

DEFERRED

04-1215-PR14

December 15, 2004

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH BLACKWELL
CONSULTING SERVICES FOR PROGRAM MANAGEMENT SERVICES FOR THE OVERALL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreement with Blackwell Consulting Services to provide

DELIVERABLES: Vendor will continue to provide the following:

- A. Project Planning
- B. Assessment
- C. Design

- F. Testing and Network Integration
- G. Closeout
- H. Reports and Quality
- I. Training
- J. Billing and Invoicing Processes
- K. Pay Contractors
- L. Bill USAC and CPS

OUTCOMES: Vendor's services will result in the following:

- Replacement of outdated devices will be upgraded to Board approved equipment ensuring

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Total 2% Asian:

Shah Engineering, Inc.

\$82,237.44 / 2%

One ID# [REDACTED] Suite 2000

One ID# [REDACTED] Suite 2000

[REDACTED]

[REDACTED]

[REDACTED]

Kowalenko & Blotti, Inc.
118 N. Peoria Street, Suite 5N
Chicago, Illinois 60607

\$205,593.60 / 5%
Certified through 01/31/04

ISC REVIEW: Local School Council approval is not applicable to this report


[REDACTED]

FINANCIAL: Total Cost: \$38,821,000.00

Charge to the Department of Operations (Capital Funds): \$10,021,000.00

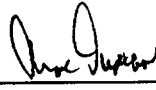
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



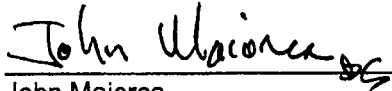
Heather A. Obora
Chief Purchasing Officer

Approved:



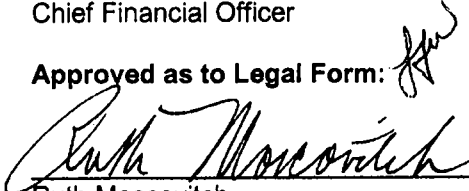
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form:



Ruth Moscovitch
General Counsel