

**AMEND BOARD REPORT 10-1117-PR1
APPROVE ENTERING INTO AN AGREEMENT WITH MNJ TECHNOLOGIES DIRECT, INC. FOR THE
PURCHASE OF PROJECTORS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with MNJ Technologies Direct, Inc. for the purchase of projectors for all schools, including charter schools, network offices and central office departments at a cost not to exceed ~~\$1,000,000.00~~ \$1,300,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically proceed in the event a written agreement is not executed.

within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This amendment is necessary to increase the compensation amount by \$300,000.00 due to the increase of purchases made by District-Wide Schools. No written amendment to the agreement is required.

Specification Number : 10-250036

Contract Administrator : Flores, Miss Nanzi / 773-553-2273

VENDOR:

- 1) Vendor # 38667
MNJ TECHNOLOGIES DIRECT

OUTCOMES:

This agreement will result in the Board having the ability to purchase projectors for the District.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total compensation not to exceed the sum of ~~\$1,000,000.00~~ \$1,300,000.00.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The M/WBE goals for this agreement include: 25% total MBE and 15% total WBE participation. OBD

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

[REDACTED]