AMEND BOARD REPORT 10-0922-PR20 APPROVE THE PRE-QUALIFIED STATUS OF AND ENTERING INTO AGREEMENTS WITH KARL PRODUCTIONS COECING AND POCKET PRODUCTIONS FOR VIDEO PRODUCTION SERVICES

THE OWER EXECUTIVE		WING RECISION:	
	OFFICER REPORTS THE FOLLOW		!!\ (a-
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NAME OF USER GROUPS:

Office of Performance 125 S. Clark Street Chicago, IL 60603

Contact : Phone:

Sarah Kremsner 773-553-5735

Unit 2:

Office Of School Improvement

Contact 2 Name:

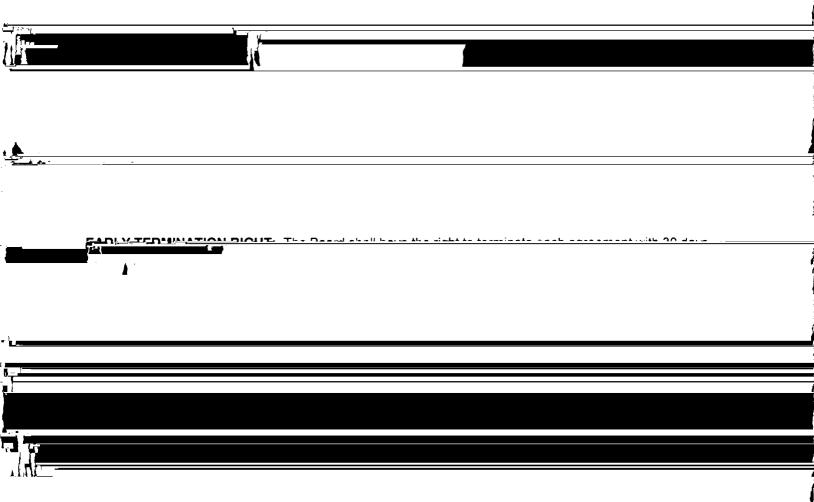
Lynne Moore Nelson

Phone:

773-553-3511

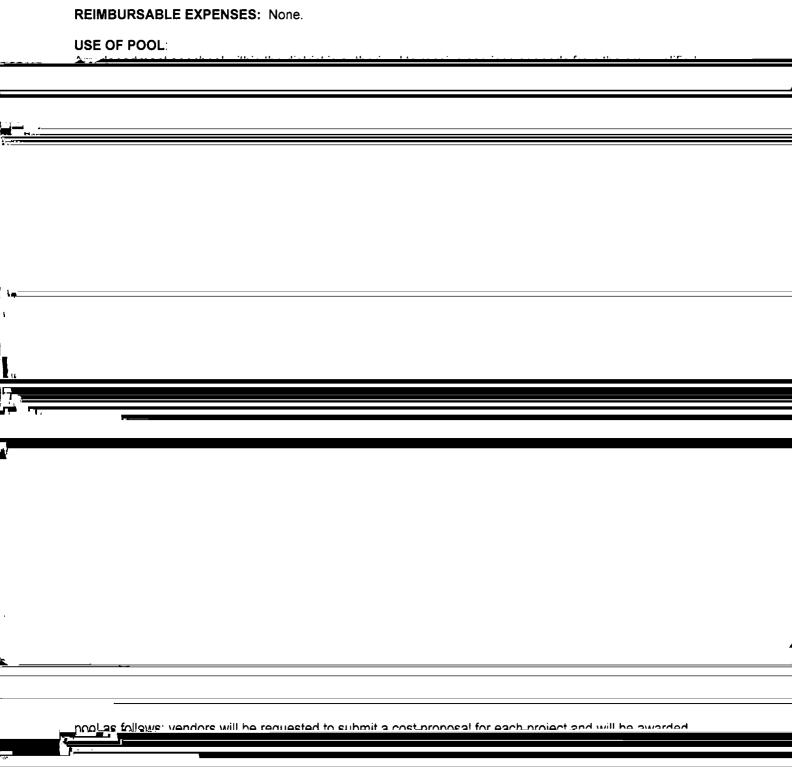
TERM:

The term of this pre-qualification period and each master agreement shall commence on the date of execution by the Board and shall end September 30, 2011. The Board shall have the right to extend the transfer agreement for 2 additional periods of 13 months and the state of the state of 13 months and the state of 13 months.



COMPENSATION:

The sum of payments to all pre-qualified vendors for the pre-qualification term shall not exceed \$1,000,000.00 \$1,050,000.00 in the aggregate.



Meadows Office Supply - 10% 1208 Remington Rd. Schaumburg, IL 60173

Data Media Products - 1% 1946 Leheigh Ave., Suite B Glenview, IL 60026

Rocket Productions Chicago (Prime Vendor)

Direct Total MBE - 90%

Rocket Productions Inc. 800 S. Wells Chicago, IL 60607

Total WBE - 10%

Lisa Perez 15000 S. Meadows Lane Orland Park, IL 60462

CCFC Inc. (Prime Vendor)

Direct Total MBE - 25% 90%

CCFC, Inc. 2724 N. Sacramento Chicago, IL 60647

Total WBE - 10%

Tropian Tropaion Media
600 N. McClurg Ct.
Chicago, IL 60611

Daving Fubanks 312 935 1946



Local School Council approval is not applicable to this report.

FINANCIAL:

114

Charge to various units; 2010-2011; Classification: Various

Charge to Office of School Improvement: \$50,000

Pudgot Clossifiontions Fund 254

	GENERAL CONDITIONS:			
	Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS			
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