



**PRICES:** Vendor will provide all services and equipment at the prices indicated in its written contract which prices

shall be reported to the Board on a quarterly basis pursuant to Board Rule 5-10.2.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** The products and services to be delivered by these vendors are subject to the provisions of the Revised Remedial Plan for M/WBE Economic participation. Every good faith effort will be made by these vendors to achieve compliance with the applicable goals.

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

**FINANCIAL:** Charge to:

0966-220-481-2772-5730 - \$222,300.00

Fiscal Years: 2001-2002

**GENERAL CONDITIONS:**

~~Proprietor General~~ Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-12-1