

AMEND BOARD REPORT 06-1010-PR6

AMEND BOARD REPORT 06-1025-PR6  
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for and contingent upon, discounts in accordance with the guidelines and requirements of the Federal

for WAN equipment upgrades. The ICN Contract allows other governmental agencies to purchase under

**USERS:** Information & Technology Services  
125 South Clark Street, 9th Floor

Chicago, Illinois 60603  
Contact: Robert W. Runcie, Chief Information Officer  
Edward Wagner, WAN Services, Director  
Telephone No.: (773) 553-1300

**TERM:** These purchases shall be made during the period commencing July 1, 2003 through March 31, 2008, which end date is co-terminus with the end date of the ICN Contract. Provided the ICN Contract term is extended for an additional period, the Board shall continue to purchase through the ICN Contract

\$27,449,608.00 + \$20,775,879.00 + \$17,893,492.00 + \$15,954,653.00 + \$3,015,341.70  
= \$85,088,973.70

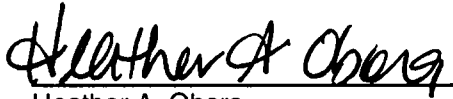
\$ 6,740,814.00 FY 04  
\$16,744,821.00 FY 05  
\$3,963,973.00 FY 03  
\$20,775,879.00 FY 06  
\$17,893,492.00 FY07  
\$15,954,653.00 FY08  
\$3,015,341.70 FY09

**GENERAL CONDITIONS:**

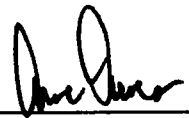
~~Department General - Each party to the agreement shall acknowledge that in accordance with~~

~~10F II CS 5/21 12.1 the Department General of the Chicago Board of Education has the authority to~~

Approved for Consideration:

  
\_\_\_\_\_  
Heather A. Obeyesekere


Approved:

  
\_\_\_\_\_  
Arma Dissanayake

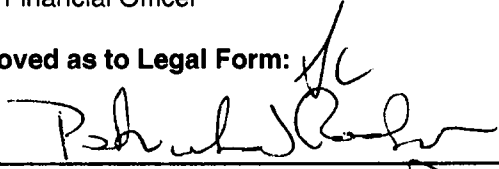
Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

Approved as to Legal Form:

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