

June 23, 2010

**APPROVE PAYMENT TO CANON BUSINESS SOLUTIONS, INC.
FOR SERVICES PROVIDED TO THE OFFICE OF THE BOARD**

THE OFFICE OF THE BOARD REPORTS THE FOLLOWING DECISION:

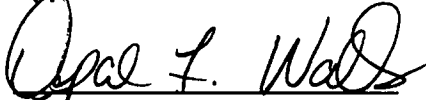
Approve payment to Canon Business Solutions, Inc. for services provided to the Office of the Board of Education of the City of Chicago as noted below:

1. Canon Business Solutions, Inc.
Overage cost for Black and White copies made on Colored Multifunctional Device (May 22, 2009 through May 21, 2010)
Vendor #: 97064
Canon Business Solutions, Inc.
425 N. Martingale Road
Schaumburg, IL 60173
Amount: \$1,833.64
Budget Classification: 10110-115-56105-231004-000000
Source of Funds: Board of Education/Services-Repair Contract

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.

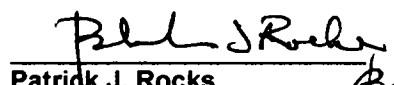
Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer

Within Appropriation:


Diana Ferguson
Chief Financial Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel