

**AMEND BOARD REPORT 07-0425-PR10  
APPROVE ENTERING INTO AN AGREEMENT WITH KPMG LLP  
FOR E-RATE PROGRAM AUDIT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with KPMG LLP for E-Rate Program Audit Services to the ~~Office of Information & Technology Services ("OITS")~~ at a cost not to exceed \$780,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 5.4.1. A written agreement for audit services is currently

being negotiated. No payment shall be made to Consultant during the period prior to the execution of the

\_\_\_\_\_ updates developments related to the status of findings and recommendations

- Findings of questionable expenditures and other concerns


**OUTCOMES:** As a result of each review, KPMG LLP will provide specific relevant recommendations that will ensure that CBS continues to comply with federal regulations, improve the effectiveness and

**GENERAL CONDITIONS:**

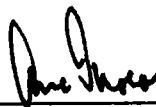
Inspector General. Each party to the agreement shall acknowledge that, in accordance with

105-100-504204. The Inspector General shall be the only person authorized to receive the information


Approved for Consideration:

  
\_\_\_\_\_  
Heather A. Obora  
Chief Purchasing Officer


Approved:

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
~~John Maiorea~~ Pedro Martinez  
Chief Financial Officer

Approved as to Legal Form 

  
\_\_\_\_\_  
Patrick J. Rocks