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

	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:	
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	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	
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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

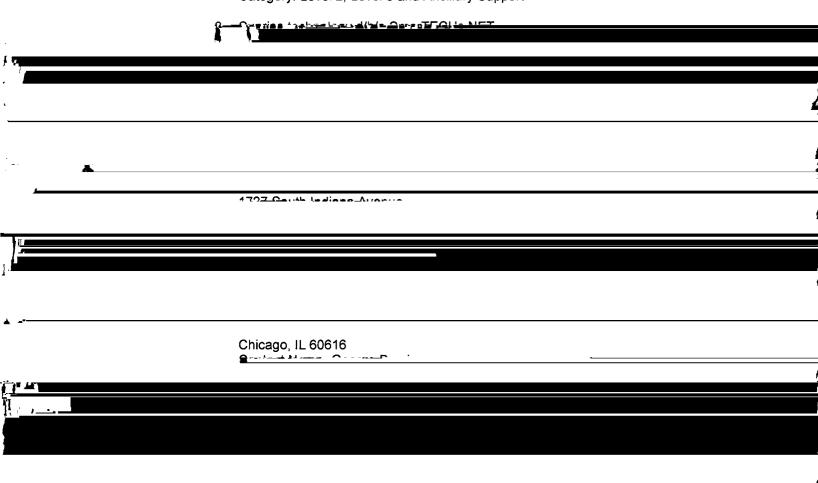
Category: Level 2, Level 3 and Ancillary Support

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



Tel:312-362-1111 Vendor #62107 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 the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and far face hilled by yearders to the Charter School to pay any invalence scale schools and the Charter School to pay any invalence scale school to pay any invalence school to pay any invalence scale school to pay any invalence scale school to pay any invalence scale school to pay any invalence s

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.

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	GENERAL CONDITIONS: ngageter Congres	
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