

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

THE OFFICE OF THE BOARD REPORTS THE FOLOWING DECISION:

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

1. Canon Business Solutions, Inc.
Maintenance Agreements for three multi-functional devices (May 22, 2011 to May 21, 2012)

Vendor #: 97064
Canon Business Solutions, Inc.
425 N. Martingale Road
Schaumburg, IL 60173
Amount: \$5,313.00
Budget Classification: 10110-115-56105-231004-000000-2012
Source of Funds: Board of Education/Services-Repair Contract

2. Canon Business Solutions, Inc.
Overage cost for Black and White copies made on Colored Multifunctional Device
(May 22, 2010 through May 21, 2011)

Vendor #: 97064
Canon Business Solutions, Inc.
425 N. Martingale Road
Schaumburg, IL 60173
Amount: \$1,230.39
Budget Classification: 10110-115-56105-231004-000000-2012
Source of Funds: Board of Education/Services-Repair Contract

3. Digital Paper Solutions, Inc.
Maintenance Agreement for docSTAR System (July 1, 2011 to July 1, 2012)

Vendor #: 29532
Digital Paper Solutions, Inc.
1085 Zygmunt Circle
Westmont, IL 60559
Amount: \$6,000.00
Budget Classification: 10110-115-56105-231004-000000-2012
Source of Funds: Board of Education/Services-Repair Contract

4. Illinois Association of School Boards
Annual membership renewal for the period of May 1, 2011 – April 30, 2012

Illinois Association of School Boards

2921 Baker Drive

Springfield, Illinois 62703-5929

Vendor # 20654

Amount: \$33,998.80

Budget Classification: 10110-115-54505-231004-000000-2012

Source Funds: Board of Education/Services- Professional Memberships

5. National School Boards Association (Council of Urban Boards of Education)
Annual Membership Fees for the period of October 1, 2011 – September 30, 2012

National School Boards Association

1680 Duke Street

Alexandria, VA 22314

Vendor # 73734

Amount: \$ 14,000.00

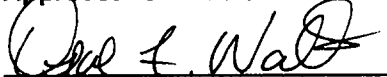
Budget Classification: 10110-115-54505-231004-000000-2012

Source Funds: Board of Education/Services- Professional Memberships

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

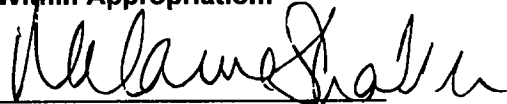
AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

Approved for Consideration:



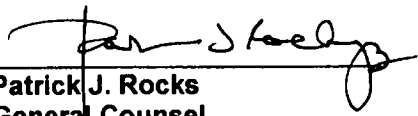
Opa L. Walls
Chief Purchasing Officer

Within Appropriation:



Melanie A. Shaker
Interim Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel