

AMEND BOARD REPORT 09-1216-PR2
AMEND BOARD REPORT 09-0826-PR4
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF
AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors for the purchase of Audio Visual Equipment and

Installation Services for use by all Chicago Public Schools. App Instructional Office and Central Office

and installation services at their option via requisition to Procurement and Contracts who will mail a purchase order to the vendor(s).

Vendor Name and Category(s) awarded:

(Each vendor will be awarded only the category(s) indicated below)

4-Central Audio Visual Equipment, Inc. Category #4 (Cats) and Category #5 (Interactive Whiteboards)

J M Polcurr, Inc.
10127 West Roosevelt Road
Westchester, IL 60154
Contact: John Marquez

Total WBE - 7%
Cable Communication, Inc.
6200 South Oakley
Chicago, IL 60636
Contact: Susan Hurley

Advotek, Inc.
148 Ogden Ave.

Chicago, IL 60645

Contact: Diana Conley

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%
Advance Visuals, Inc.
360 North Clarendon Ave.
Lombard, IL 60148
Contact: Debbie Ahearn

LSC REVIEW

Local School Council approval is not applicable to this report.

GENERAL CONDITIONS

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel ~~as necessary to conduct these investigations~~

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.2 which restricts the employment of ~~as the letting of contracts to farmers~~

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1998 (CC 9898 BOE) as amended

1)

Vendor # 36633
CENTRAL AUDIO-VISUAL EQUIP
375 ROMA JEAN PARKWAY
STREAMWOOD, IL 60107
~~Kevin Shields~~

800-323-4239
630-372-2600

2)

Vendor # 27990
INTERSTATE ELECTRONICS CO.
600 JOLIET ROAD
WILLOWBROOK, IL 60527
George Lux
630-789-8700
630-789-8712

3)

Vendor # 37855
GPR, INC.
1507 E. 53RD ST., #104
CHICAGO, IL 60615
Michael James
312-636-9194
773-536-3773

4)

Vendor # 22041

TROXELL COMMUNICATIONS, INC.
847 SOUTH RANDALL RD., PMB #328

Sean West
847-683-9514
800-589-5939