

~~APPROVE ENTERING INTO AGREEMENTS WITH ADVOTEK INC. DELL MARKETING L P AND~~

ICC- INTERFACE COMPUTER COMMUNICATIONS, INC. FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with Advotek Inc., Dell Marketing, L.P., Inc. and ICC-Interface Computer

~~Communications, Inc. for the purchase and/or lease of network servers for use by all schools, regional and~~

central office departments at an aggregate cost not to exceed \$3,000,000.00 of which approximately

04-1215-PR2

Total aggregate amount for all Vendors shall not exceed \$3,000,000.00.

DELIVERABLES: Vendors will provide the purchase and/or leasing/financing of servers including installation and accessories to the Chicago Public Schools.

OUTCOMES: Vendors will provide the purchase and/or leasing/financing of servers including installation and accessories to the Chicago Public Schools.

installation and accessories.

AUTHORIZATION: Vendors will provide the purchase and/or leasing/financing of servers including installation and accessories to the Chicago Public Schools.

Approved for Consideration:

Heather A. Obono

Approved:

A. A.

Within Appropriation:

Malorca
John Malorca
Chief Financial Officer

Approved as to legal form: *HM*

Ruth Moscovitch
Ruth M. Moscovitch
General Counsel