		November 15, 2006
	AMEND BOARD REPORT 06-0125-PR16	<u></u>
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•	CONSULTING SERVICES FOR PROGRAM MANAGEMENT SERVICES FOI MANAGEMENT AND IMPLEMENTATION OF THE LOCAL AREA NI	R THE OVERALL
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:	
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	OPIGINAL ACREMENT: The original Agreement (authorized by Board Depart 02 1217 DB20 as	
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	amended by Board Report 04-0428-PR17), in an amount not to exceed \$42,267,572.00 is for a term commencing March 3, 2004 and ending June 30, 2005, with the Board having three (3) options to renew	
	for periods of one (1) year each. The first renewal is for a term of July 1, 2005 and ending June 30, 2006 (auth prized by Board Report Ω4-1215-PR14) Vendor was selected on a competitive basis pursuant to a	
	Tamignized by Bratti Replict 16-17 (19-PK 16). See consenior basis militaricina	
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	request for qualifications/proposals.	
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OUTCOMES: Vendor's services will result in the following:

a Individual Schools will have a local area network and classroom internet access

 Replacement of outdated devices will be upgraded to Board approved equipment ensuring remote manageability by the Wide Area Network Department.

COMPENSATION: Vendor shall be paid upon invoicing, per deliverables/projects as will be outlined in the agreement, with total compensation not to exceed \$16,648,757.62 \$32,863,307.41 of which

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year

Approved for Consideration:

Heather A. Obora Chief Purchasing Officer

Within Appropriation:

John Maiorca Chief Financial Officer

Approved as to Legal Form

Patrick J. Rocks General Counsel Approved:

Arne Duncan Chief Executive Officer