

AMEND BOARD REPORT 04-0623-PR2

**APPROVE THE PRE-QUALIFICATION STATUS OF AND APPROVE ENTERING INTO AGREEMENTS
WITH VARIOUS CONSULTANTS TO PROVIDE COMPUTER AND NETWORK
MAINTENANCE/SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve the pre-qualification status of and approve entering into agreements with various consultants to~~

~~provide Computer and Network Maintenance/Support services to all schools, area instructional offices~~

USE OF THE POOL: Pre-qualified consultants may be assigned jobs and projects from any of the following:

1. Departments: through the Chief Information Officer or his designee;
2. Schools: through Chicago Public School area instructional officers, principals, technology coordinator, or designee;
3. A Board consultant hired as Program Manager.

Each job and project will be in the form of a Statement of Work detailing the specifics of such job, including the price. Prices shall be based on program payment method and when authorized on the hourly rates for labor and cost plus rates for parts specified in the consultants' agreements.

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

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the M/WBE Plan, the aggregated alternative method of compliance is being utilized as an effective method of achieving M/WBE participation. Total aggregated M/WBE participation will be monitored and reported on a monthly basis.

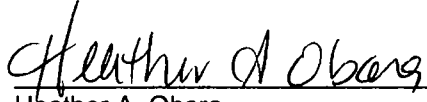
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL STATEMENT

services: (i) For those services which are substantial in nature, re-occurring or of a type from past

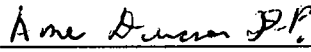
experience which will involve a high threshold of expenditures, the Chief Purchasing Officer may impose

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Counsel



General Counsel

Computer and Network Maintenance/Support Services Consultants

1. Advance Computer Technical Group, Inc.
805 W. Randolph Suite 200
Chicago, IL. 60607
Mr. Stephen Matthews
(312) 738-2284
Vendor 27956
Prequalification Areas
Level I (Help Desk)
Level II (Basic Support)
Level III (Server and Advance Support)

2. Advanced System Consultant Inc
PO Box 3176
Joliet IL. 60436
Ms. Rose Wennlund
(773) 617-1315
Vendor 19018
Prequalification Areas
Level I (Help Desk)
Level II (Basic Support)
Level III (Server and Advance Support)

148 Ogden
Downers Grove IL. 60515
Ms. Diana Conley

418 Highland Rd.
Mattson IL. 60443
Mr. Anthony R. Kitchens