

APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH BLACKWELL

**CONSULTING SERVICES FOR PROGRAM MANAGEMENT SERVICES FOR THE OVERALL
MANAGEMENT AND IMPLEMENTATION OF THE LOCAL AREA NETWORK**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to renew the agreement with Blackwell Consulting Services to

provide local Area Network program and construction services to the Department of Operations and the

Office of Technology Services at an aggregate cost not to exceed \$16,648,757.62 of which approximately

Officer with a performance bond, which Blackwell shall acquire at its own expense. The performance bond shall be conditioned for the completion of this Agreement, for the payment of material used in the work and for all labor performed in the work, whether by subcontractor or otherwise. The performance bond must be in a form issued by a surety. The performance bond will act as security for the faithful

performance of this Agreement and the payment of all contractors and other persons supplying labor, materials and equipment in connection with the Services to be provided under this Agreement.

DELIVERABLES: Vendor will continue to provide the following:

- A. Project Planning
- B. Wireless Survey
- C. Design
- D. Bid and Award
- E. Construction
- 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:

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- Replacement of outdated devices will be upgraded to Board approved equipment ensuring remote manageability by the Wide Area Network Department.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

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

FINANCIAL:

		FY07
<u>Total Costs</u>		\$16,648,757.62
<u>Annual Eligible</u>		\$15,638,454.53
	<u>CPS-13%</u>	\$2,032,999.09
	<u>SLD-87%</u>	\$13,605,455.44
<u>Annual InEligible</u>		\$1,010,303.09
<u>CPS PAYS</u>	0220-XXX-000-9585-5410	\$3,043,302.18
<u>SLD PAYS</u>		\$13,605,455.44

*Capital Funds

GENERAL CONDITIONS:


Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and

personnel necessary to conduct these investigations

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

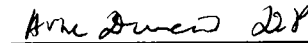
budget(s).

Approved for Consideration:



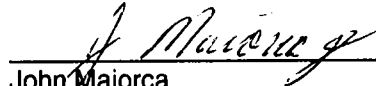
Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

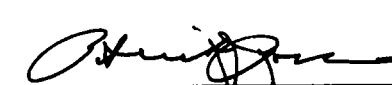
Within Appropriation:



John Maiorca
Chief Financial Officer



[unclear]



Patrick Drake

General Counsel