

May 23, 2001

**RATIFY AN AGREEMENT WITH BEAR COMMUNICATIONS INC.  
FOR THE PURCHASE OF TWO-WAY COMMUNICATION SYSTEMS**

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

Ratify an agreement with Bear Communications for the purchase of two-way communication systems for Farragut Career Academy at a cost not to exceed \$ 5,700.00. The purchases were obtained without prior Board approval. Vendor was selected pursuant to consistent frequency with other radios used by security personnel and superior quality of product: clear, static-free communication. A written agreement for this purchase is available for signature. 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.

**Specification No.:** 01-250064**VENDOR:** Bear Communications Inc.  
4009 Distribution Drive  
(214) 340-8876  
Vendor # 12194**USER:** Farragut Career Academy  
2345 South Christiana]  
Edward Guerra, principal  
(773) 534-1300**TERM:** The term of this agreement shall commence on April 25, 2001 and shall end June 30, 2001. This agreement shall have 0 options to renew.**DESCRIPTION OF PURCHASE:**

Goods : Two-way communication systems

Quantity: 19

Unit Price \$ 300

Total Cost Not to Exceed: \$ 5,700.00

**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. Authorize the principal to execute all ancillary documents required to administer or effectuate this 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:** This action was approved by LSC for Farragut Career Academy on March 14, 2001.**FINANCIAL:** Charge to Farragut Career Academy: \$ 5,700.00

Budget Classification: 1300-060-000-1510-5730

Requisition #: Pending Board approval

Fiscal Year: 2001

Source of Funds: Local

**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.

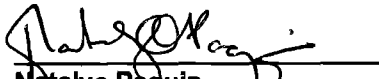
**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of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

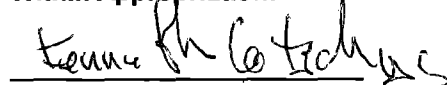
**Approved for Consideration:**

  
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**Natalye Paquin**  
Chief Purchasing Officer

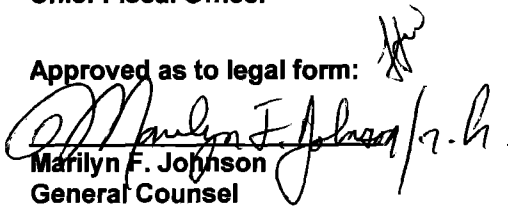
**Approved:**

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

**Within Appropriation:**

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

**Approved as to legal form:**

  
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**Marilyn F. Johnson**  
General Counsel