

APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH KPMG LLP FOR E-RATE

PROGRAM AUDIT SERVICES

Approve the renewal of the existing agreement with KPMG LLP for E-Rate Program audit services to the Office of Technology Services ("OTS") at a cost not to exceed \$104,010.05. Consultant has provided

- Draft reports based upon the work completed
- Findings of questionable expenditures and other resources

OUTCOMES: As a result of each review, the vendor will provide specific relevant recommendations that

will ensure that CPS continues to comply with federal regulations, improving the effectiveness and

efficiency of operations.

COMPENSATION: Consultant shall be paid as follows: Upon invoicing, not to exceed the sum of \$104,918.05.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised

GENERAL CONDITIONS:

Inspector General Each party to the agreement shall acknowledge that in accordance with

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