

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH TEL/LOGIC, INC  
DBA E-RATE CENTRAL  
FOR E-RATE PROGRAM ADVISORY SERVICES**

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

Approve exercising the first option to renew the agreement with Tel/Logic, Inc dba E-Rate Central for E



- Proper calculation of discounts and the site specific v. shared discounts

**OUTCOMES:** As a result of each review, Vendor will provide specific relevant recommendations that will ensure that CPS continues to comply with federal regulations, improving the effectiveness and efficiency of operations.

exceed \$179,000.00.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written contract document. Authorize the President and Secretary to execute the contract document.

**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 those investigations.

**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

The Board shall not be bound by the provisions of this agreement if the Inspector General is not a member of the Board.

Approved for Consideration:



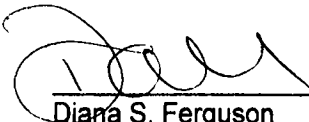
Opal L. Walls  
Chief Purchasing Officer

Approved:



Ron Huberman  
Chief Executive Officer

~~Within Association~~



Diana S. Ferguson  
Chief Financial Officer

~~Approved by Association~~

