

**APPROVE PAYMENT TO JDL TECHNOLOGIES  
FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to JDL Technologies for consulting services provided to the Office of Technology Services ("OTS") in the amount of \$413,100.00 from September 3, 2002 to February 28, 2003. These services were rendered without prior Board approval. These services were required to complete the planning for Year 6 of the E-Rate Program and all services have been completed. Consultant was selected on a non-competitive basis because of its expertise on the federal E-Rate program and technology solutions for K-12 school systems.

**SPECIFICATION No.:** 03-250123

**CONSULTANT:** JDL Technologies  
5555 West 78th Street  
Edina, Minnesota 55439-2702  
Contact: Fredrick Blocton, Vice President  
Telephone No.: 952-946-1810  
Vendor No. 12120

**USER:** Office of Technology Services  
125 South Clark, 3rd Floor  
Chicago, Illinois 60603  
Contact: Robert W. Runcie, Chief Information Officer  
Telephone No.: (773) 553-1300

**SCOPE OF SERVICES:** Consultant performed the following services:

- Developed a comprehensive five-year technology plan and service catalog.
- Researched and identified alternative funding opportunities for technology initiatives.
- Assisted OTS in the negotiation of service level agreements with selected vendors
- Reviewed eligibility issues to assure fundable E-Rate submissions
- Researched, reviewed and provided documentation for the E-Rate Year 6 budget analysis presentation.
- Aligned the E-Rate funded programs with CPS educational objectives.

**DELIVERABLES:** Consultant provided an implementation plan for the E-Rate Year 5 and Year 6 media programs.

**OUTCOME:** Consultant's services resulted in the Board having a comprehensive strategic plan for maximizing E-Rate funding opportunities.

**COMPENSATION:** JDL shall be paid upon invoicing, one lump sum payment in the amount of \$413,100.00.

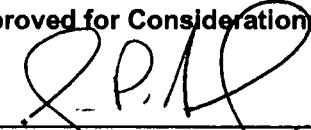
**AFFIRMATIVE ACTION:** A review of Minority and Women Business Enterprise participation was precluded due to completion of services.

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


**FINANCIAL:** Charge to the Office of Technology Services: \$413,100.00

Budget Classification: 0960-552-000-1614-5430	\$325,000.00	FY 03
0960-210-000-1614-5410	\$ 26,900.00	FY 03
0960-210-000-7536-5410	\$ 61,200.00	FY 03

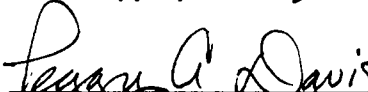
**Approved for Consideration:**

  
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Sean P. Murphy  
Chief Purchasing Officer


**Approved:**

  
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Arne Duncan (by P.M.)  
Chief Executive Officer

**Within Appropriation:** DS

  
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Peggy A. Davis  
Chief of Staff

**Approved as to Legal Form:** HW

  
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Ruth Moscovitch  
General Counsel