

July 22, 2025

David Thomas
Director of Sales
Smart IT Pros
2305 Ridge Rd. Suite 101D
Rockwall, TX 75087

Matthew Brewer Interim Chairman of the Board RE: Contract No. 13295 between Smart IT Pros and the Chicago Housing Authority for Disaster Recovery Services

LaShawn Cobb
Juliana Gonzalez-Crussi
Luis Gutierrez
Dr. Mildred Harris
Jawanza Malone
James Matanky
Debra Parker
Francine Washington
Board of Commissioness

Angela Hurlock Interim Chief Executive Officer Dear Mr. Thomas:

Attached is the executed Bid Form and Purchase Order for Contract No.13295 between Smart IT Pros and the Chicago Housing Authority (CHA) to provide Vendor Services. Please include this purchase order number on all invoices. This will ensure you may be paid timely.

The amount of compensation will be \$387,980.87 for the full and complete performance of services of the Agreement for (5) years. Services are to be provided through **October 31, 2030** or until the Agreement is terminated in accordance with its terms, whichever occurs first.

Should you have any questions, please contact Ashley Cochran, Procurement Specialist, at 312-786-3695, or via email at acochran@thecha.org.

Sincerely,

Sheila Johnson

Sheila Johnson
Deputy Chief of Procurement
Department of Procurement and Contracts

**Enclosure** 

cc: Patricia Domask (ITS)
Paul Wright (OGC)
Ariel Reed (DPC)
Contract File 13295

Chicago Housing Authority 60 E. Van Buren 12th Floor Chicago, IL 60605

0312-742-8500

www.thecha.org

## CHICAGO HOUSING AUTHORITY

## **BID EXECUTION AND ACCEPTANCE**

If this bid is submitted by a joint venture, each business must provide the information requested below AND a copy of the Joint Venture Agreement <u>must</u> be included with the bid. Failure to provide the Joint Venture Agreement will result in the Entire Bid Package being deemed non-responsive. Two (2) copies of this Invitation for Bid must be submitted and must bear original signature(s).

By signing this Bid Execution and Acceptance document and submitting this bid, the Bidder acknowledges and agrees to the following: (1) it has reviewed the Contract Documents and understands and agrees to the terms and conditions contained therein; (2) this bid, and the prices contained herein, shall remain firm if accepted by the CHA within one hundred eighty (180) calendar days of the date of the bid opening; (3) the Bidder shall be bound by the terms and conditions of the Contract; and (4) the Bidder shall perform the services: (i) for the total compensation; (ii) in the term specified below; (iii) based upon the Bidder's bid contained herein as executed below by the CHA's Contracting Officer; (iv) provided that the bid is accepted by the CHA; and (v) provided the Contract Documents are executed by the CHA's Contracting Officer.

Under penalties of perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this bid are true and correct.  SMART IT PROS, INC.  (Bidder's Organization Name)		(Affix Corp. Seal)  If a Corporate Seal is not affixed, this document must be notarized. If neither is done, this entire bid shall be considered Non-Responsive and rejected.
By Radi Lu DATE:	06/06/2025	Subscribed and sworn to before me
(Signature) Radhika Tangella		this 6 day of June
(Printed or Typed Name)		My Commission Expires:
Title: President		- 07/28/2026 -
(If a Corporation, President, Vice President; or if a Partnership, Pasign. Evidence of authority must be submitted.)	artner; or other Officer sh	ould 1
Address: 2305 Ridge Road Suite 101D		- Hour Joster - 1832 (Notary Public) 36-4746476 - 1832 (Notary Public) 36-4746476 - 1832 (Notary Public) 36-4746476
City, State, Zip Code: Rockwall, TX 75087	— Taxpayer ID No:	36-4746476 <b>36-4746476</b>
Telephone No: (734 ) 238-1553	_ Fax No: ( 877)	763-6359
Email: radhika.r@smartitpros.com	_	
Erricii.		
114455		13295
(Bidder Code)		(Contract No.)
The Chicago Housing Authority hereby accepts the Bidder's offe Lump Sum Base Bid amount of Three hundred eighty seven thou		
(\$ 387980.87, subject to the terms, conditions and requirements contained in the Contract Documents.		
The Bidder agrees not to perform and waives any and all claims amount without a prior written amendment to the Contract author to monitor its performance and billings to ensure that the scope The Term of this Contract is _5 year base : 11//01/2025 - 10/31 A "Notice to Proceed" will be issued as a separate document up	orizing said additional so of services is completed 1/2030	ervices. The Bidder recognizes an affirmative duty ed within this firm-fixed contract price.
CHICAGO HOUSING AUTHORITY		
By: Sheila Johnson Sheila Johnson		uty Chief Procurement Chicago Housing Authority East Van Buren St, 8 <sup>th</sup> Floor
Date Signed: 07/22/2025		ago, IL 60605

My Commission Expires July 28, 2026