

AMEND BOARD REPORT 10-0728-PR6
**APPROVE ENTERING INTO AN AGREEMENT 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

- 3) Vendor # 45273
XEROX BUSINESS SERVICES

Darryl Denham
847-517-2006

Contact: 12210 - Office of Procurement and Contracts
125 South Clark Street 10th Floor
Chicago, IL 60603
Sinnema, Mr. Ethan Cedric
773-553-2250

TERM

The term of each agreement shall commence August 1, 2010 and shall end July 31, 2011. This

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

3839 W. Devon
Chicago, IL 60647

Prido Educational and Training

Total 75% WBE

6850 W. North Avenue

Total 4.7% MBE

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

Revere Consulting Co., Inc
20280 Governs Hwy. #204

2009 Stimulus (ARRA) and 332 Title 1

CFDA#: Not Applicable

GENERAL CONDITIONS

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, 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

~~As a result~~ The agreement shall not be legally binding on the Board if entered into in violation of the