

**APPROVAL OF RENEWAL OF THE AGREEMENT WITH
CONSULTING SERVICES, LLC FOR NETWORK SUPPORT SERVICES**

BLACKWELL

THE BOARD REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

has recommended the renewal of the agreement with Blackwell Consulting Services, LLC to provide network support services for the Office of Technology Services. The agreement was entered into on 02/12/01 for a one-year term and will be renewed for the same period. Vendor was selected pursuant to a request for proposals solicited in accordance with the procurement process and equipment issued by the Federal Government's Universal Support Program in accordance with the terms and conditions of the agreement. The vendor currently has a contract for these services; a new contract is not necessary. Payment shall be made to the vendor prior to the execution of the written renewal agreement. This information is being provided for your information. A copy of the original agreement is attached for your information. Information pertinent to this renewal is stated below.

100 South Wacker Drive, Suite 200
Chicago, Illinois 60606
Contact: Sean O'Brien
Telephone No. 312-873-5292
Vendor Number: 20588

Office of Technology Services
125 South Clark Street, 3rd Floor
Chicago, Illinois 60603
Contacts: Elaine L. Williams, Chief Technology Officer
Arlene Love, Deputy Chief Technology Officer – Operations
Telephone No. (773) 553-1300

ORIGINAL AGREEMENT The original agreement (authorized by Board Report No. 01 01 01) is on file in the Office of Technology Services. The amount of \$4,250,127.17 is for a term commencing February 12, 2001, and ending September 30, 2002.

- Day-to-day oversight of student e-mail
- Day-to-day oversight of Global Directory
- Electronic footprint maintenance
- Routine backup verification and fail-over testing

scheduled the following firms and percentages

The vendor has identified and

Total MBE 95 %

Total 83 % African American:

Total Hispanic 10%

The agreement shall contain the clause that any expenditure beyond the current fiscal year... Contingent Liab... budget(s).

Approved:

Approved for Consideration:

[Signature]
Arlita Rocha

[Signature]
Arne Duncan

[Signature]
Kerry...

Within Appropriation:

[Signature]
Kenneth C. Gojsny
Chief Fiscal Officer

Approved as to Legal Form:

[Signature]
Marilyn F. Johnson
General Counsel