

**APPROVE PAYMENT TO THE STATE OF ILLINOIS - CENTRAL MANAGEMENT SERVICES FOR BATTERY BACK-UP SYSTEM REPAIR SERVICES**

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

Approve payment to the State of Illinois - Central Management Services who provided battery back-up system repair services to the department of Information and Technology Services from August 6, 2013 to August 23, 2013 in the amount of \$84,492.00. These services were rendered without prior Board approval and all services have been completed.

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

**VENDOR:**

- 1) Vendor # 12095  
STATE OF ILLINOIS - CENTRAL  
MANAGEMENT SERVICES

CHICAGO, IL 60601  
Robin Woodsome  
312 814-9698

**USER INFORMATION :**

Project

The battery back-up for the JRTC building failed and needed to be replaced. The State of Illinois replaced the back-up system and has asked for CPS to assist with the cost, since CPS uses a significant portion of the electrical load. The total replacement cost is \$136,632.00, of which the CPS share is 62%, or \$84,492.00.

**COMPENSATION:**

Vendor shall be paid the sum of \$84,492.00.

**AFFIRMATIVE ACTION:**

NA.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Information and Technology Services, 12510  
\$84,492.00, FY14

**CFDA#:** Not Applicable

Approved for Consideration:



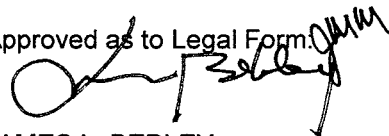
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel