

May 28, 2014

**AUTHORIZE FINAL RENEWAL AGREEMENTS WITH HALLAGAN BUSINESS MACHINES,
RICOH USA, INC AND XEROX BUSINESS SERVICES FOR THE PURCHASE AND LEASE OF
OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES**

[REDACTED]

[REDACTED]

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize final renewal agreements with Hallagan Business Machines, Ricoh USA, Inc and Xerox Business

[REDACTED]

[REDACTED]

[REDACTED]

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report #10-0708-PR6 and amended by Board Report

#11-0622-PR2) in the amount of \$5,000,000.00 were 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 first renewal option (authorized by Board Report #11-0707-PR2) in the amount of \$5,000,000.00 was for a term

ISC REVIEW:

Special School Council approval is not applicable to this report

FINANCIAL:

Various Funds

\$2,250,000

Fiscal Years: 2015-2016

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General. Each part of the agreement shall include that in accordance with 405 ILCS