

FOR EDI INTERNET ACCESS SERVICES

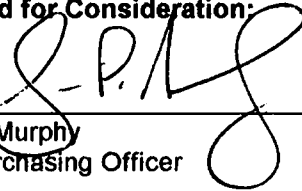
THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to AT & T Global Network Services for EDI Internet Access services provided to the Office of Technology Services ("OTS") from March 1, 2002 through September 1, 2002 in the amount of \$2,400,000. This payment was made without prior Board approval due to various technology

FINANCIAL • Change to the Office of Technology Services: \$24,501.28

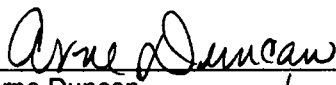
Budget Classification: 0960-210-000-1614-5470 \$24,501.48 FY03

Approved for Consideration:



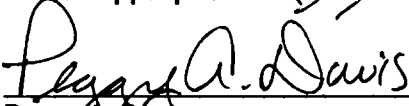
Sean P. Murphy
Chief Purchasing Officer

Approved:



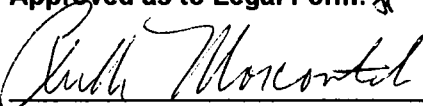
Arne Duncan
Chief Executive Officer *by FAX*

Within Appropriation: *DS*



Peggy A. Davis
Chief of Staff

Approved as to Legal Form: *hw*



Ruth Moscovitch
General Counsel