

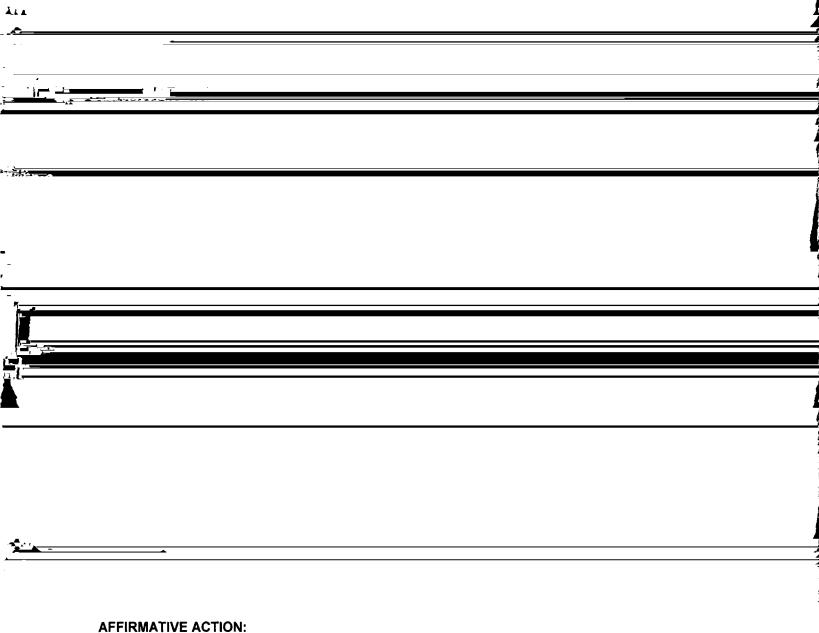
COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; which prices shall remain fixed throughout the original term and any renewals of the agreements. The aggregate cost for all vendors shall not exceed \$2,500,000.00.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements.

Authorize the President and Secretary to execute the agreements. Authorize Chief Purchasing Officer to



GPR, Inc.

Total MBE - 93% GPR, Inc. 1507 East 53rd Street, Suite 104 Chicago, IL 60615 Contact: Mike James

Total WBE - 7% Merry Green Promotions Group 800 West Huron, Suite 3NW Chicago, IL 60622 Contact: Merry Green

Troxell Communications

Total MBE - 30%
Quantum Crossings, LLP
111 East Wacker Drive
Chicago, IL 60601
Contact: Roger Martinez

Total WBE - 7%
Perk Products, Inc.

Chicago, IL 60613-2995
Contact: Betsy Perk
LSC REVIEW:

FINANCIAL:

Approved for Consideration:

Opal **L**. Walls

Chief Purchasing Officer

Within Appropriation:

PEDRO MARTINEZ

Chief Financial Officer

Approved:

Ron Huberman Chief Executive Officer

Pon Clake

Approved as to Legal Form:

PATRICK J. ROCKS General Counsel 1) Central Audio-Visual Equip 375 Roma Jean Parkway Streamwood, II 60107 Kevin Shields 800-323-4239

630-372-2600 Vendor # 36633

2) Interstate Electronics Co. 600 Joliet Road Willowbrook, II 60527 George Lux



3) Gpr, Inc. 1507 E. 53rd St., #104 Chicago, II 60615 Michael James 312-636-9194

773-536-3773 Vendor # 37855

4) Troxell Communications, Inc. 847 South Randall Rd., Pmb #328 Elgin, II 60123 Sean West 847-683-9514

800-589-5939 Vendor # 22041