## AMEND BOARD REPORT 08-0227-PR6 AMEND BOARD REPORT 07-1219-PR13 APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH SUN MICROSYSTEMS FOR WIRELESS NETWORK INTERFACE CARD (NIC) SUPPORT AND BASIC MAINTENANCE SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

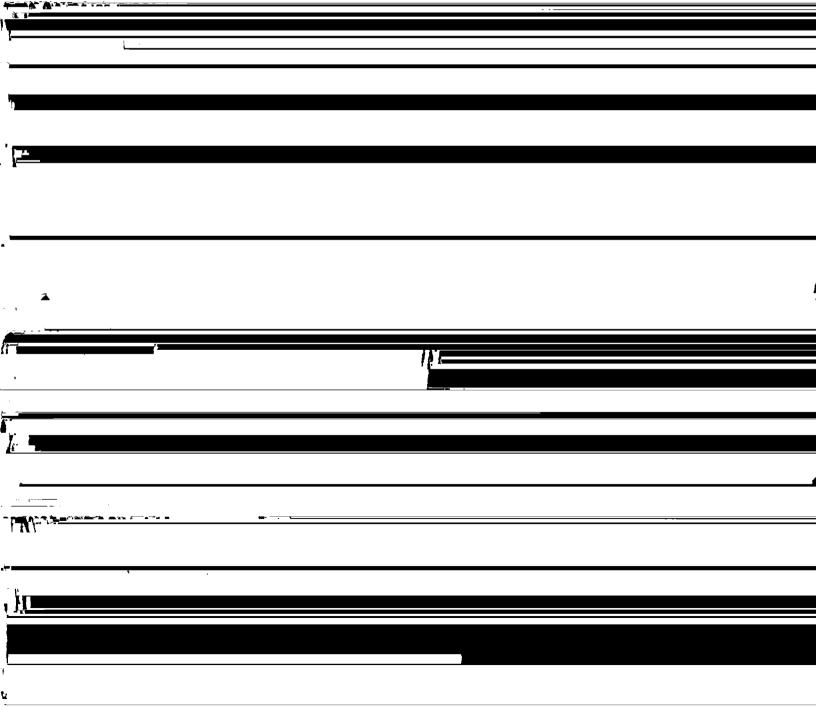
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	Approve exercising the first option to renew two agreements with Sun Microsystems ("Sun") to provide Wireless Network Interface Card (NIC) Support and Maintenance for Information & Technology Services (以名) The <u>first_agreement</u> being renewed is for basic maintenance services eligible for the F-Rate
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	discount ("Basic Maintenance Contract" or "Contract #1") at a total cost for the renewal term not to exceed \$1,749,000.00 \$972,000.00, of which approximately \$1,399,200-\$777,600.00 is the discounted portion of eligible E-Rate services and/or products to be funded by the School and Libraries Division of the
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	<b>RENEWAL TERM:</b> The term of each agreement is being extended for a term commencing on July 1, 2008 and ending on June 30, 2009.
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	SCOPE OF SERVICES: During the renewal term under Contract #1, Vendor will continue to provide the
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	#2, at a total cost of not exceed \$831,000.00\$776,860.00 for the renewal term, of which approximately
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## FINANCIAL:

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Total Amount for Contract #1	<del>\$1,749,000.00</del> <u>\$972,000.00</u>
Annual Eligible	<del>\$1,749,000.00</del> \$972,000.00
NON-DISCOUNTED PORTION PAID BY THE BOARD 20% DISCOUNTED PORTION FUNDED BY THE SLD/USAC	\$349,800.00 <u>\$194,400.00</u>
80%	\$1,399,200.00 <u>\$777,600.00</u>
Annual Ineligible	\$0
TOTAL PAID BY CPS	
all units - all funds - 54105-266418-all grants	\$349,800.00 \$194,400.00
TOTAL FUNDED BY THE SLD/USAC	\$ <del>1,399,200.00</del> \$777,600.00
Total Amount for Contract #2	<del>\$831,000.00</del> \$776,860.00
Annual Eligible	<del>\$240,000.00</del> \$376,000.00



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