APPROVE PAYMENT TO 4MANAGEMENT, INC. FOR THE PURCHASE OF TECHNOLOGY EQUIPMENT FOR DUNN ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to 4Management, Inc. for the purchase of Technology Equipment for Dunne Elementary School in the amount of \$24,735.00. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

1) Vendor # 98078 4MANAGEMENT, INC 4536 SOUTH ST.LAWRENCE CHICAGO, IL 60653

773 844-6561

USER INFORMATION:

Contact:

25491 - Edward F Dunne School

10845 South Union Avenue

Chicago, IL 60628

Byrd-Wright, Miss Chandra R

773-535-5518

DESCRIPTION OF PURCHASE:

Vendor installed digital signage computer equipment into each classroom in our middle school. This telecommunications equipment, software, and wire/wireless connections distributes video into the classrooms for our Principal information broadcast, news recordings of students, school announcements, and optional Digital Signage information. The installed monitors are able to show individual media in each classroom from the teacher's local computer, connect to a mobile camera to provide Skype access in each classroom/across classrooms and connect to the classroom's local audio setup for enhanced sound.

AFFIRMATIVE ACTION:

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

LSC REVIEW:

This action was approved by the LSC for Dunne School on April 7, 2011.

FINANCIAL:

Charged to Dunne Elementary School \$24,735.00

Source of funds: SGSA

25491-225-55005-119045-000703-2011

\$16,415.00

25491-225-55005-119068-000703-2011

\$8,320.00

CFDA#:

Not Applicable

Approved for Consideration:

SÉBASTIEN de LONGEAUX Chief Procurement Officer

Within Appropriation:

DAVID G. WATKINS Chief Financial Officer Approved:

JÉAN-CLAUDE BRIZARD Chief Executive Officer

Approved as to Legal Form:

PATRICK J. ROCKS General Counsel