

[REDACTED]

AMEND BOARD REPORT 01-1219-PR16
APPROVE THE RENEWAL OF THE AGREEMENT WITH BONAPARTE CORPORATION
FOR TELECOMMUNICATIONS FIELD MOVES, ADDS AND CHANGES SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the agreement with Bonaparte Corporation to provide field moves, adds and changes services for the Office of Technology Services at a cost not to exceed \$4,512,008.40

\$4,712,008.40 during the renewal term. Vendor was selected pursuant to a request for cost proposals solicited in accordance with the guidelines and requirements issues by the Federal Government's Universal Services Program. Because vendor currently has a contract for these services, a new contract

is not necessary and the parties have agreed to renew the current contract. A written renewal agreement is currently being negotiated. No payment shall be made to the vendor prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written

technicians to inventory schools as scheduled by the F911 Project Team and reprogram telephone



The M/WBE participation goals for the contract are: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

The vendor has identified and scheduled the following firms and percentages:

Total MBE 95.5%

Total 86% African American:

Total Hispanic 7.5%

Suarez Electric 4420 West Montrose Ave. Chicago, IL 60641 2024 \$338,400.00 7.5% 8/31/02

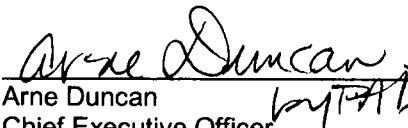
Contingent Liability: The agreement shall contain the clause that any expenditure beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

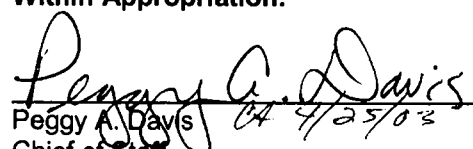
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Peggy A. Davis
Chief of Staff

Approved as to Local Funds 