

**APPROVE ENTERING INTO AN AGREEMENT WITH INTEGRATED MEDIA SYSTEMS, INC.  
FOR THE PURCHASE AND INSTALLATION OF TELECOMMUNICATIONS EQUIPMENT**

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

Approve entering into an agreement with Integrated Media Systems for the purchase and installation of telecommunications equipment for J.C. Orozco Community Academy at a cost not to exceed \$32,140.00. Vendor was selected on a non-competitive basis because the equipment is highly technical and must interconnect with the existing telecommunications equipment. The vendor completed the first stage of this project and this purchase represents stage two of this project. A written agreement for this purchase is currently being negotiated. No goods may be ordered or 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 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specifications No.: 01-250071

**VENDOR:** Integrated Media Systems, Inc.  
2 Homan Circle  
Park Forest, IL 60466-1073  
Contact person: Robert Dierson  
Tel. No.: 708 679-1830  
Vendor # 28554

**USER:** J.C. Orozco Community Academy  
1940 W. 18<sup>th</sup> Street  
Chicago, IL 60608  
Contact person: Rebeca P. De Los Reyes, Principal  
and Hazel B Steward, E.R.O., Region 3  
Tel. No.: 773 534-7215

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end upon satisfactory delivery and installation of the equipment.

**DESCRIPTION OF PURCHASE:** Safari Multimedia Distribution System for six rooms including installation and training.

Goods: Safari Multimedia System

Quantity: 1 - LCSD48x48 Safai Switch Controller; 1 - STRU14S Safari Sub-Rack Frame; 5 - TP3002T Safari Twisted Pair Dual Tranemitter; 3 - ASC3001RMX Safari IR Douroo Controller w/MUX; 1 - ASC3001SRMX Safari Serial Source Controller; 1 - PSASC-10 Safari Power Supply; 3 - 70176-RM Safari Rack Mounted Multiplexer; 1 - PVM-14N50 Sony 14" Monitor; 1 - MB-S02B Sony Rack Kit; 1 - AN100 Anchor Dual Speaker Rack Mounted; 2 - 21117-029 Schroff Equipment Rack; 2 - 21117-190 Schroff Rear Door; 2 - 21117-043 Schroff louver Top; 1 - 20117-1/2 Schroff Sider Panel; 3 - SLVN-70 Sony VCR; 1 - CLDV-5000 Pioneer Leaser Disk Player; 1 - TU-1041U Sony Cable Tuner; 7 - TP3500R Safari TP Receiver 6.5 & 6.8 w/comparing; 1 - C3006R Safari Coax Receiver; 6 - Custom IMS Monitor Cables; 1 - 1300 Dell PowerEdge Server; 1 - Custom IMS TP Interconnects; 1 - Optiplex Dell Bulletin Board & Scheduling Computer; 1 - 872 HP Printer.

Total Cost Not to Exceed: \$32,140.00 including installation and training.

**INSTALLATION SERVICES:** Vendor shall install all equipment in a good workmanlike manner and to the satisfaction of the principal at Orozco and shall also provide training to the Orozco staff on the use of the equipment.

**COMPENSATION:** Vendor shall be paid in one lump sum upon invoicing at the conclusion of the installation in the amount not to exceed: \$32,140.00

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the Written agreement. Authorize the President and Secretary to execute the agreement.

**AFFIRMATIVE ACTION:** Vendor agrees to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE Plan).

**LSC REVIEW:** The Local School Council of J.C. Orozco Community Academy approved this action on January 17, 2001.

**FINANCIAL:** Charge to Orozco Community Academy \$32,140.00  
Budget Classification: 7610-242-227-7673-5730

Fiscal Year: 00/01  
Source of Funds: IASA

**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).

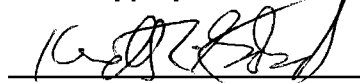
**Approved for Consideration:**

**Approved:**

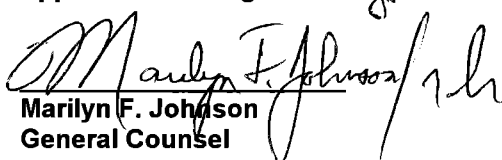
  
Natalye Paquin  
Chief Purchasing Officer

  
Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel