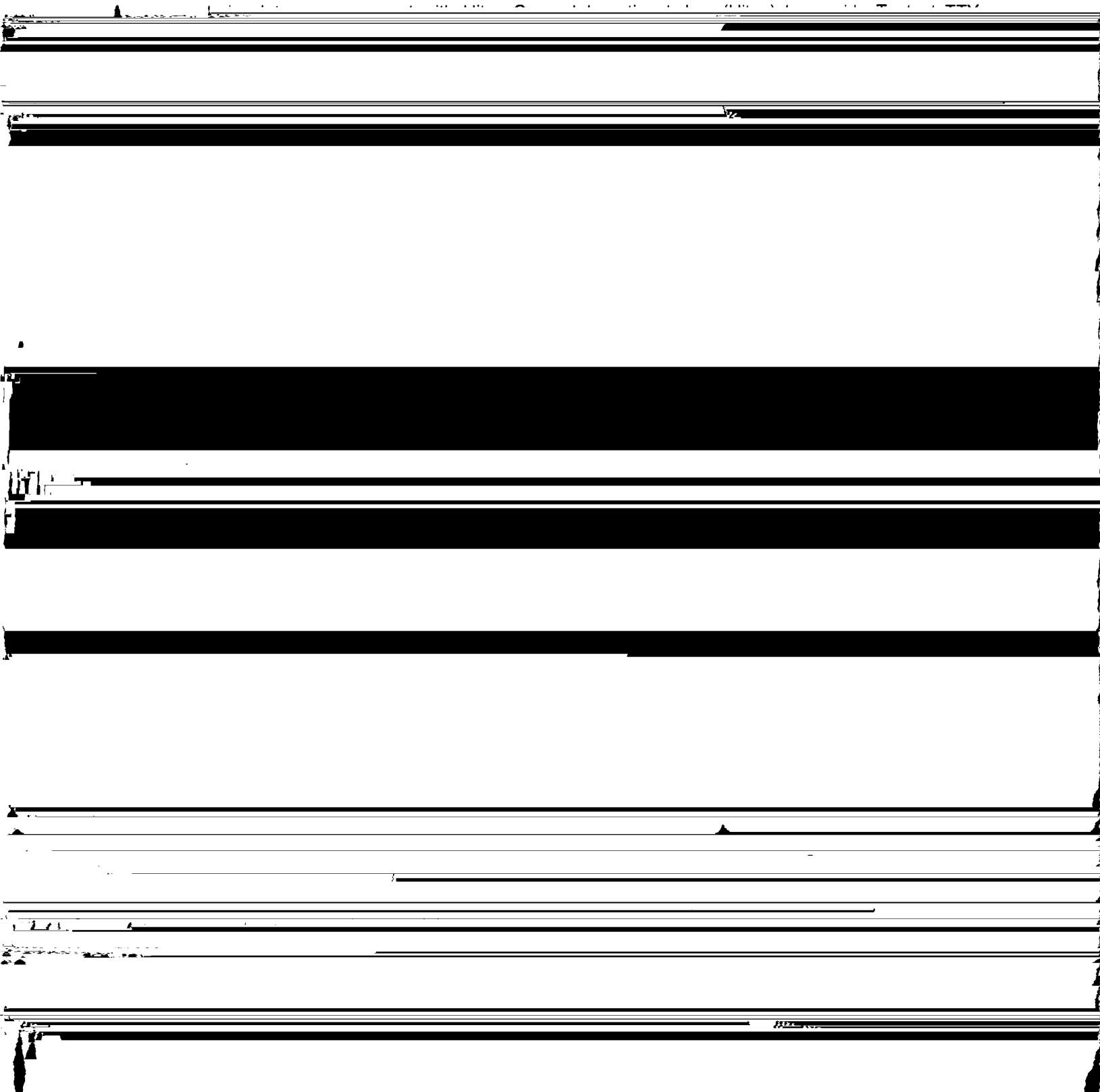


**AMEND BOARD REPORT 06-0125-PR12
APPROVE ENTERING INTO AN AGREEMENT WITH HITEC GROUP INTERNATIONAL, INC.
FOR TTY COMMUNICATIONS SYSTEM, MAINTAINANCE MAINTENANCE
AND ASSOCIATED TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:



DELIVERABLES: Hitec will provide the Board with Textnet TTY services through the end of fiscal year 2009.

OUTCOMES: Hitec's services will result in the Board having continuous TTY services. The Board will also be in compliance with legal mandates of the Americans with Disabilities Act, Sections 504 and 508 of the

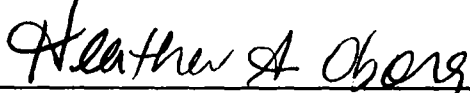
Rehabilitation Act, IDEA and Section 255 of the Telecommunications Act through the end of fiscal year 2009.

COMPENSATION: Hitec shall be paid as follows: Upon monthly invoicing, at a cost not to exceed \$700,000.00 (\$717,000.00 for fiscal year 2009) through the end of fiscal year 2009. (\$710,500.00 for fiscal year 2010) (\$715,000.00 for fiscal year 2011)

Amended to Include Consortium:

	FY06	FY07	FY08	FY09	TOTAL
Annual Eligible	\$0.00	\$207,120.00	\$209,820.00	\$209,820.00	\$626,760.00

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



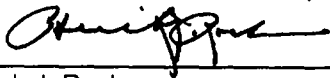
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel