

**APPROVE ENTERING INTO A NEW AGREEMENT WITH
NEXTTEL COMMUNICATIONS FOR CELLULAR/RADIO AND WIRELESS TELECOMMUNICATION**

SERVICES AND EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Nextel Communications ("Nextel") to provide cellular/radio and wireless telecommunications services and equipment for the Office of Technology Services ("OTS") at a cost not to exceed \$94,954.80 for a one (1) year term, of which \$88,954.80 is eligible for, but not contingent upon discounts in accordance with the guidelines and requirements of the Federal

Government's Universal Services Program ("E-Rate"), at a total cost to the Board not to exceed \$17,564.12. Nextel was selected pursuant to a duly advertised Request for Proposals (Specification No. 05-250033). An agreement is currently being negotiated. No payment shall be made to Nextel prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within sixty (60) days of the date of this Board Report.

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

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 26% total MBE & 5% total WBE

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the vendor has demonstrated reasonable good faith efforts.

The Vendor has scheduled the following firms:

Total 26% MBE:

Total 26% Hispanic:
Rico Computers Enterprises, Inc.
7022 West 73rd Place
Chicago, Illinois 60636

Certified through 01/16/2006

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

FINANCIAL:

	FY07
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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. Obora
Chief Purchasing Officer

Approved:



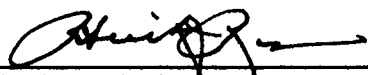
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel