

**APPROVE THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS TO PROVIDE  
FIELD SERVICES FOR SPECIAL PROJECTS**

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

cost not to exceed \$3,000,000.00 in the aggregate and approve entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. A written master agreement for the vendors is currently being negotiated. No services shall be provided by any

- 5. Quantum Crossings, LLC  
111 E. Wacker Drive Suite 990  
Chicago, IL 60601  
Contact Name: Roger Martinez  
Tel: 312-467-0065  
Vendor #32334  
Category: Level 2, Level 3 and Ancillary Support
  
- 6. SMART Technology Services, Inc.  
156 North Jefferson Street Suite 200  
Chicago, IL 60661  
Contact Name: Quentin Patterson  
Tel: 312-612-8200  
Vendor #29748  
Category: Level 2, Level 3 and Ancillary Support
  
- 7. Solai & Cameron, Inc.  
2335 N. Southport Ave  
Chicago, IL 60614  
Contact Name: Mallar Solai  
Tel: 773-506-2720  
Vendor #23659  
Category: Level 2, Level 3 and Ancillary Support

1707 South Indiana Avenue

Chicago, IL 60616

Tel: 312-362-1111

Vendor #62107

Category: Level 2, Level 3 and Ancillary Support

purchase order to the vendor. Vendors will provide one or more of the following types of services as indicated above.

- a. Level 2 support – Desktop and Basic Server Support
- b. Level 3 support – Advanced Server and Technical Support
- c. Ancillary Support – Supplemental support for key personnel

Charter Schools may purchase 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 Charter School to pay any invoice, costs, charges, and/or fees billed by vendors to the Charter

School. Charter Schools will solicit and acquire services directly from vendors. Charter Schools shall be responsible for the payment of all invoices, costs, charges, and fees billed by vendors to the Charter School.

**COMPENSATION:** Compensation for each vendor will be specified in their written agreement; total compensation payable to all vendors shall not exceed \$3,000,000.00

**DELIVERABLES:** Qualified vendors will provide consulting services for individual "project-based" one-off jobs in support of computers, desktop applications, servers, printers and peripherals.

**USE OF THE POOL:** The vendor will submit their scope of work and pricing based on a set of project -

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24

13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain