

AMEND BOARD REPORT 00-0628-PR72

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

to provide musical instruments to the Chicago Public Schools. Approve the pre-qualification status of six vendors who were pre-qualified pursuant to their response to a Request for Qualification monitored by the Chicago Public Schools. Vendors who were pre-qualified pursuant to their response to a Request for Qualification monitored by the Chicago Public Schools. Vendors who were pre-qualified pursuant to their response to a Request for Qualification monitored by the Chicago Public Schools. Vendors who were pre-qualified pursuant to their response to a Request for Qualification monitored by the Chicago Public Schools.

COMPENSATION: The sum of payments to all pre-qualified musical instrument vendors shall not exceed the total budget of ~~\$360,000.00~~ \$2,083,201.00 for the two-year pre-qualification term. The sum of all the purchase orders for the two-year pre-qualification term, unless approved by an additional and separate Board Report, payable to any one individual pre-qualified vendor shall not exceed \$575,000.00.

er shall impose financial limits on the use of pre-qualified vendors, including limits on the Chief Purchasing Officer
up may purchase from a vendor under the pre-qualified program and the total amount the amount each User Group
y one vendor during the term of the pre-qualification program. Financial limitations of compensation paid to an
e services which are substantial shall be imposed based on the following categories of services: (1) For those