

APPROVE THE ACCEPTANCE OF THE FUNDING COMMITMENT FOR VARIOUS SCHOOLS
FROM THE SCHOOLS AND LIBRARIES DIVISION
OF THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY (USAC)
AND APPROVE AND RATIFY THE CONTRACTS FOR THE E-RATE WORK

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the acceptance of the funding commitment from the School's and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) issued pursuant to the Universal Service E-Rate

Approve and ratify the existing written contracts and any extension or amendment thereto in the
original signature period for purchases and withdrawal of E-Rate qualification period which originally ended June 30, 2001 but was extended to September 30, 2002 unless this date is further extended by the SLD

classification

GENERAL CONTRACT

Each party to the agreement shall acknowledge that, in accordance with the provisions of 106 ILCS 5/34-13, 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.

Inspector General
106 ILCS 5/34-13.1
conduct certain investigations

Conflicts. The agreement shall not be less binding on the Board if entered into in violation of the provisions of 106 ILCS 5/34-13, which restricts the employment of former and of contracts of former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness. The Board's indebtedness, as adopted July 26, 1995 (95-0726 BX3) as amended from time to time shall be incorporated into and made a part of the agreement.

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subject to appropriation in the subsequent fiscal year. If the fiscal year is deemed a contingent liability budget (\$).

of consideration. Approved

Purchasing Officer: Anita Rocha
Chief Executive Officer: Arne Duncan
Acting Chief

Approved as to Legal Form: [Signature]
[Signature]

Chief Fiscal Officer: [Signature]
General Counsel: [Signature]

Account	Amount	Description	Fund	Balance	Notes
02-0925-PR10	\$544.00	TRACT			
02-0925-PR10	\$156.00				
02-0925-PR10	\$17,954.40	School Share	06/11/02	\$86,220.00	
02-0925-PR10	\$14,555.60			\$15,000.00	
02-0925-PR10	\$32,510.00				
02-0925-PR10	\$100.00				

NT A --Septe

September 2002

SCOPE OF SERVICES

2 servers, wireless access coverage for 24 classrooms maintenance

2 servers, wireless access coverage for 34 classrooms maintenance

ATTACH

SLD TO	90%	\$179
CON		\$145
IC		\$325

ENR	234
Budget	234