

October 24, 2001

**APPROVE PAYMENT TO SBC CAPITAL SERVICES  
FOR THE PURCHASE OF ONE UNISYS PROCESSOR BOARD**

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

Approve payment to SBC Capital Services for the purchase of Unisys one processor board for the Office of Technology Services in the amount of \$575,000.00. The purchase was ordered and received without prior Board approval due to the emergency need for additional processing capacity. Vendor was selected on a non-competitive basis because of its ability to deliver the processor board in an expedited manner. All goods have been received and no further services are required from this vendor.

**VENDOR:** SBC Capital Services  
2004 Miner Street  
Des Plaines, Illinois 60016  
Telephone: 847-759-5103  
Vendor No. 32540

**USER:** Office of Technology Services  
125 South Clark, 3rd Floor  
Chicago, Illinois 60603  
Contacts: Elaine L. Williams, Chief Technology Officer  
Arlene Love, Deputy CTO -- Operations  
Telephone No. (773) 553-1300

**DESCRIPTION OF PURCHASE:**


Goods:	Unisys Processor Board, Part IX480032-42		
Quantity:	One Unit		
Unit Price:	\$575,000.00	Total Cost:	\$575,000.00

**AFFIRMATIVE ACTION:** M/WBE review precluded on this matter due to completed services.


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

**FINANCIAL:** Charge to the Office of Technology Services: \$575,000.00  
Budget Classification: 0963-465-000-9319-5400 \$575,000.00 FY99 PO#C703610

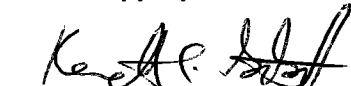
**Approved for Consideration:**

  
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Anifa Rocha  
Acting Chief Purchasing Officer

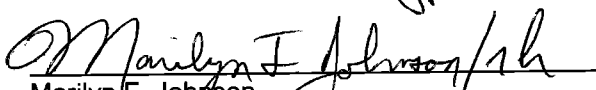
**Approved:**

  
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Arne Duncan  
Chief Executive Officer *my PAD*

**Within Appropriation:**

  
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Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to Legal Form:** *fw*

  
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Marilyn F. Johnson  
General Counsel