

**APPROVE PAYMENT TO JDL TECHNOLOGIES
FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to JDL Technologies for consulting services provided to the Office of Technology Services ("OTS") in the amount of \$413,100.00 from September 3, 2002 to February 28, 2003. These services were rendered without prior Board approval. These services were required to complete the planning for Year 6 of the E-Rate Program and all services have been completed. Consultant was selected on a non-competitive basis because of its expertise on the federal E-Rate program and technology solutions for K-12 school systems.

SPECIFICATION No.: 03-250123

CONSULTANT: JDL Technologies
5555 West 78th Street
Edina, Minnesota 55439-2702
Contact: Fredrick Blocton, Vice President
Telephone No.: 952-946-1810
Vendor No. 12120

ISFP

Office of Technology Services

Chicago, Illinois 60603

FINANCIAL - Change to the Office of Technology Services: \$112,100.00

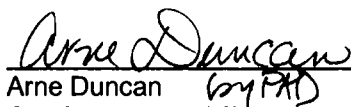
Budget Classification: 0960-552-000-1614-5430	\$325,000.00	FY 03
0960-210-000-1614-5410	\$ 26,900.00	FY 03
0960-210-000-7536-5410	\$ 61,200.00	FY 03

Approved for Consideration:



Sean P. Murphy
Chief Purchasing Officer

Approved:



Arne Duncan *(by PR)*
Chief Executive Officer