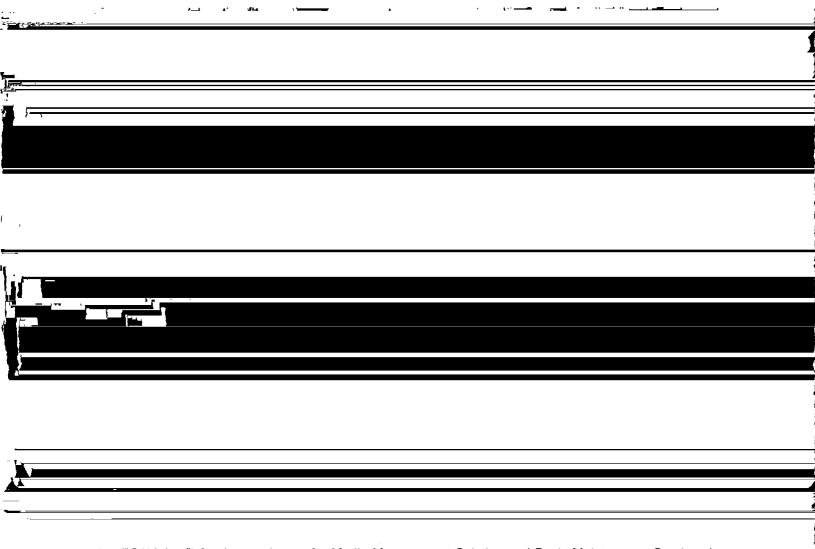
APPROVE EXEBURATHE EIDSTORTIONS TO DEVIEW TWO VCBEEMENTS -

WITH CENTRAL AUDIO-VISUAL EQUIPMENT, INC. FOR THE PURCHASE OF MEDIA MANAGEMENT SOLUTION AND BASIC MAINTENANCE SERVICES

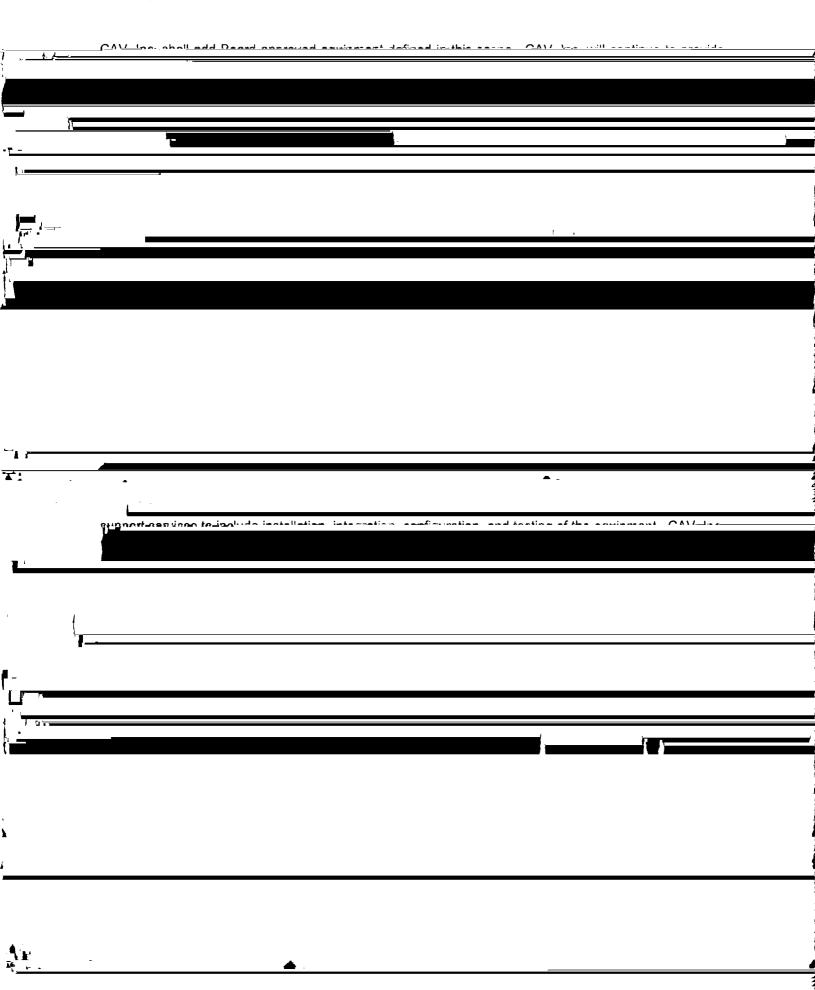
THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:



Inc.("CAV. Inc.") for the purchase of a Media Management Solution and Basic Maintenance Services by

the Office of Information & Technology Services for use at CPS school locations, Area Instructional Offices and Central Office. The first agreement being renewed is for basic maintenance services eligible for the E-Rate discount ("Basic Maintenance Contract" or "Contract #1") at a total cost for the renewal term not to exceed \$352,728.00, of which approximately \$282,182.40 is the discounted portion of eligible E-rate services and/or products to be funded by the School and Libraries Division of the Universal Service

SCOPE OF SERVICES: CAV, Inc. will continue to provide Media Management Distribution Equipment, Maintenance and Support Services to the Chicago Public Schools in conjunction with the E-Rate Program. Distinct the respond accoment of Controst #1_CAY Inquill sentings to provide basic maintenesses the



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FINANCIAL:

	FY09
Total Amount for Contract #1	\$352,728.00
Annual Eligible	\$352,728.00
NON-DISCOUNTED PORTION PAID BY THE BOARD 20%	\$70,545.60
DISCOUNTED PORTION FUNDED BY THE SLD/USAC 80%	\$282,182.40
Annual Ineligible	\$0.00
TOTAL PAID BY CPS	
12540-115-54125-254901-000000	\$70,545.60
TOTAL FUNDED BY THE SIDNIENC	<u> </u>

	Approved for Consideration:	Approved:
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