Policy. Vendors were selected on a competitive basis pursuant to a duly advertised Request for Proposal (Specification 04-250169). Written agreements with the vendors are currently being

07-0627-PR1 3. Konica-Minolta Business Solutions
150 S. Wacker Dr. Suite 2300
Chicago, IL. 60606

4. [Deleted]

(312) 726-9100

Vendor No. 32504

User Groups: Central Office Schools

Business Service Centers and other
Remote/Satellite offices

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, MFD/Copier/Duplicator Accessories, Faxes and Scanners
User Group: Central Office, Schools, Area Instruction Offices, Business Service Centers and
other remote/satellite offices

USER: All Area Instruction Offices, central office departments and Schools - specific user group for each vendor is specified above.

Contact Person: Jacqueline Daly, Assistant Director (773) 553-2274

TERMS: Each agreement shall supersede the date the agreement is signed and shall be valid for (CA) years.

Fiscal Year: 2006, 2007
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 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer