

**AMEND BOARD REPORT 04-1215-PR2**

**AND ICC-INTERFACE COMPUTER COMMUNICATIONS, INC. FOR THE PURCHASE AND/OR  
LEASE OF NETWORK SERVERS**

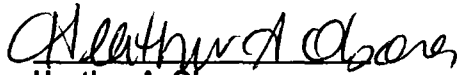
**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

**SCOPE OF SERVICES:** Vendors will provide console and associated installation configuration extended

support and maintenance services. Schools, non- and central office Departments shall purchase

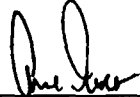
equipment at their option via requisition to Procurement and Contracts which will mail a purchase order to the appropriate vendor. School purchases shall be consistent with school improvement plans (S.I.P.).

**Approved for Consideration:**



**Heather A. Obora  
Chief Purchasing Officer**

**Approved:**




**Arne Duncan  
Chief Executive Officer**

**Within Appropriation:**

  
**John Maiorca  
Chief Financial Officer**

**Approved as to legal form:** 

  
**Patrick Rocks  
General Counsel**