

**APPROVE ENTERING INTO AN AGREEMENT WITH ADVANCED SYSTEMS GROUP, INC.**

**ELECTRONIC FILING CABINETS**

**FOR THE PURCHASE OF ELECTRONIC FILING CABINETS**

**RECOMMENDATION:**

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

of electronic filing  
ed pursuant to a

Approve entering into an agreement with Advanced Systems Group, Inc. for the purchase of  
cabinets for Various Departments at a cost not to exceed \$315,140.00. Vendor was selected

advertised bid solicitation (specification # 00-250839). A written agreement for this purchase is to be executed by the Board Secretary and the Chief Executive Officer. No goods may be ordered or received and no payment shall be made to vendor until the Board Secretary and the Chief Executive Officer have executed a written agreement. In the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**Specification No: 00-250839**

**VENDOR:** Advanced Systems Group, Inc.  
135 Bernice Dr.  
Bensenville, IL 60106  
Contact Person: Jack McCarthy  
(630) 766-1000  
Vendor Number: 29475

**USER:** All central office departments.

Contact Person: Jack McCarthy  
Chicago, IL 60603

shall commence April 1, 2001 and shall end March 31, 2002. This  
new for periods of twelve months each.

**TERM:** The term of this agreement shall have two options to renew for periods of twelve months each.

**DESCRIPTION OF PURCHASE:**  
Goods: Electronic Filing Cabinets

Quantity: 14 units

Total cost not to exceed \$315,140.00.

**PURCHASE PROCEDURE FOR USERS:** All central office departments may utilize this purchase contract.

the central office department must receive sign-off  
Management Guidelines and Operations as it relates to

pursuant to the following guidelines: Prior to purchase by both the Board Secretary as it relates to Records Management and the Chief Executive Officer, the vendor shall be providing installation and electrical service.

**ADMINISTRATIVE ACTION:** Administered by the Board Secretary. Include other relevant terms and conditions.

written agreement. Authorized by the Board Secretary.

submitted, reviewed and requests to waive and recommendations  
applicable MBR/WBR and conditions established for this project.

**AFFIRMATIVE ACTION:** The Waiver Review Committee shall be created on the basis of 50% participation for WBR participation for other projects.

is not applicable to this report.

**LSC REVIEW:** Local School Council approval

**FINANCIAL:** Charge to Various Departments: \$315,140.00  
Budget Classification: 5730 - Equipment  
Source of Funds: Various

Fiscal Year: 1 Y01

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

105-164-10, the Inspector General shall have the authority to conduct 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 5/34-21.3 which restricts the employment of, or the letting of contracts to, former