

**AUTHORIZE THE ACCEPTANCE OF A DONATION OF TRAINING LAB EQUIPMENT  
FROM OCE'-USA HOLDING, INC.**

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

Authorize the acceptance of a donation of training lab equipment and implementation support services from Oce'-USA Holding, Inc.

**DESCRIPTION:**

SOURCE: Oce'-USA Holding, Inc.

RECEIVING UNIT/  
SCHOOL: Office of Education-to-Careers  
John F. Kennedy High School/ Unit 1420

DOLLAR VALUE: \$166,695

ITEMS: Oce' will provide the following lab equipment and implementation support to Kennedy High School to establish a copier repair training lab and basic repair training series for use in its computer repair program: Four photocopiers valued at \$67,600; copier repair parts and tool kits valued at \$25,000; Technical training manuals, installation and telephone support valued at \$13,300; Instructor training course, application and installation support and mentoring valued at \$38,250; Training computer and interface software valued at \$22,545. To ensure the successful implementation of this repair program, Oce' will provide Kennedy High School with mentoring, training/technical support, and repair parts for a total of three years.

PURPOSE/OUTCOME: As a result of this donation, Kennedy High School will have the necessary equipment and support to provide students with a basic repair training program starting in winter 2002. The program will emphasize electro/mechanical skills, imaging process technologies, service diagnostic systems and networking concepts. Students who successfully complete the training will receive an apprenticeship certificate from Oce' and possess the necessary skills to obtain an entry-level position in a copier company as a service field representative or remanufacturing technician with a company that services/maintains either analog or digital copier equipment

**FINANCIAL:** Chicago Public Schools will be responsible for the following purchases to execute the copier repair training program: tool kits, electrical upgrades and freight at a cost not to exceed \$11,500.

Budget Classification: 0910-239-064-8923-5990 (\$11,500)

**AUTHORIZATION:** Authorize the President and Secretary to execute any required donation acceptance agreements for the above-referenced donation.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION:** Not applicable.

**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 September 27, 1995 (95-0927-RU3), 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).

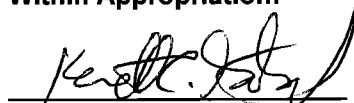
**Approved for Consideration:**

  
Barbara Eason-Watkins  
Chief Education Officer

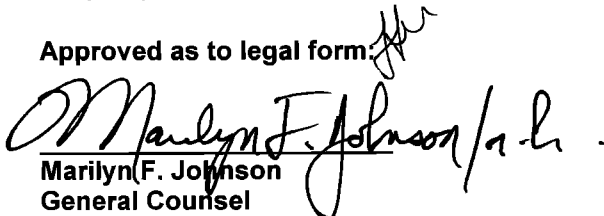
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel