

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE  
SALE AND LEASE OF OUTPUT DEVICE EQUIPMENT AND RELATED SERVICES**

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

Approve entering into agreements with various vendors for the sale and lease of output device equipment and related services for CPS schools, charter schools, area instructional offices, and departments at a cost not to exceed \$5,000,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

**SPEC NO.:** 10-250002

**Contract Administrator:** Ethan Sinnema / (773) 553-3295

- VENDOR:**
1. Hallagan  
6850 W North Avenue  
Chicago, IL 60635  
(312) 902-7406  
Contact Person: Joan Hallagan  
Vendor No.: 19766
  
  2. Ikon Office Solutions  
101 N. Wacker Drive  
Chicago, IL 60606  
(312) 251-0300  
Contact Person: Mike Crawford  
Vendor No.: 21832
  
  3. Xerox Corporation  
123 N. Wacker Drive  
Chicago, IL 60606  
(847) 517-2006  
Contact Person: Darryl Denham  
Vendor No.: 45273

**USER:** All schools, area instructional offices, and central office departments  
c/o Office of Procurement and Contracts  
125 S. Clark St., 10th Floor  
Chicago, IL 60603

**TERM:** The term of each agreement shall commence on August 1, 2010 and shall end July 31, 2011. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors will provide Output Device Equipment, which includes copiers, printers, MFP's/MFD's, scanners, digital duplicators, and faxes for purchase or lease by the Board for use by all area offices, remote central office locations, central office departments, and schools. Vendors will also provide maintenance for all equipment and inventory and support services.

**OUTCOMES:** This purchase will result in the following services:

- The acquisition of new and more robust output device technology

- The implementation of a Managed Print Services (MPS) strategy throughout the district
- The implementation of a robust asset inventory process and solution
- Enhanced support and maintenance services for all output devices

**COMPENSATION:** Vendors shall be paid in accordance with the unit prices contained in their agreement; total not to exceed the sum of \$5,000,000 in the aggregate.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Purchasing Officer and Chief Information Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE participation goals for this contract include: 15% total MBE and 10% total WBE. The following lists of vendors have been identified and are scheduled to provide the M/WBE participation that was approved by the Board's Office of Business Diversity.

The vendors have identified and scheduled the following firms and percentages:

**IKON**

Total 25% MBE

KBS Computer Services, Inc.  
20200 Governors Highway  
Suite 202  
Olympia Fields, IL 60461

Total 5% WBE

Advotek, Inc.  
148 Ogden Avenue  
Downers Grove, IL 60515

**Hallagan Business**

Total 25% MBE

Active Copy  
3839 W. Devon  
Chicago, IL 60647

Prido Educational and Training  
4800 S. Chicago Beach Drive  
Chicago, IL 60615

Total 75% WBE

Hallagan Business  
6850 W. North Avenue  
Chicago, IL 60707

**Xerox**

Total 4.7% MBE

KBS Computer Services, Inc.  
20200 Governors Highway  
Suite 202  
Olympia Fields, IL 60461

Revere Consulting Co., Inc  
20280 Govers Hwy. #204  
Olympia Fields, IL 60461

Total 11.7% WBE

Bebon Office Machines  
234 Wabash Avenue  
Chicago, IL 60604

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

**FINANCIAL:** Charge to various schools and departments  
Fiscal Years: 2011 – 2012  
Budget Classification: 53306 –Software  
55005-Equipment  
56105- Services/Repair Contracts  
54105- Contractual Services

**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.

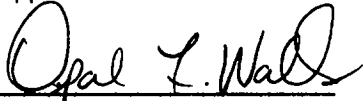
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:



Opal L. Walls  
Chief Purchasing Officer

Approved:



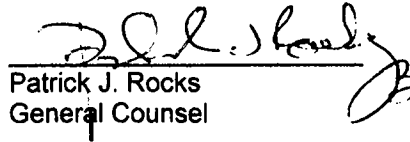
Ron Huberman  
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson  
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks  
General Counsel