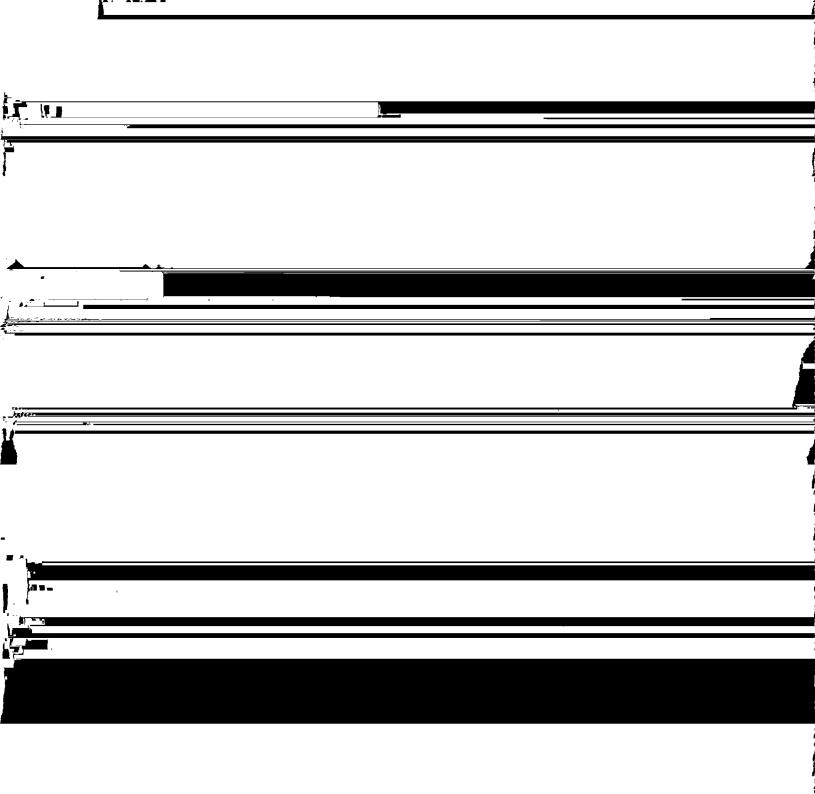
## **AMEND BOARD REPORT 07-0124-PR16** APPROVE ENTERING INTO TWO AGREEMENTS WITH CENTRAL AUDIO-VISUAL **EQUIPMENT, INC. FOR MEDIA MANAGEMENT SOLUTION AND BASIC MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:  Approve entering into two agreements with Central Audio-Visual Equipment, Inc. (CAV. Inc.) for the purchase		
<u> </u>	Approve entering into two agreements with Central Audio-Visual Equipment, Inc. (CAV, Inc.) for the purchase	
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	Services for use at CPS school locations, Area Instructional Offices and Central Office. The first agreement	
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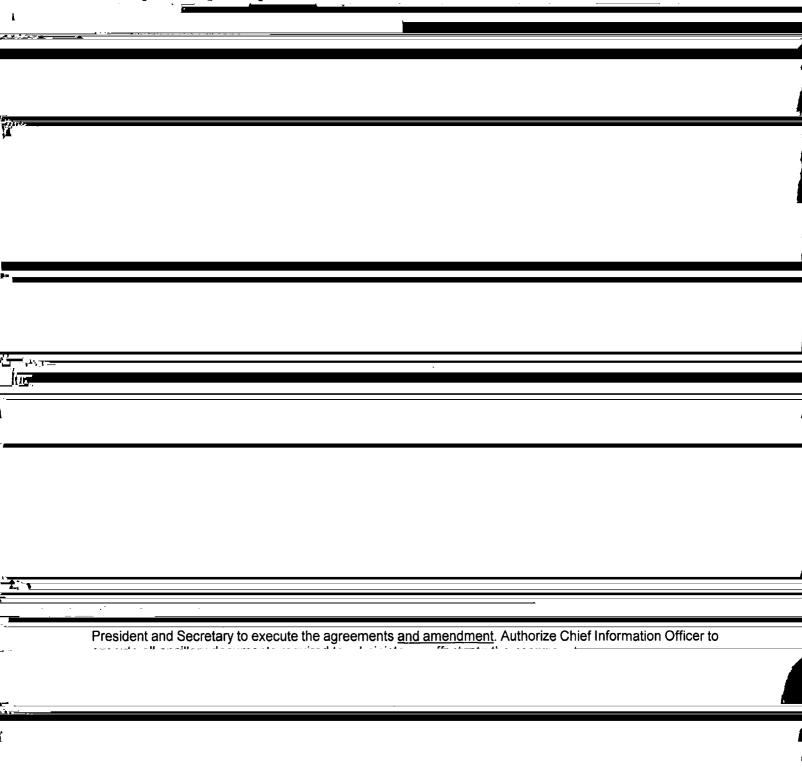
Contract #2 will cover school and central office head end media management solutions. CAV, Inc. will provide additional systems (approximately 70) in order to continue the standardization of this media management system. Additionally, CAV, Inc. will also provide training and professional development.

**DELIVERABLES:** CAV, Inc. will provide equitable access to Media Management for the district and ensure

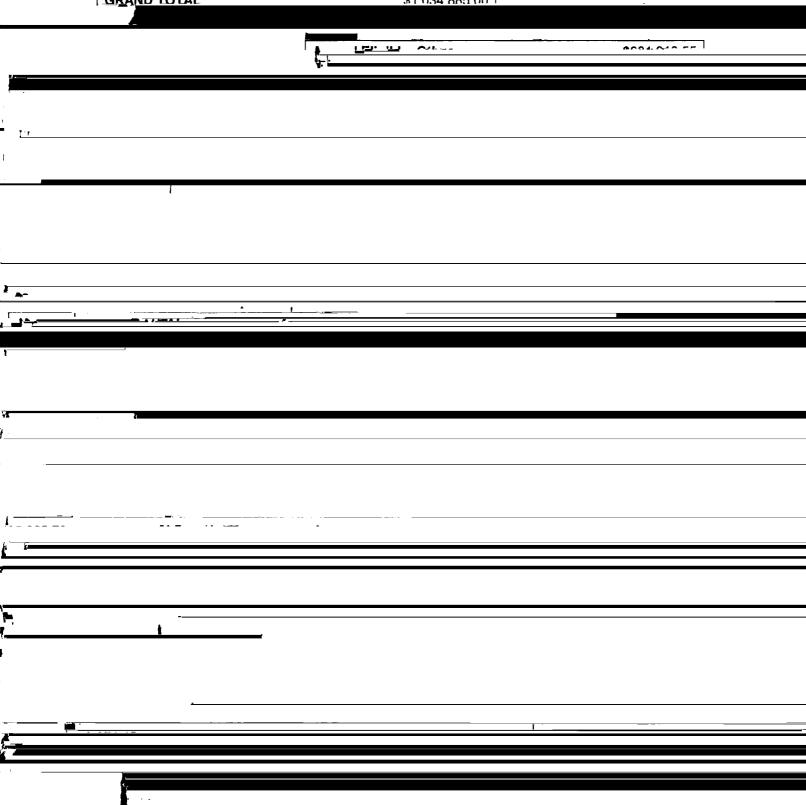


REIMBURSABLE EXPENSES:	None
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**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements (including authorization of charter schools and the CPS consortium of charter schools to



Contract 2	
Core Head End	\$254,880.00
Annual Eligible -Other	\$218,700.00
CPS-17%	\$37,179.00
SLD-83%	\$181,521.00
Annual Ineligible	\$36,180.00
TOTAL CPS COSTS	\$73,359.00
Contract 2	
GRAND TOTAL	\$1 034 885 00



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**Approved for Consideration:** 

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Within Appropriation:

Pedro Martinez

**Chief Financial Officer** 

Approved as to legal form:

Patrick J. Rocks General Counsel Approved:

**Arne Duncan** 

**Chief Executive Officer**