

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH HALLAGAN BUSINESS MACHINES, IKON OFFICE SOLUTIONS AND XEROX BUSINESS SERVICES FOR THE SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the option to renew the agreements with Hallagan Business Machines, IKON Office

**USER INFORMATION:**

Contact: 12210 - Office of Procurement and Contracts  
125 South Clark Street 10th Floor  
Chicago, IL 60603  
Sinnema, Mr. Ethan Cedric  
773-553-3295

**ORIGINAL AGREEMENT:**

The original Agreements authorized by Board Report #10-0728 PR6 as amended by Board Report

#11-0622-PR2) in the amount of \$5,000,000.00 are for a term commencing August 1, 2010 and ending July 31, 2011, with the Board having one (1) option to renew for a one (1) year term. Under amended Board

Report #11-0622-PR2, the number of options was increased from one (1) to four (4). The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being extended for one (1) year commencing August 1, 2011 and ending July 31, 2012.

**OPTION PERIODS REMAINING:**

There are three (3) option periods remaining for one (1) year each.



**LSC REVIEW:**

**FINANCIAL:**

Charge to various schools and departments

Fiscal Years: 2012 - 2013

Budget Classification: 53306 - Software

55005 - Equipment

56105 - Services/Repair Contracts

54105 - Contractual Services

Various funds, including 331-Federal Title 1 - 2009 Stimulus (ARRA) and 332 Title 1

**CFDA#:** Not Applicable

**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 audits