	AMEND BOARD REPORT 14-0528-PR23
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	USA, INC AND XEROX BUSINESS SERVICES FOR THE PURCHASE AND LEASE OF OUTPUT
	DEVICE EQUIPMENT AND RELATED SERVICES
	THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Authorize final renewal agreements with Hallagan Business Machines, Ricoh USA, Inc and Xerox Business
	Carrier to the fear the Cole and Lanes of Outroit Device Favring and Deleted Construct to ODO
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3) Vendor # 45273 XEROX BUSINESS SERVICES 123 N. WACKER DR., STE 1000 CHICAGO, IL 60606 Darryl Denham 847 517-2006

Ownership: Publicly Traded

USER INFORMATION:

Contact:

12510 - Information & Technology Services

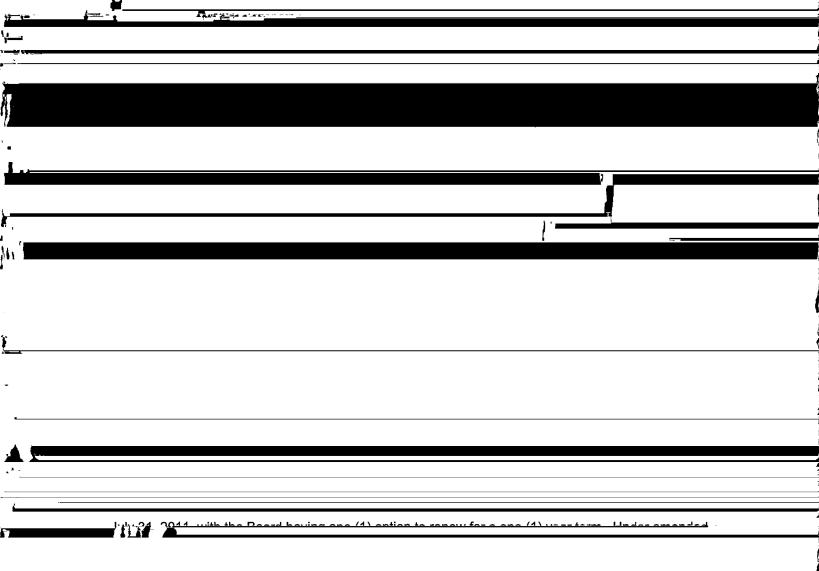
42 West Madison Street

Chicago, IL 60602 Foster, Mr. Belvie J

773-553-1347

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #10-0728-PR6 and amended by Board Report



-Enhanced support and maintenance services for all output devices

COMPENSATION:

Vendors shall be paid during this option period as follows: total not to exceed the sum of \$2,250,000.00 \$3,750,000.00 in the aggregate for all vendors.

AUTHORIZATION:

WBE participation.

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

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	Participation in Goods and Services Contracts, the Per Contract and Category Goals method for M/WBE participation will be utilized. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE participation goals for the contract include 15% total MBE and 10% total.
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Approved for Consideration:

SÉBASTIEN de LONGEAUX Chief Procurement Officer Approved for Consideration:

TIMOTHY CAWLEY

Chief Administrative Officer

Approved as to Legal Form.

JAMES L. BEBLEY