

AMEND BOARD REPORT 02-0626 DR3

APPROVE THE ACCEPTANCE OF THE FUNDING COMMITMENT FOR VARIOUS SCHOOLS FROM
(E-RATE) AND APPROVE AND RATIFY THE CONTRACTS FOR THE E-RATE WORK

raries Division (SLD) of the

Approve the acceptance of the funding commitment from the School's and Lit

This contract will be subject to compliance review on a contract-by-contract basis. Accepted.

Contract	655	3.20	
unding			
itment			School Str
\$122,878.80		\$43.6	
\$125,289.00		\$43.9	
\$14,379.30		\$4.51	
\$33,187.50		\$3,885.20	
\$47,566.80		\$ 5.21	
\$151,515.00		\$14.0	
Subtotal		\$16.0	

1 of 2

NT A--June 2000
Rate Application

CHMF			
001E-T			
Final			
SLP			
Comf			

SCOPE OF SERVICE

Elem School
Chicago Public Schools
S. Drexel Blvd.
Chicago, IL 60653
Arl Lawson, Principal
Phone No. (773) 535-1300

Schools for June Omnibus Board

Sojourner Park Elem. School
Chicago Public Schools
4351 West Fullerton Avenue
Chicago, IL 60639
Dr. Susan K. Stoll, Principal
Phone No. (773) 534-3100

Sojourner Elem. School
Chicago Public Schools
North Ogden Avenue
Chicago, IL 60610
Joseph Washington, Principal
Phone No. (773) 534-8420

UNIT NO.	AVAILABILITY CLASS	SCHOOL SHARE	FUNDING COMMITMENT	SCOPE OF SERVICE
4770	23-4	\$ 21,905.50	\$ 21,905.50	access points in classrooms, 93 C servers.
7900	23-4	\$ 14,504.89	\$ 14,504.89	server, maintenance, agreement, all (1) IES units to cover 1 classroom.
6810	23-4	\$ 14,387.00	\$ 14,387.00	server, maintenance, agreements, wireless internet coverage for wireless NICs.
		\$ 1,046.55	\$ 1,046.55	access
		\$ 101,538.34	\$ 101,538.34	lunch room for laptops.