AUTHORIZE FIRST RENEWAL AGREEMENTS WITH FOUR CONSULTANTS FOR COMPUTER MAINTENANCE AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize first renewal agreements with four consultants ("Consultants") to provide computer maintenance and support services to all schools, network offices, and departments at an aggregate cost for the option period not to exceed \$11.250,000.00. Written agreements exercising this option are

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their execution of the renew each Consultant in the ever	No payment shall be made to any Consultant during the option period prior to wal agreement. The authority granted herein shall automatically rescind as to ent their written document is not executed within 90 days of the date of this pertinent to this option is stated below.
Specification Number :	09-250035
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OUTCOMES:

Consultants' services will result in 1) reserving capacity for the CPS help desk to meet peak demand, and 2) ensuring that computer and peripheral equipment are operational for use in CPS instructional and administrative environments.

	administrative environments.	
	COMPENSATION:	
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<u> </u>	garagements, upon receipt and verification of invoices. Consultants shall provide extended support to	
	agreements, upon receipt and verification of invoices. Consultants shall provide extended support to units that participate in Board sponsored pre-paid programs at pre-negotiated cost effective rates, but	
	those rates shall be consistent for all Consultants and shall be specified in their written agreements. Time	
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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).

1)
Vendor # 45666
ADVOTEK, INC
148 OGDEN AVE.
DOWNERS GROVE, IL 60515
Diana Conley
630 964-7762

And Advanced Support)

2)
Vendor # 34101
NJW TECHNOLOGY SOLUTIONS
134 NORTH LASALLE ST., STE 1030
CHICAGO, IL 60602
Norma Williams
312 857-7800

Level 2 (Basic Support) And Level 3 (Server

3)
Vendor # 29748

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