

RATIFY AN AGREEMENT WITH ADVANCED SYSTEMS CONSULTANT, INC.

FOR CONSULTING SERVICES FOR HUBBARD HIGH SCHOOL

EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF

Advanced Systems Consultant, Inc. to provide consulting services to Hubbard High School at a cost not to exceed \$32,000. These services were obtained without prior Board approval.

Ratify an agreement with Advanced Systems Consultant, Inc. to provide consulting services to Hubbard High School at a cost not to exceed \$32,000.

It is noted that the Board of Education has previously approved a contract with IBM, Inc. for consulting services to the Board of Education.

The authority granted herein shall automatically rescind in the event a written agreement is not executed within 30 days of the date of this Board action. If no written agreement is executed within 30 days of the date of this Board action, the Board will automatically rescind this agreement.

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SPECIFICATION NO. 01-250210

Systems Consultant, Inc.

CONSULTANT: Advanced SV

ADMINISTRATIVE ACTION: The vendor has provided information with the goal of meeting the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan).

The M/WBE participation goals for the contract are: 30% Total MBE, 22% Total African American, 10% Total Hispanic, 2% Total Asian and 5% Total WBE.

The following firms and percentages: The vendor has identified and scheduled the

20%

Total African American 20%

certified until 09/01/02

KBS
418 Highland
Matteson, IL 60443

10%

Total Hispanic – 10%
Computer Service Consulting
1613 S. Michigan Ave.

Chicago, IL 60616

certified until 10/31/02

Total Asian – 2%

Educational Technology Consultants, Inc.
609 Martin Lane
Deerfield, IL 60015

2%

certified until 07/31/02

Total WBE – 66%

66%

Advanced Systems Consultants, Inc.

945 Shetland Drive
Frankfort, IL 60423

certified until

ment Services certifies each identified firm. The identified firms are Procurement and Contract's Division of Compliance and Vendor

The City of Chicago Department of Procurement Services subject to change upon approval from the Services without further Board approval.

the LSC for United Way, September 4, 2001.

FOR THE CITY OF CHICAGO

current fiscal
budget(s)

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

Approved for Consideration:

Approved

[Signature]
Ayita Rocha
Acting Chief Purchasing Officer

[Signature]
Arne Duncan
Chief Executive Officer

Within Appropriation:

[Signature]

[Signature]
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

[Signature]
Marilyn Lonson
General Counsel