

WITH ADVOTEK, INC. FOR THE PURCHASE OF COMPUTERS AND WARRANTY SERVICES:

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approved for the purchase of computer equipment and services for the second option period. Exercising this option at this time is required for the purchase of computer equipment and services purchased under this contract for Year 6 of the E-Rate program (July 1, 2003 through June 30, 2004). A written document exercising this option is sufficient. No payment shall be required if the vendor does not deliver the goods to the condition described in the purchase order. The vendor shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

SPECIFICATION NO: 00-260499

VENDOR:

Advotek, Inc. Computerized Business Gateway
148 Cedar Avenue
Downers Grove, Illinois 60515
630/964-7762
Contact Person: Diana Conley
Vendor No.: 41
USER: All schools
Contact Person: Craig Holloway, Contract Administrator, 773-553-2281

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report No. 00-1220-PR2) is for a term



AFFIRMATIVE ACTION PLAN MADE PUBLIC AND POSTED ONLINE: 25% Total MBE, 20% Total African American

ation of the provisions of the Board member...
 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, form
 during the one year period following expiration or other termination of their terms of o

8) as amended from time...
 Incurredness. The Board's Incurredness Policy adopted July 26, 1998 (95-0726) Ex

shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year
 is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved to the Board of Directors
 

Approved:
