AMEND BOARD REPORT 12-0627-PR37 APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS 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 second option to renew the agreement with various vendors and leasing agents for the purchase and lease of desktop and laptop computers, and associated services for all schools, including charter schools, network offices, and departments, at an aggregate cost for the option period not to exceed \$6,750,000.00 \$10,250,000.00. These agreements are subject to the Board's Strategic Sourcing Policy. Written renewal agreements are currently being negotiated. No payment shall be made

REED ALCOUNTAIN

Contact:

12210 - Procurement and Contracts Office

125 South Clark Street 10th Floor

01.1 11.00003

773-553-2280

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report #08-0625-PR4, as amended by Board Reports 11-0126-PR1 and 11-0323-PR1 in the amount of \$85,000,000.00 were for a term commencing July 1, 2008 and ending June 30, 2011, with Board having two options to renew for one year terms. The renewal option (authorized by Board Report #11-0622-PR17) in the amount of \$30,000,000.00 was for a term commencing July 1, 2011, and and include 30, 2012. The original agreement was awarded as a

competitive basis pursuant to Board Rule 7.2

OPTION PERIOD:

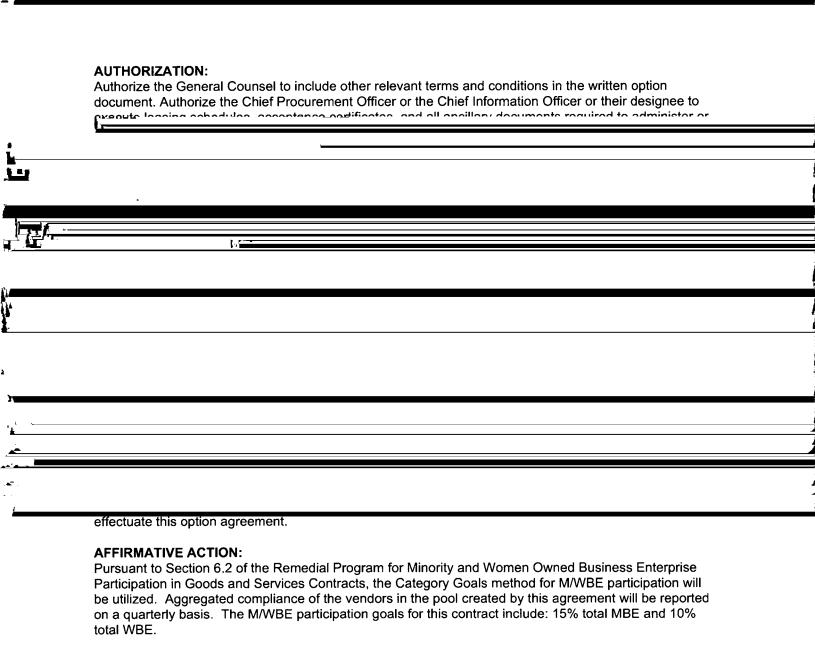
The term of this agreement is being renewed for four (4) months commencing July 1, 2012 and ending October 31, 2012.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vandars will continue to provide deckton and lanton computers and associated installation, configuration



LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

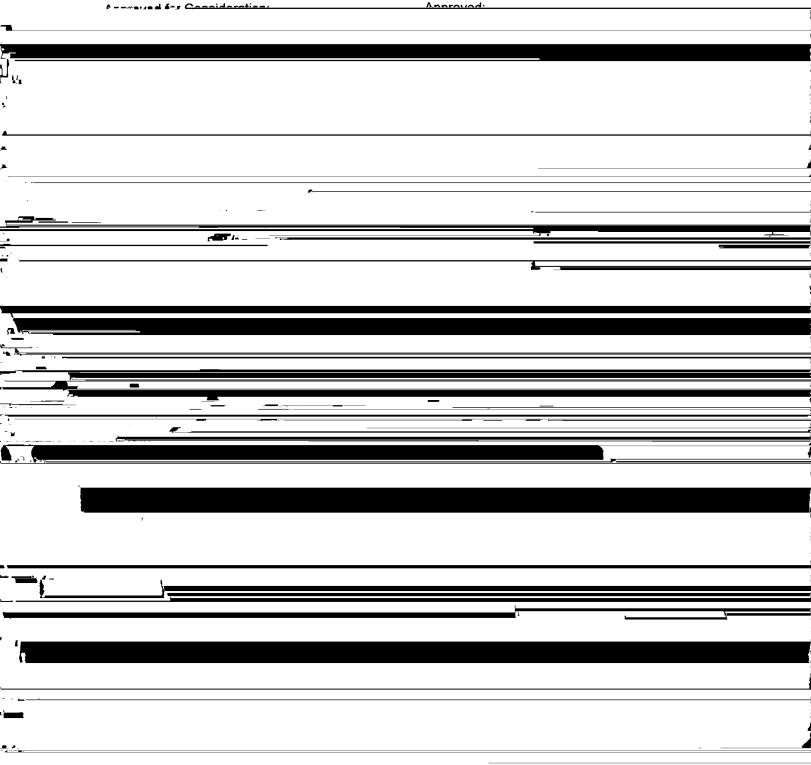
Charge to various schools and departments: Fiscal year 2012

Budget Classification:

53405 - Supplies

55005 - Equipment

FE10E Continua/Pondir Contracto



Chief Procurement Officer

Chief Executive Officer

JAMES L. BEBLEY General Counsel