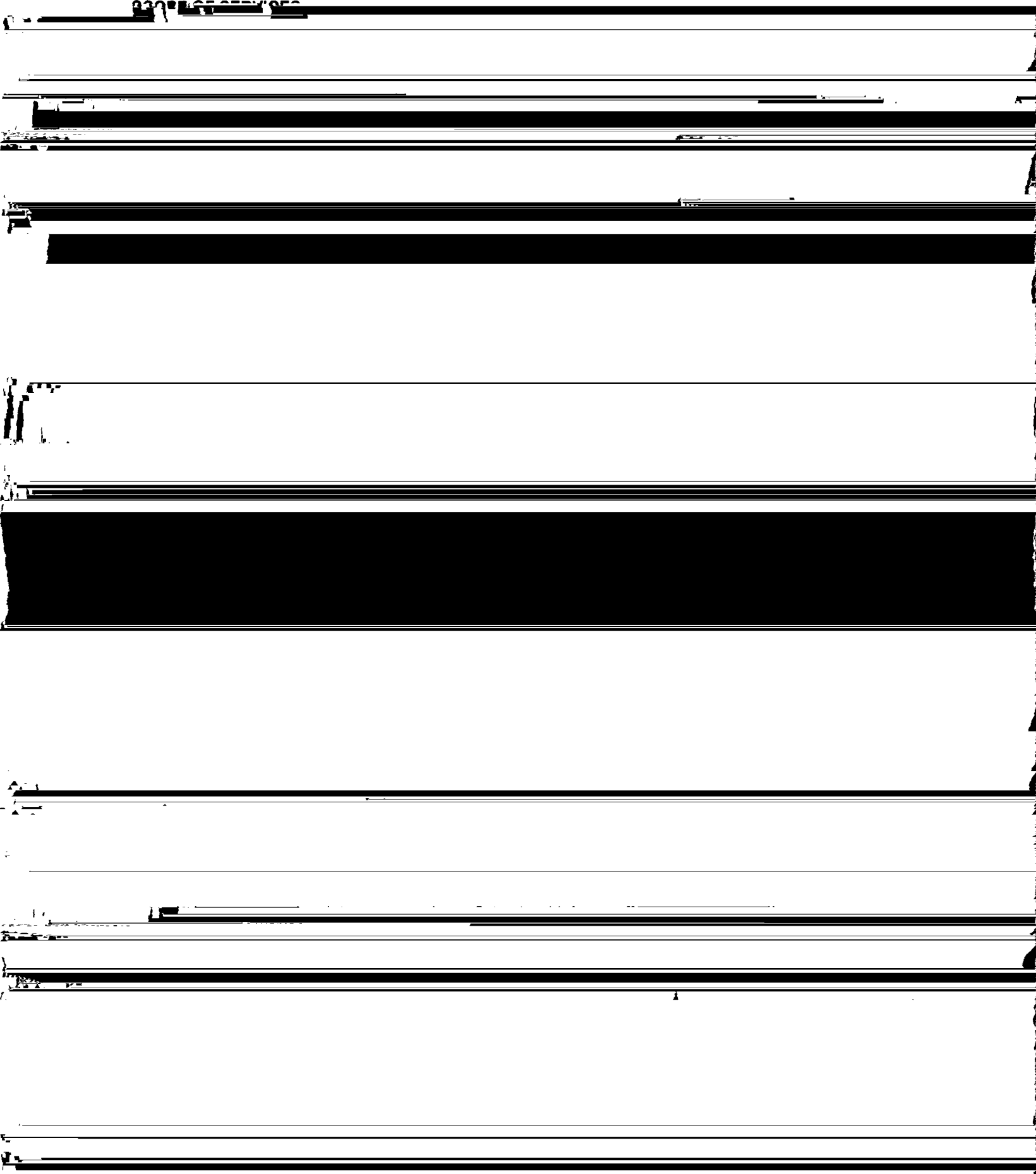


**AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP  
COMPUTERS, AND ASSOCIATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first option to renew agreements with various vendors and leasing agents for the purchase and lease of desktop and laptop computers, and associated services for all schools, including

SECRET



56105-~~Services/Repair Contracts~~

54105-Contractual Services

Fund Classification: Various funds, including 331 Federal Title I - 2009 Stimulus (ARRA)

CFDA#: Not Applicable

**GENERAL CONDITIONS**

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

~~124-12.1, 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

~~necessary to conduct these investigations.~~

1)

Vendor # 23266  
APPLE COMPUTER INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014  
Ewa Kalma  
312-939-8969

Hardware Vendor

2)

Vendor # 44646  
DELL MARKETING L.P.  
1 DELL WAY, MAIL STOP 8707  
ROUND ROCK, TX 78682  
Diane Wigington  
888-977-3355

Hardware Vendor

3)

Vendor # 67039  
LENOVO  
913 S.I-OKA AVE  
MT. PROSPECT, IL 60056  
Sam Mekky  
847-814-3382

4)

Vendor # 14600  
DELL FINANCIAL SERVICES - LEASING  
12234 N .IH35 BLDG. B  
AUSTIN, TX 78753  
Brad Webster  
800-455-3355

Leasing Agent