

APPROVE THE ASSIGNMENT OF COVANSYS CORPORATION CONTRACT TO SABER SOLUTIONS, INC.**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the assignment of Covansys Corporation Contract number 06-0524-PR6 to Saber Solutions, Inc. effective November 1, 2006, based on a transfer of the business entity to Saber Solutions, Inc. This contract, originally awarded under Board Report No. 05-0525-PR6 on a competitive basis for technology support services with Covansys Corporation, was originally for a one-year term commencing July 1, 2005 and ending June 30, 2006. The Contract with Covansys Corporation was subsequently renewed one time under Board Report 06-0524-PR6, with the current renewal ending on June 30, 2007. A written assignment and assumption agreement to assign Covansys Corporation's contract and pricing schedule to Saber Solutions, Inc. is currently being prepared. No payment for assigned contractual duties shall be made to Saber Solutions, Inc. prior to the execution of the assignment and assumption agreement. Information pertinent to this assignment is stated below.

ASSIGNEE: Saber Solutions, Inc.
1800 SW First Ave, Suite 350
Portland, OR 97201
Contact Person: Drew Lightner
Email: dlightner@sabercorp.com
Phone No.: 503.228.0775
Fax No.: 503.228.0766
Vendor No.: 91254

ASSIGNOR: Covansys Corporation
1750 East Golf Road, Suite 250
Schaumburg, Illinois 60173
Contact Person: Drew Lightner
Email: DLightne@COVANSYS.com
Phone No.: 630.531.6773
Fax No.: 530.563.9119
Vendor No.: 15483

USER: Office of Technology Services
125 South Clark Street, 3rd Floor
Chicago, IL 60603
Contact Person: Robert Runcie, CIO
Phone No.: 773-553-1300

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written assignment and assumption agreement. Authorize the President and Secretary to execute the assignment and assumption agreement.

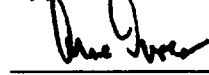
AFFIRMATIVE ACTION: As a condition of this assignment and assumption of contractual duties the Assignee will make every good faith effort to comply with the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation Program Goals.

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

FINANCIAL: No additional cost to the Board.

Approved for Consideration:**Approved:**


Heather A. Obora
Chief Purchasing Officer



Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Fiscal Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel