

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

**THE OFFICE OF THE BOARD REPORTS THE FOLLOWING DECISION:**

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

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Maintenance Agreements for three multi-functional devices (May 22, 2010 to May 21, 2011)  
Vendor #: 97064  
Canon Business Solutions, Inc.  
425 N. Martingale Road  
Schaumburg, IL 60173

Budget Classification: 10110-115-56105-231004-000000  
Source of Funds: Board of Education/Services-Repair Contract

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2. Citadel Information Management  
Destruction of records pursuant to Records Disposal Certificate issued December 9, 2009 by Local Records Unit of Illinois State Archives.  
Vendor #: 99031  
Citadel Information Management

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827 Blackhawk Drive  
Westmont, IL 60559-1119  
Amount: \$2,035.00  
Budget Classification: 10110-115-54125-231004-000000  
Source of Funds: Board of Education/Services-Professional and Technical  
P.O.#: 1341392

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3. Digital Paper Solutions, Inc.  
Maintenance Agreement for docSTAR System (July 1, 2010 to July 1, 2011)  
Vendor #: 29532  
Digital Paper Solutions, Inc.  
1085 Zygmunt Circle  
Westmont, IL 60559  
Amount: \$6,000.00  
Budget Classification: 10110-115-56105-231004-000000
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5. Postmaster of Chicago  
Payment for past due and current postage fees that have been incurred on behalf of the Real Men Read initiative  
Vendor # 22679  
Postmaster of Chicago  
125 S. Clark Street  
Chicago, IL 60603  
Amount: \$3,478.71  
Budget Classification: 10110-115-53405-231004-000000  
Source of Funds: Board of Education/Commodities-Supplies

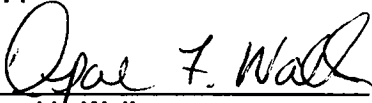
6. Roscor Corporation  
Vendor will replace hundreds of marginal capacitors in VCR unit for control room.  
Vendor #: 44723  
~~Roscor Corporation~~

1061 Feehanville Drive  
Mount Prospect, IL 60056  
Amount: \$1,700.00  
Budget Classification: 10110-115-55005-231004-000000  
Source of Funds: Board of Education/Property-Equipment

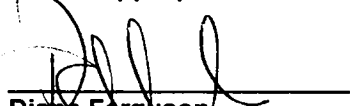
**LSC REVIEW:** Local School Council approval is not applicable to this report.

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

**Approved for Consideration:**

  
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**Opal L. Walls**  
**Chief Purchasing Officer**

**Within Appropriation:**

  
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**Diana Ferguson**  
**Chief Financial Officer**

**Approved as to legal form:** 

  
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**Patrick J. Rocks**  
**General Counsel**