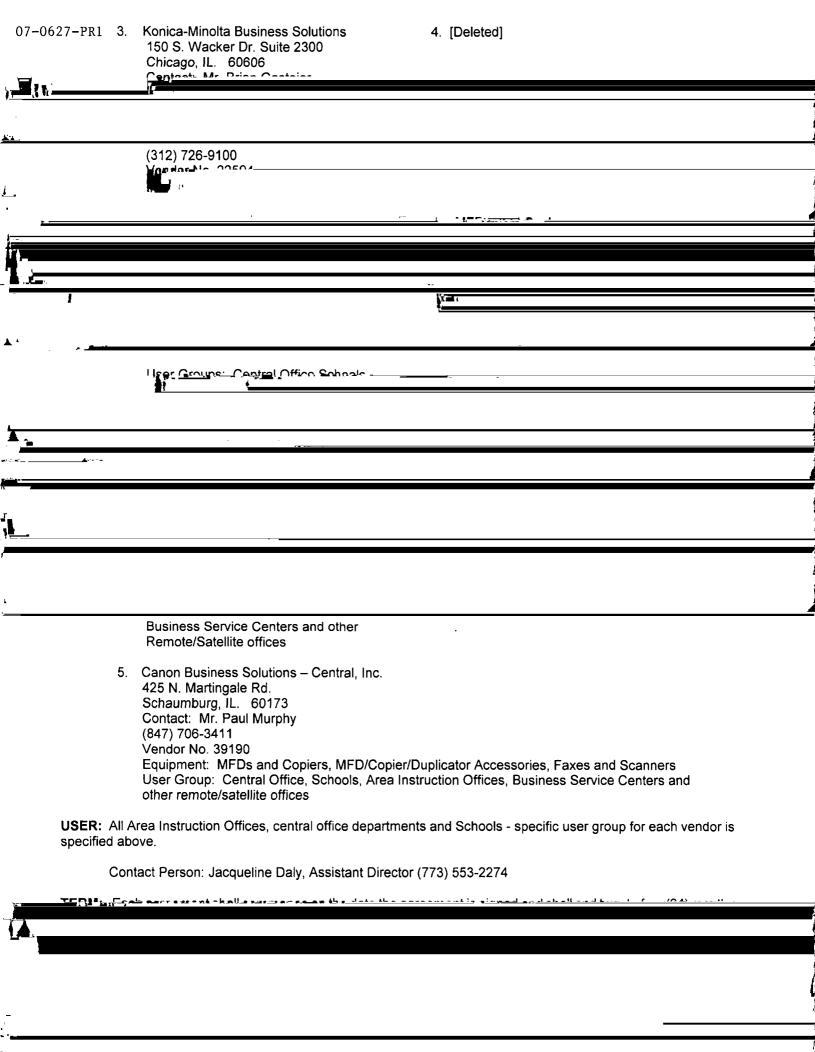
AMEND BOARD REPORT 06-1025-PR1 AMEND BOARD REPORT 06-0125-PR1 AMEND BOARD REPORT 05-1116-PR1 AMEND BOARD REPORT 05-0727-PR10

APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF OUTPUT DEVICE EQUIPMENT AND ASSOCIATED SUPPLIES AND SERVICES

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	centra	ated acces Loffice den	sories, si artments	and school	ntenance, re s at an aggre	pair services easte cost n	and training) for use by \$12 000 00	ali Area insti 0 00 - These	ruction offices, contracts are	
	subjec	t to the Boa	ard's Stra	tegic Sourci	ina Policy. V	endors were	selected on	a competiti	ve basis pur	suant to a duly	,
	advert	sed Reque	st for Pro	posal (Spec	ification 04-2	50169). Writ	tten agreeme	ents with the	vendors are	currently being	J
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CIRANIOIAI - Obania la Vaniana Bananione de

Fiscal Year: 2006, 2007 Source of Funds: Various

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 July 26, 1995 (95-0726-EX3), 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:

Heather A. Obora
Chief Purchasing Officer

Approved:

Arne Duncan
Chief Executive Officer

Amount of the territory - 1