

**APPROVE PAYMENT TO KONICA MINOLTA BUSINESS SOLUTIONS**

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

Approve payment to Konica Minolta Business Solutions for providing supplies and break/fix support for copiers and faxes within the Central Office of Chicago Public Schools, from July 1, 2007, to April 29, 2008, in the amount of \$67,108.36. These services were rendered without prior Board approval and all services have been completed. Vendor was selected on a non-competitive basis because these services were requested and obtained in reliance on Board Report # 07-1114-PR4 which authorizes the renewal of a contract with Vendor; however, the parties have been unable to negotiate a finalized renewal

Approved for Consideration:

Approved:

*Heather A. Obora*

Heather A. Obora  
Chief Purchasing Officer

*Arne Duncan* *Dr.*

Arne Duncan  
Chief Executive Officer

Within Appropriation:

*Pedro Martinez*

Pedro Martinez  
Chief Financial Officer

Approved as to legal form *AM*

*Patrick J. Rocks*

Patrick J. Rocks  
General Counsel

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