

APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to renew the agreements with various vendors for the purchase of

Audio Visual Equipment and Installation Services for use by all Chicago Public Schools, Network Offices and Central Office Departments at a total cost for the option period not to exceed \$2,000,000 in the

- 3. GPR Inc. - Category #5 (Interactive Whiteboards & LCD Displays).
- 4. Troxell Communications, Inc. - Category #2 (Projection Screens), Category #4 (Carts) and Category #5 (Interactive Whiteboards & LCD Displays).

OUTCOMES:

services through the end of Fiscal Year 2014.

COMPENSATION:

Vendors shall be paid during this option period in accordance with the unit prices in their respective agreement; total not to exceed the aggregate sum of \$2,000,000.00 for all vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to Section 8 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is in full compliance with the requirements

12-0822-PR15

Total WBE - 7%
Cable Communication, Inc.
6200 South Oakley
Chicago, IL 60636
Contact: Susan Hurley

Advotek, Inc.
148 Ogden Ave.

Contact: Diana Conley

GPR, Inc.
Total MBE - 93%
GPR, Inc.
1507 East 53rd Street, Suite 104
Chicago, IL 60615
Contact: Mike James

Total WBE - 7%
Merry Green Promotions Group
800 West Huron, Suite 3NW
Chicago, IL 60622
Contact: Merry Green

Troxell Communications
Total MBE - 30%
Approx. Electric Company

399 Wall Street, Unit K
Glendale Heights, IL 60139
Contact: Saghar Ali Bakhtiari

L.N.D. Electric Company, Inc.
9500 South Avenue L
Chicago, IL 60617
Contact: Nicolas Viveros

Total WBE - 7%
Cable Communications, Inc.

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 those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.2 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (06-0026-BO2), as amended

1)

Vendor # 36633

CENTRAL AUDIO-VISUAL EQUIP

375 ROMA JEAN PARKWAY

STREAMWOOD, IL 60107

Jonathan Bashir

800-323-4239

2)

Vendor # 27990

INTERSTATE ELECTRONICS CO

600 JOLIET ROAD

WILLOWBROOK, IL 60527

Gregory P. Kuzmic

630-789-8700

3)

Vendor # 37855

GPR AUDIO/VISUAL, INC

1507 E. 53RD ST., #104

CHICAGO, IL 60615

Michael James

312-636-9194

4)

Vendor # 22041

TROXELL COMMUNICATIONS, INC.

847 SOUTH RANDALL RD., PMB #328

ELGIN, IL 60123

Kevin LeBlanc

847-683-9514