

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR EFIELD SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor until the execution of their written agreement. The authority granted herein shall automatically

20-0624-PR12

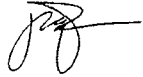
\$2,250,000, FY21
\$2,250,000, FY22
\$2,250,000, FY23

REIMBURSABLE EXPENSES:

None

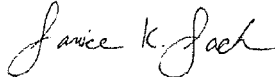
AUTHORIZATION:

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 49050

AmeriCloud Solutions, Inc.
1635 W WISE RD #8
SCHAUMBURG, IL 60193

Saleem Waheed

847 380-4180

4)

Vendor # 49049

UIS CONSULTING, L.L.C.
225 W WASHINGTON ST SUITE 2200
CHICAGO, IL 60602

Salman Khan

312 753-6830

Ownership: Salman Khan 47%, Ahmed I Khan

2)

Ghani 50%

Vendor # 35082

RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631

Gemara Williams

773 693-1900

5)

8.78%

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448

Herman Andalcio

312 256-9090

Ownership: David P. Andalcio 70%

Ownership: David P. Andalcio 40%