


**RATIFY AN AGREEMENT WITH AFTER SCHOOL MATTERS
FOR THE PURCHASE OF EQUIPMENT AND SUPPLIES AS THEY RELATE TO PROVIDING AFTER SCHOOL
PROGRAMMING TO CHICAGO PUBLIC HIGH SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify an agreement with After School Matters for the purchase of educational supplies including computers



purchase and software for technical programming, books for communication programming and supplies for AGM



The Vendor has, however, identified and scheduled the following firms and percentages:

Total MBE: 23%

Total Hispanic: 14%

Interface Computer Communications, Inc.
633 S. Plymouth Court, Suite 1A
Chicago, IL 60605

\$50,000.00 14%

Certified until 7/31/04

Total Asian: 9%

G.F. Office Furniture
310 Merchandise Mart Plaza
Chicago, IL 60604

\$30,000.00 8%

Certification pending

System Solution

\$3,988.00

1%

Northbrook, IL 60062

Certified until 8/31/03

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to Office of After School and Community School Programs
Budget Classification: 0953-210-000-8130-5730

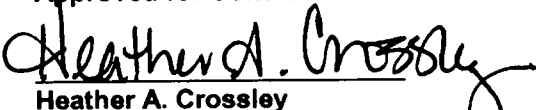
Fiscal Year: 2004
\$394,200

Requisition Number: Pending

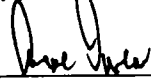
GENERAL CONDITIONS:

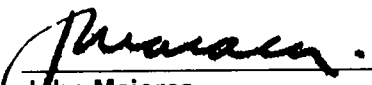
As a condition of award, the contractor shall acknowledge that in accordance with 405 ILCS 5/2-4.2-1


Approved for Consideration:


Heather A. Crossley

Approved:


Arne Duncan


John Maiorca
Chief Financial Officer


Ruth M. Moscovich
General Counsel