

**RATIFY AND APPROVE EXERCISING THE FIRST OPTION TO RENEW THIS AGREEMENT
WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF OUTPUT DEVICE EQUIPMENT
AND ASSOCIATED SUPPLIES AND SERVICES**



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify exercising the first option to renew the agreement with two vendors and approve exercising the first option to

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Ratify with one vendor for the purchase and/or lease of output device equipment, associated supplies

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

commencing upon execution of each agreement and ending twenty-four (24) months thereafter, with the Board having two (2) options to renew for 12-month periods. The Board Report was amended on November 16, 2005 (Board Report

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/24-12.1, the

Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the

Approved for Consideration:

H. M. ...

Approved:

A. D.

Heather A. Obora
Chief Purchasing Officer

Arne Duncan
Chief Executive Officer

Within Appropriation:

P. M.
Pedro Martinez
Chief Financial Officer

Approved as to legal form:

P. R.
Patrick Rocks
General Counsel