

**APPROVE ENTERING INTO AN AGREEMENT WITH VION
FOR HITACHI TECHNOLOGY EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with ViON to provide technology equipment from Hitachi America, Ltd. to Chicago Public Schools Information & Technology Services (ITS) at a cost not to exceed \$1,200,000.00. The vendor was selected on a non-competitive basis because it is the only vendor that sells this equipment, which is necessary to meet the needs of the district's technology infrastructure. A written agreement for the vendor's equipment is currently being negotiated. No equipment shall be provided by the vendor and no payment shall be made to the vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR: ViON
1055 Thomas Jefferson St. N.W.
Washington, D.C. 20007-3840
Contact Person: Robert Bryar
Phone #: (630) 258-8686
Vendor No: 52926

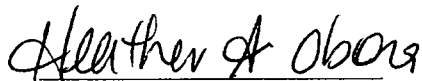
Robert Bryar, Robert Bryar, CIO

COMPENSATION: Vendor shall be paid in accordance with the pricing set forth in this agreement; total not to exceed \$1,000,000.00

REIMBURSABLE EXPENSES: None

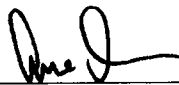
AUTHORIZATION: Authorizes the General Council to include other relevant terms and conditions in the

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer



Pedro Martinez


Patrick J. Rocks
General Counsel