

**APPROVE PAYMENT TO STARBASE TECHNOLOGY
FOR THE PURCHASE OF COMPUTER EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Starbase Technology for the purchase of Attendance Computer Equipment for John Hope College Preparatory High School in the amount of \$17,745.00. The purchases were ordered and received without prior Board approval. Vendor was selected on a non-competitive basis because this is to up-date the existing equipment previously purchased from Starbase Technology.

Specifications No.: 01-250202

VENDOR: Starbase Technology
1530 W. 99TH Street
Chicago, IL 60643
Contact person: Gregory Patterson
Tel. No.: 773 779-9450
Vendor No.: #23553

USER: John Hope College Preparatory High School
5515 S. Lowe Avenue
Chicago, IL 60621
Contact person: Dr. Mahalia A. Hines, Principal
Tel. No.: 773 535-3160
Gerland Clegget, R.E.O. Region 5

DESCRIPTION OF PURCHASE:


Goods: Attendance Office Equipment
Quantity: (1 – System File Server); (4 – Barcode Readers); (5 – Tardy Printers); (1 – Electronic Power Protection); (5 – Printer Label Models); (2 – Mobile Computers); (1 – Installation)
Unit Price: (1) \$9,000; (4) \$325; (5) \$410; (1) \$720; (5) \$385; (2) \$375; (1) \$2,000 Installation
Total Cost: \$17,745.00

AFFIRMATIVE ACTION: M/WBE review was precluded on this contract due to completed contract performance.

LSC REVIEW: This action was approved by the LSC for John Hope College Preparatory High School on June 15, 2001.

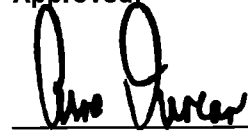
FINANCIAL: Charge to Equipment: \$17,745.00 Fiscal Year: 2000-2001yr
Budget Classification: #4130-210-000-7078-5730 Source of Funds: General Educational
Requisition Number: # IM2113860 (P.O. #2113860).

Approved for Consideration:




Natalye Paquin
Chief Purchasing Officer

Approved:



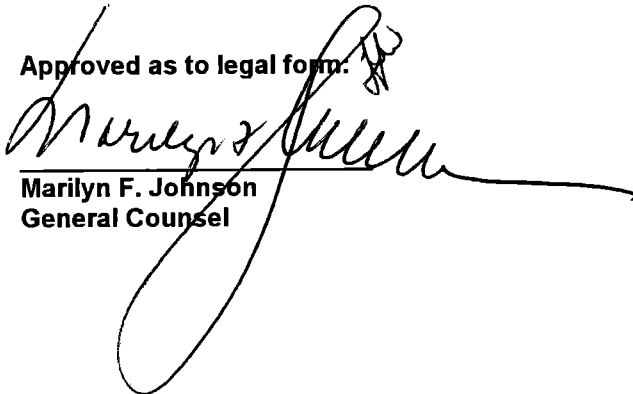
Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel