

**AMEND BOARD REPORT 06-0125-PR1
AMEND BOARD REPORT 05-1116-PR1**

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:

Approve entering into agreements with various Vendors for the purchase and/or lease of output device equipment, 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 \$16,000,000.00. 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 negotiated. No services or equipment may be rendered or received and no payment shall be made to vendors prior to the execution of the written agreements. The authority granted herein shall automatically proceed as to each vendor in

prior to execution of contract.

Conce Business Solutions - Central, Inc.

425 N. Martingale Rd.
Schaumburg, IL. 60173
Contact: Mr. Paul Murphv.

(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 elementary/satellite offices

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

Contact Person: Linda Newcomb Kelly, Manager of Purchasing, (773) 553-2278
Jacqueline Daly, Assistant Director, (773) 553-2274

TERM: Each agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months thereafter. Each agreement shall have two (2) one year renewal options. The cost of the renewal agreements will be negotiated at the time of such renewal.

EARLY TERMINATION RIGHT: Thirty days written notice by the Board of Education.

DELIVERABLES: The Vendors will provide the output device equipment specified above for each Vendor and associated supplies, maintenance, repair services and training to schools, central office departments and Area Instruction offices. Schools, central office departments and Area Instruction offices may purchase or lease equipment

FINANCIAL STATEMENT

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 5/34-21.0 which restricts the employment of, or the letting of contracts to, former Board members.