

APPROVE ENTERING INTO AN AGREEMENT WITH HENRICKSEN FOR THE PURCHASE OF

OFFICE WORKSTATION PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Henricksen for the purchase of office workstation products for Chicago Public Schools at a contract amount of \$1,000,000 for the 2-year term. The products selected are

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$1,600,000 for the 3 year term.

AUTHORIZATION:

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

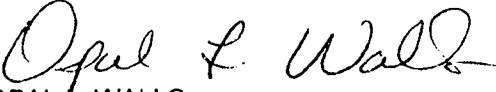
Authorize the President and Secretary to execute the agreement. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:


This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MMBE code

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 for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:

