

**APPROVE ENTERING INTO AN AGREEMENT WITH ADVANCED SYSTEMS CONSULTANT, INC.**



**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Advanced Systems Consultant, Inc. to provide consulting services to the State of Florida. The total fee to be paid shall not exceed \$40,000. Consultant was selected based on a request for proposal.

consulting

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan).

The M/WBE participation goals for the contract are: 35% Total MBE, 22% Total African American, 10% Total Hispanic, 2% Total Asian and 5% Total WBE.

The vendor has identified a minority-owned firm the following:

**Total MBE - 35%**

**Total African American - 22%**

KBS  
418 Highland  
Matteson, IL 60443

certified until

09/01/02

**Total Hispanic - 10%**

Computer Service Consulting

certified until 10/31/01

gan Ave.

0616

1613 S. Michi

Chicago, IL 6

2%

Technology Consultants, Inc.

he

0915

certified until 07/31/02

**Total Asian -**

Educational

6091 Martin La

Deerfield, IL 60

**Total WBE - 66%**

Advanced Systems Consultants, Inc.  
945 Shetland Drive  
Frankfort, IL 60423

certified until 10/31/01

certifies each identified firm. The identified firms and Contract's Division of Compliance and Vendor

The City of Chicago Department of Procurement Services are subject to change upon approval from the Procurement Services without further Board approval.

Shields Elementary School on 4/12/2001.

**LSC REVIEW:** This action was approved by the LSC for \$

000/YR

Fiscal Year: 2001-2002

**FINANCIAL:** Charge to Shields Elementary School: \$40,

Budget Classification: 5910-233-703-6236-5110 Source of Funds: State Chapter 1

Procurement Number: 02-0123-PR39

GENERAL CONDITIONS

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to

part of the agreement: ---

time, shall be incorporated into and made a

Under the authority of the Board, the Board has had the contract reviewed and approved. The contract shall be subject to appropriation in the subsequent year's budget (s).

Contract Fidelity - The contract shall be subject to appropriation in the subsequent year's budget (s).

on: Approved: ---

Approved for Consideration

Acting Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson

General Counsel