

**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**

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 all schools, including charter schools, area instructional offices, and departments, at a cost not to exceed \$60,70,000,000.00. 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 Sourcing Policy. Written agreements are currently being negotiated. No goods may be ordered or received, and no payment shall be made to any vendor prior to the

SCOPE OF SERVICES: Vendors will provide desktop and laptop computers, and associated installation, configuration, extended warranty, and maintenance services. Schools, area instructional offices, and central office departments may purchase equipment and services at their option via requisition to the Office of Procurement and Contracts, which will mail a purchase order to the vendor. Schools, area instructional offices, and central office departments may lease equipment at their option via the TECH|XL program, by contacting the 3-EXCL Service Desk. School purchases that exceed \$24,999 must be approved by the area instructional officer. Within central office, the respective chief officer must approve purchases over \$25,000. Charter schools

may purchase equipment and services at their option pursuant to the terms and conditions of this agreement by

issuing their own purchase order(s) to vendors. The Board shall not be liable for the failure of any school

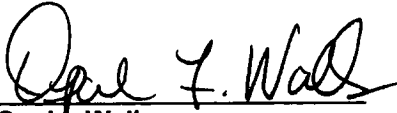
GENERAL CONDITIONS:

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 these

investigations.

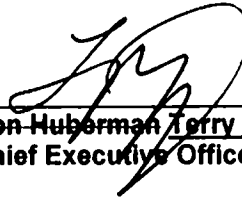
~~Conflicts. The agreement shall not be legally binding on the Board if entered into in violation of the provisions of~~

Approved for Consideration:



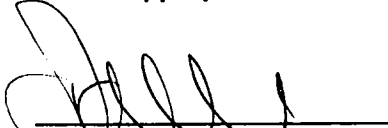
Opal L. Walls
Chief Purchasing Officer

Approved:



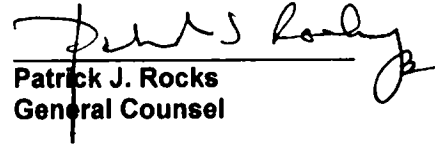
Ron Huberman Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to Legal Form:



Patrick J. Rocks
General Counsel