

**APPROVE ENTERING INTO AN AGREEMENT WITH PC REBUILDERS  
FOR THE PURCHASE OF REFURBISHED COMPUTERS**

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

Approve entering into an agreement with PC Rebuilders for the purchase of refurbished computers for use by all regional, central office departments, and schools at an aggregate cost not to exceed \$1,000,000.00. Vendor was selected on a non-competitive basis because of its ability to obtain donated computer equipment and its skill in reconfiguring them to meet school standards. A written agreement for Vendor's services is currently being negotiated. No goods may be received and no payment shall be made to vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this agreement is stated below.

**Specification No.:** 01-250063

**VENDOR:** PC Rebuilders  
3642 North Springfield Avenue  
Chicago, Illinois 60618-4029  
Contact Person: Mr. Willie Cade, President  
Telephone No. 773-583-7575  
Vendor No. 31156

**USERS:** All Schools & Departments  
Office of Technology Services  
125 South Clark Street, 3rd Floor  
Chicago, Illinois 60603  
Contact: Elaine L. Williams, Chief Technology Officer  
Telephone No. 773-553-1300

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end twelve (12) months thereafter.

**EARLY TERMINATION RIGHT:** Thirty (30) days written notice by the Board of Education.

**DESCRIPTION OF PURCHASE:**

**Goods:** PC Rebuilders will provide refurbished computers that meet hardware standards as established by the Office of Technology Services. The price of the refurbished computers will include both operating system and application software licenses. The current minimum configuration is:

|                     |            |
|---------------------|------------|
| 15" Monitor         | 32 MB      |
| 1 GB Hard Drive     | 40x CD-ROM |
| Sound Card          | Speakers   |
| Mouse               | Keyboard   |
| NIC (network) cards | Windows 95 |

Quantity: Not to exceed 5,141

Unit Price: \$194.46

Total Cost Not to Exceed: \$1,000,000.00

The computers will come with a thirty (30) day warranty and they will be serviced by Sentinel. The unit price includes \$44.46 per computer to cover the cost of the Microsoft Office license. The Vendor is responsible for obtaining the license from Comark.

**AFFIRMATIVE ACTION:** The products and services to be delivered by these vendors are subject to the provisions of the Revised Remedial Plan for M/WBE Economic participation. Every good faith effort will be made by these vendors to achieve compliance with the applicable goals.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Various Schools and Departments  
Fiscal Year: 2001-2002  
Budget Classification: 5730-Equipment  
Source of Funds: Various

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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 those investigations.

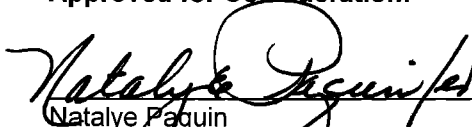
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

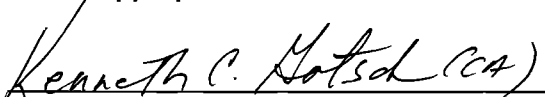
**Approved for Consideration:**

  
\_\_\_\_\_  
Natalye Paquin  
Chief Purchasing Officer

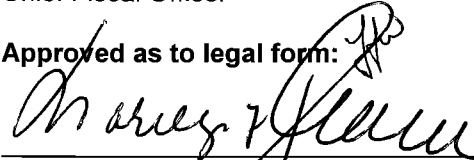
**Approved:**

  
\_\_\_\_\_  
Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
\_\_\_\_\_  
Marilyn F. Johnson  
General Counsel