

**AMEND BOARD REPORT 07-1219-PR13
APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS
WITH SUN MICROSYSTEMS FOR WIRELESS NETWORK INTERFACE CARD (NIC)
SUPPORT AND BASIC MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew two agreements with Sun Microsystems ("Sun") to provide

Wireless Network Interface Card (NIC) Support and Maintenance for Information & Technology Services

(ITS). The first agreement being renewed is for basic maintenance services eligible for the E-Rate discount ("Basic Maintenance Contract" or "Contract #1") etc total cost for the renewal term not to exceed

08-0227-PR6

OPTION PERIODS REMAINING: There is one option period for one year remaining.

SCOPE OF SERVICES: During the renewal term under Contract #1, Vendor will continue to provide the

(b) (7) (C) - [REDACTED] network interface card (NIC) Support and Basic Maintenance Services. These services

portion of eligible E-rate services and/or products to be funded by the School and Libraries Division of the
Universal Service Administrative Company ("USAC"). The Board shall only be responsible for the

non-discounted portion of E-rate eligible services and/or products and the cost of ineligible services

08-0227-PR6

FINANCIAL:

	FY09
Total Amount for Contract #1	\$1,749,000.00
Annual Eligible	\$1,749,000.00

08-0227-PR6

Approved for Consideration:

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Approved:

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

Pedro Martinez

Pedro Martinez
Chief Financial Officer

Approved as to legal form *DM*