

**APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES
TO BE PROVIDED TO THE OFFICE OF THE BOARD**

THE OFFICE OF THE BOARD REPORTS THE FOLLOWING DECISION:

Approve payment to various Vendors for services to be provided to the Office of the Board of Education of the City of Chicago as noted below:

1. Canon Business Solutions, Inc.
Maintenance Agreements for three multi-functional devices (May 22, 2010 to May 21, 2011)
Vendor #: 97064
Canon Business Solutions, Inc.
425 N. Martingale Road
Schaumburg, IL 60173
Amount: \$4,830.00
Budget Classification: 10110-115-56105-231004-000000
Source of Funds: Board of Education/Services-Repair Contract
2. Citadel Information Management
Destruction of records pursuant to Records Disposal Certificate issued December 9, 2009 by Local Records Unit of Illinois State Archives.
Vendor #: 99031
Citadel Information Management
827 Blackhawk Drive
Westmont, IL 60559-1119
Amount: \$2,035.00
Budget Classification: 10110-115-54125-231004-000000
Source of Funds: Board of Education/Services-Professional and Technical
P.O.#: 1341392
3. Digital Paper Solutions, Inc.
Maintenance Agreement for docSTAR System (July 1, 2010 to July 1, 2011)
Vendor #: 29532
Digital Paper Solutions, Inc.
1085 Zygmunt Circle
Westmont, IL 60559
Amount: \$6,000.00
Budget Classification: 10110-115-56105-231004-000000
Source of Funds: Board of Education/Services-Repair Contract
4. Follett Library Resources, Inc.
Remaining Target grant funds to the Real Men Read initiative will be used to purchase books for kindergarten classes during the summer months. These books will be used specifically for the following schools: Armour, Chase, Gunsaulus and McKinley Park Elementary.
Vendor #79776
Follett Library Resources, Inc.
1340 Ridgeview Drive
McHenry, IL 60050
Amount: \$15,000.00
Budget Classification: 10110-124-53305-111153-904003
Source of Funds: Board of Education/Commodities-Textbooks

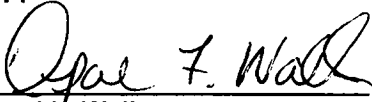
5. Postmaster of Chicago
Payment for past due and current postage fees that have been incurred on behalf of the Real Men Read initiative
Vendor # 22679
Postmaster of Chicago
125 S. Clark Street
Chicago, IL 60603
Amount: \$3,478.71
Budget Classification: 10110-115-53405-231004-000000
Source of Funds: Board of Education/Commodities-Supplies

6. Roscor Corporation
Vendor will replace hundreds of marginal capacitors in VCR unit for control room.
Vendor #: 44723
Roscor Corporation
1061 Feehanville Drive
Mount Prospect, IL 60056
Amount: \$1,700.00
Budget Classification: 10110-115-55005-231004-000000
Source of Funds: Board of Education/Property-Equipment

LSC REVIEW: Local School Council approval is not applicable to this report.

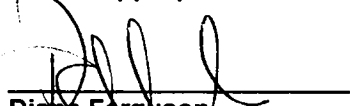
AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

Approved for Consideration:



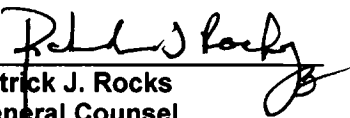
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



Diana Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel