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AMEND BOARD REPORT 00-0823-P

TO AN AGREEMENT WITH HALLAGHAN BUSINESS MACHINES, INC. APPROVED BY THE BOARD OF EDUCATION

FOR THE PURCHASE AND/OR LEASE OF DIGITAL EQUIPMENT AND SERVICES TO BE PROVIDED TO REGIONAL AND CENTRAL OFFICE DEPARTMENTS

THE BOARD OF EDUCATION HAS REVIEWED THE INFORMATION PROVIDED BY THE VENDORS AND HAS APPROVED THE PURCHASE AND/OR LEASE OF THE EQUIPMENT AND SERVICES DESCRIBED IN THE BOARD REPORT DATED JANUARY 15, 2002.

Hallaghan Business Machines for the purchase and/or lease of digital equipment and services to be provided to regional and central office departments. The vendor, Hallaghan Business Machines, Inc., was selected pursuant to a Request for Proposal (RFP) process. The RFP was advertised on January 15, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002.

Hallaghan Business Machines is currently being prepared for the purchase and/or lease of digital equipment and services to be provided to regional and central office departments. The vendor, Hallaghan Business Machines, Inc., was selected pursuant to a Request for Proposal (RFP) process. The RFP was advertised on January 15, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002.

Authority granted herein shall automatically rescind as to each vendor in the event a written agreement by such vendor is not executed with 90 days of the date of the Board Report. Information pertinent to this agreement is stated below.

This amended Board Report is a necessary component in order to proceed with the execution of a written contract amendment for Hallaghan Business Machines is currently being prepared. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement by such vendor is not executed with 90 days of the date of this amended Board Report.

SPECIFICATION NO.: 00-250499

VENDOR: Hallaghan Business Machines
6854 W. North Ave.
Chicago, IL 60607

Contact Person: Mrs. Joan Hallaghan

Vendor No: 19/00

Central Office Departments
Phone: (773) 552-2274

USER: All Schools, Regional and Central Office Departments
Contact Person: Jacqueline De...

Prices for this agreement shall remain fixed throughout the term of the agreement, and any option to renew shall be exercised by the vendor within 90 days of the expiration of the agreement.

EARLY TERMINATION RIGHT: Thirty days written notice by the Board of Education.

DESCRIPTION OF EQUIPMENT: This shall include the equipment and associated training, maintenance and repair services to be provided to regional and central office departments. The vendor, Hallaghan Business Machines, Inc., was selected pursuant to a Request for Proposal (RFP) process. The RFP was advertised on January 15, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002. The vendor was selected on January 23, 2002.

Contract must be approved by the Chief Executive Officer of the Board of Education. In the Central Office, it must be approved by the Chief Executive Officer of the Board of Education. In the Central Office, it must be approved by the Chief Executive Officer of the Board of Education.

Specifications of the equipment shall be specified in the written agreement and attached on the price list.

OPTIONAL: Authorize the General Counsel to include other relevant terms and conditions in the written option agreement. Authorize the Chief Executive Officer of the Board of Education to execute all ancillary documents required to administer or effectuate this option agreement.

are subject to the provisions of the applicable laws and regulations. The products and services to be delivered by these vendors shall be subject to the applicable laws and regulations.

vendors to achieve compliance with the applicable laws.

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

