

APPROVE ENTERING INTO AN AGREEMENT WITH BLACKWELL CONSULTING SERVICES FOR PROGRAM MANAGEMENT SERVICES FOR THE OVERALL MANAGEMENT AND IMPLEMENTATION OF THE LOCAL AREA NETWORK

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Blackwell Consulting Services to provide Local Area Network program and construction services to the Department of Operations and the Office of Technology Services at an aggregate cost not to exceed \$26,267,572.00 during the agreement term. The estimated

\$10,446,380.80. Vendor was selected on a competitive basis pursuant to a request for qualifications/proposals (specification No. 03-250196A). A written agreement is currently being negotiated. No payment shall be made to Vendor during the agreement period prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within ninety (90) days of the date of this Board Report. Information pertinent

REMARKS: [REDACTED]

- A. Project Planning
- R. Assessment
- C. Design
- D. Bid and Award
- E. Construction
- F. Testing and Network Integration
- G. Closeout
- H. Reports and Quality
- I. Training
- J. Billing and Invoicing Processes
- K. Pay Contractors
- L. Bill USAC and CPS

OUTCOMES: Vendor's services will result in the following:

Individual Schools will have a local area network and classroom internet access

Total 10% Hispanic:

DSR, Inc.

329 W. 18th Street, Suite 605

\$411,187.20 / 10%

Certified through 08/31/08

Chicago, Illinois 60616

Total 2% Asian:

Shah Engineering, Inc.

One IBM Plaza, Suite 3200
Chicago, Illinois 60611

\$82,237.44 / 2%

Certified through 03/31/04

Total 5% WBE:

Kowalenko & Bilotti, Inc.

118 N. Peoria Street, Suite 5N
Chicago, Illinois 60607

\$205,593.60 / 5%

Certified through 01/31/04

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Total Cost: \$26,267,572.00

Charge to the Department of Operations (Capital Funds): \$10,446,380.80

Charge to Schools and Library Division: \$15,821,191.20

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 these 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.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended