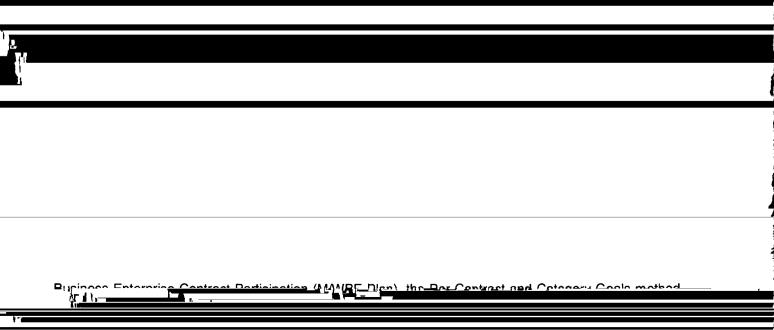
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	APPROVE EXERCISING THE EIRST ORTION TO BENEW AN AGREEMENT WITH ADVOTEK INC
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}	AND DELL MARKETING, L.P. FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
-	Approve exercising the first ontion to renew agreements with Advotek Inc. and Dell Marketing. I. P. Inc.
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77.	for the purchase and/or loops of naturally somers for use by all pobagle regional and gentral office.

08-06	PR17 FINAL provement plans (S.I.P.). Purchases that exceed \$25,000.00 must be approved by the Area structional Officer. Within Central Office, purchases over \$25,000.00 must be approved by the Chief of	
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	DELIVERABLES: Vendors will continue to provide the purchase and/or leasing/financing of servers including installation and accessories to the Chicago Public Schools	
	OUTCOMES: Vendor's services will provide the purchase and/or leasing of network servers including installation and accessories.	
	COMPENSATION: Vendors will continue to provide all network servers at the prices indicated in their	

original agreements. Total aggregate amount for all Vendors shall not exceed \$3,000,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate these renewal agreements.



08-0625-PR17 FINAL

Approved for Consideration:

Heather A. Obora Chief Purchasing Officer

Within Appropriation:

Pedro Martinez

Chief Financial Officer

Approved as to legal form:

Patrick Rocks General Counsel Approved:

Arne Duncan

Chief Executive Officer