

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

Approve entering into an agreement with Gartner Group for subscription services, for Chicago Public Schools Information & Technology Services, at a cost not to exceed \$140,700.00. Vendor was selected.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 25% total MBE, 5% total WBE

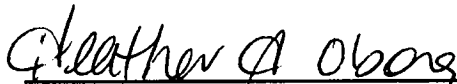
However, the Office of Business Diversity recommends that a full waiver of the M/WBE participation goals for this contract be requested by the Remedial Program be waived because this contract is a unique

transaction.


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

**FINANCIAL:** Charge to Information & Technology Services: \$118,733.33

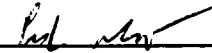
**Approved for Consideration:**

  
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Heather A. Obora  
Chief Purchasing Officer


**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

**Approved as to Legal Form:** 

  
\_\_\_\_\_  
Patrick Books

General Counsel