

**AMEND BOARD REPORT 11-0126-PR1**  
**AMEND BOARD REPORT 08-0625-PR4**

**APPROVE ENTERING INTO AGREEMENTS VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS AND ASSOCIATED SERVICES**

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

Approve entering into agreements with various vendors and leasing agents for the purchase and lease of desktop and laptop computers, and associated services for all schools, including charter schools, area instructional offices, and departments, at a cost not to exceed \$7985,000,000.00. The vendors were selected on a competitive basis pursuant to a request for proposal in accordance with Board rule 5-4-1. These agreements are subject to the Board's Strategic Services Policy. Written agreements are currently being negotiated. No funds may be

ordered or received, and no payment shall be made to any vendor prior to the execution of such written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed by each vendor within 90 days of the date of this Board Report. Information pertinent to these

TERMS: The term of each agreement is for three years, commencing July 1, 2009 and ending June 30, 2011. The

[REDACTED]

[REDACTED]

Board shall have the right to extend each agreement for two (2) one year periods

SCOPE OF SERVICES: Vendors will provide desktop and laptop computers and associated installation

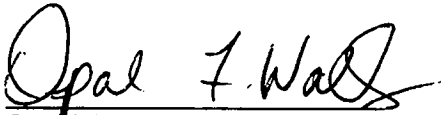
**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to 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

**Approved for Consideration:**



**Opal L. Walls**  
**Chief Purchasing Officer**

**Approved:**



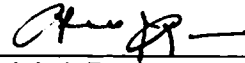
**Terry Mazany**  
**Chief Executive Officer**

**Within Appropriation:**



**Diana S. Ferguson**  
**Chief Financial Officer**

**Approved as to Legal Form:** 



**Patrick J. Rocks**  
**General Counsel**