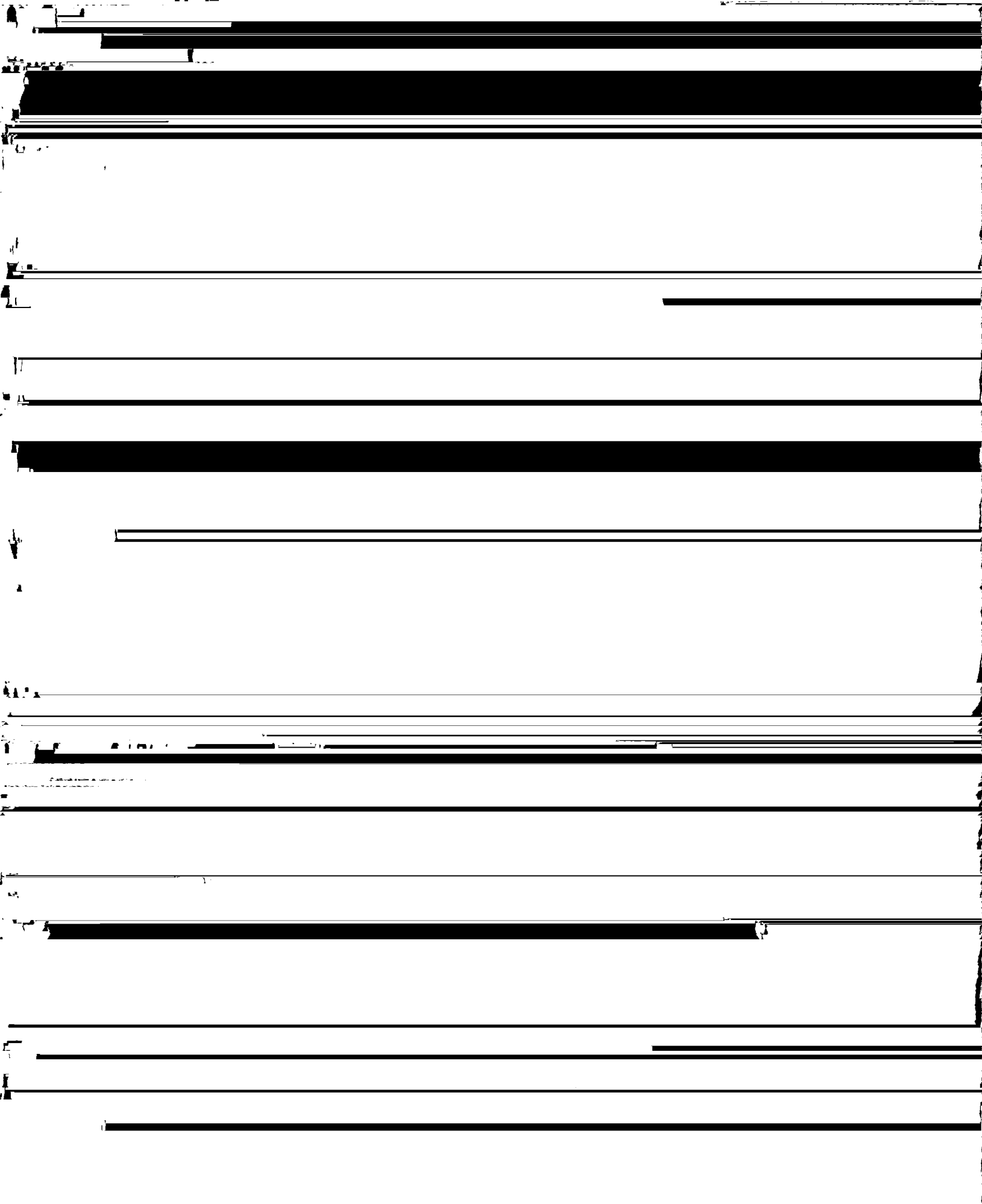


**APPROVE ENTERING INTO AN AGREEMENT WITH 170 SYSTEMS, INC.
FOR SOFTWARE LICENSES, TECHNICAL SUPPORT AND IMPLEMENTATION SERVICES**

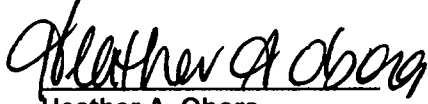
Approve entering into an agreement with 170 Systems, Inc. to provide software licenses, technical support and implementation services at a cost not to exceed \$394,375.00. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. A written document for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the

SCOPE OF SERVICES: The vendor shall install, configure and test the infrastructure components of the

[REDACTED]

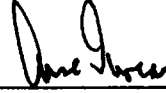


Approved for Consideration:



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