

AMEND BOARD REPORT 11-0126-PR1
AMEND BOARD REPORT 08-0625-PR4

APPROVE ENTERING INTO AGREEMENTS VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS AND ASSOCIATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors and leasing agents for the purchase and lease of desktop and laptop computers, and associated services for all schools, including charter schools, area instructional offices, and departments, at a cost not to exceed \$7985,000,000.00. The vendors were selected on a competitive basis pursuant to a request for proposal in accordance with Board rule 5-4-1. These agreements are subject to the Board's Strategic Services Policy. Written agreements are currently being negotiated. No goods may be

ordered or received, and no payment shall be made to any vendor prior to the execution of such written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed by each vendor within 90 days of the date of this Board Report. Information pertinent to these

TERM: The term of each agreement is for three years, commencing July 1, 2009 and ending June 30, 2014. The

[REDACTED]

[REDACTED]

Board shall have the right to extend each agreement for two (2) one-year periods.

SCOPE OF SERVICES: Vendors will provide desktop and laptop computers and associated installation

configuration, extended warranty, and maintenance services. Schools, area instructional offices, and central office departments may purchase equipment and services at their option via requisition to the Office of Procurement and Contracts, which will mail a purchase order to the vendor. Schools, area instructional offices

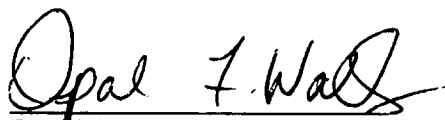
GENERAL CONDITIONS:

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

Approved for Consideration:



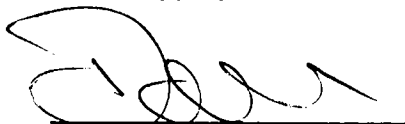
Opal L. Walls
Chief Purchasing Officer

Approved:



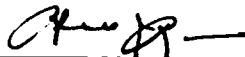
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel