

[REDACTED]

AMEND BOARD REPORT 05-1221-PR10
APPROVE ENTERING INTO A NEW AGREEMENT WITH SPRINT SOLUTIONS, INC.
NEXTEL COMMUNICATIONS FOR CELLULAR/RADIO AND WIRELESS
TELECOMMUNICATION SERVICES AND EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Nextel Communications ("Nextel"), Sprint Solutions, Inc. to

provide cellular /radio and wireless telecommunications services, and equipment for the Office of
Technology Services ("OTS") at a cost not to exceed \$04,051,000 for a one (1) year term of which

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AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the Contract agreement. Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The MWBE goals for this contract include: 26% total MBE & 5% total WBE

However, the Waiver Review Committee recommends that a partial waiver of the MWBE participation goals for this contract as required by the Revised Remedial Plan be granted because the vendor has demonstrated reasonable good faith efforts.

The Vendor has included the following items:

Rico Computers Enterprises, Inc.
7022 West 73rd Place
Chicago, Illinois 60636

Certified through 01/16 /2006


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

FINANCIAL:

	FY07
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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



Patrick J. Boake



Patrick J. Boake