

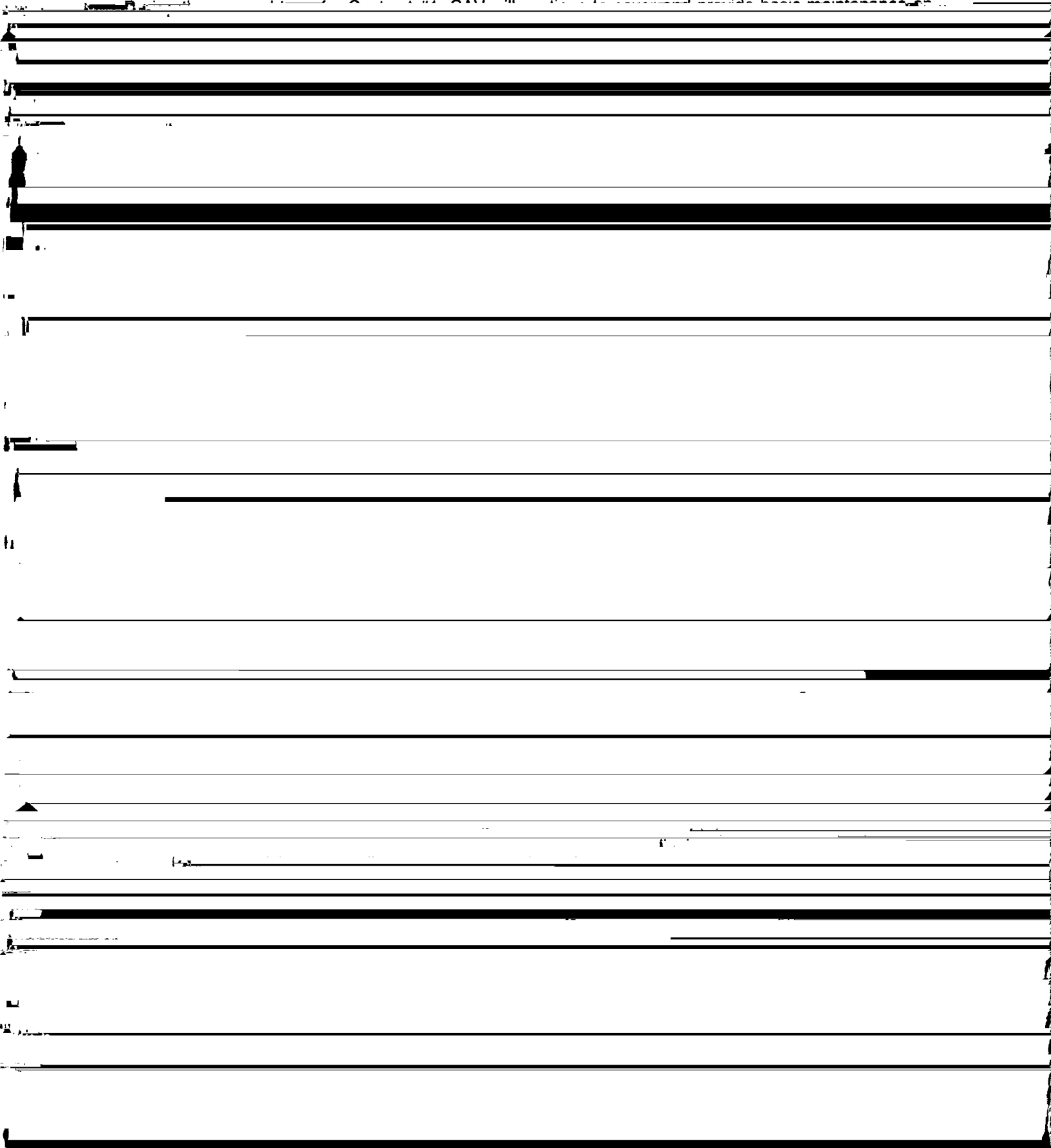
**RATIFY THE FINAL OPTIONS TO RENEW TWO AGREEMENTS  
WITH CENTRAL AUDIO-VISUAL EQUIPMENT, INC. FOR THE PURCHASE OF MAINTENANCE  
SERVICES FOR MEDIA MANAGEMENT SOLUTIONS**

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

Ratify the final options to renew two agreements with Central Audio-Visual Equipment, Inc. ("CAV") for the purchase of a media management solution and maintenance services by Information & Technology Services for use at Chicago Public School locations Area Instructional Offices and Central Office. The



**DELIVERABLES:** CAV will continue to provide equitable access to media management for the district.



**FINANCIAL:**

	<b>FY10</b>
<b>Total Amount for Contract #1</b>	<b>\$70,000.00</b>
12510-115-54105-222401-000000	\$70,000.00
<b>Total Amount for Contract #2</b>	<b>\$30,000.00</b>
12510-115-55005-222401-000000	\$30,000.00

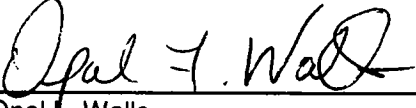
**GENERAL CONDITIONS:**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with

conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/24-21.2 which restricts the employment of or the letting of contracts to former

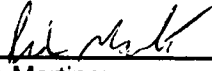
Approved for Consideration:

  
\_\_\_\_\_  
Opal L. Walls  
Chief Purchasing Officer

Approved:

  
\_\_\_\_\_  
Ron Huberman  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
Pedro Martinez

Approved as to Legal Form. 