

**AMEND BOARD REPORT 01-0425-PR15
APPROVE ENTERING INTO AN AGREEMENT WITH JBH TECHNOLOGIES, INC
FOR THE PURCHASE OF CUSTOMIZED MILLING EQUIPMENT**

comple... existing computer system at the user school. A written agreement for this purchase is currently available. No goods may be received and no payment shall be made to Vendor until the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No. 01-250049

JBH Technologies, Inc.
P.O. Box 2218
Glenview, Illinois 60025
Williams

USER: Office of Education-to-Careers
125 S Clark St. 12th fl
Chicago, Illinois
(847) 729-1117
Vendor # 14174
Michael Heitman

VENDOR:

Contact Person: Dr. Craig
Tel No: (773) 553-2460

TERM: The term of this agreement shall commence on the date the agreement is signed and shall terminate on the date the board shall receive perpetual license on the software equipment.

DESCRIPTION OF PURCHASE: The EMCO PC Mill is a computer based educational tool for the instructor that provides for the group or individual mill instruction being directed from the computer. The customized equipment is of a high grade necessary to implement a quality manufacturing process.

GENERAL CONDITIONS:

the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and the Inspector General shall have access to all information and personnel necessary to conduct such investigations.

the one-year period following expiration or other termination of their terms of office.

time shall be incorporated into and made a part of the agreement.

the Board's Ethics Code adopted September 27, 1995 (95-0927-RU3) has amended shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Natalya Padum
Natalya Padum

Arne Duncan
Arne Duncan

Chief Financial Officer

Chief Executive Officer

Chief Fiscal Officer

[Signature]