

**VERIZON WIRELESS LLC FOR PAGING COMMUNICATION SERVICES AND EQUIPMENT**

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

Approved entering into an agreement with Verizon Wireless LLC ("Verizon") to provide paging communication

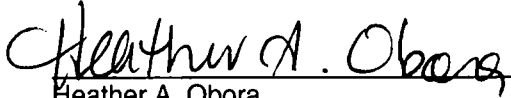
services and rental equipment for the Office of Technology Services ("OTS") at a cost not to exceed \$457,988.93 for a three (3) year term, of which \$452,152.80 is eligible for, but not contingent upon, discounts

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written renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate this renewal agreement.

**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

  
\_\_\_\_\_  
Heather A. Obara  
Chief Purchasing Officer

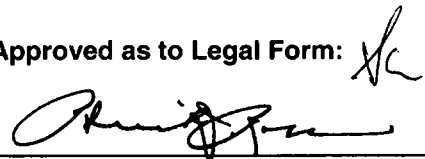
**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
John Maiorca  
Chief Financial Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel