

**APPROVE PAYMENT TO CANON BUSINESS SOLUTIONS, INC.  
FOR EQUIPMENT PROVIDED TO THE LAW DEPARTMENT**

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

Approve payment to Canon Business Solutions, Inc. who provided equipment to the Law Department from June 28, 2009 through June 29, 2010 in the amount of \$13,887.64 and all services have been completed. Information pertinent to this payment is stated below.

**VENDOR:** Canon Business Solutions, Inc.  
425 N. Martingale Road  
Schaumburg, IL 60173  
Vendor # 97064

**USER:** Law Department  
125 S. Clark Street, Suite 700  
Vonna Moss  
773-553-1715

**SCOPE OF SERVICES:** Vendor provided multi-functional devices.

**OUTCOMES:** Vendors services resulted in continuous use and functionality of equipment.

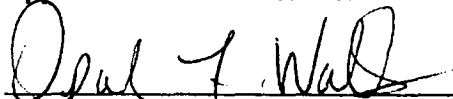
**COMPENSATION:** Vendor shall be paid the sum of \$13,887.64.

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

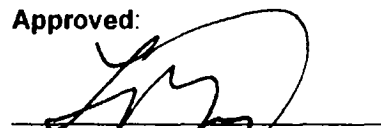
**AFFIRMATIVE ACTION:** A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

**FINANCIAL:** Charge to Law Department: \$13,887.64 Fiscal Year: 2011  
Budget Classification: 10210-115-54510-231101-000000  
Source of Funds: Services - Equipment Rental

**Approved for Consideration:**

  
Opal L. Wallis  
Chief Purchasing Officer

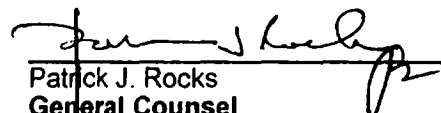
**Approved:**

  
Terry Mazany  
Chief Executive Officer

**Within Appropriation:**

  
Diana S. Ferguson  
Chief Financial Officer

**Approved as to legal form:**

  
Patrick J. Rocks  
General Counsel