

September 24, 2003

AMEND BOARD REPORT 03-0625-PR11**AMEND BOARD REPORT 01-1219-PR21****ACCORDING TO THE RENEWAL OF THE AGREEMENT WITH SBC DATACOMM****(f/k/a SBC GLOBAL SERVICES, INC.) FOR
LOCAL AREA NETWORK (LAN) CONSTRUCTION SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the renewal of the agreement with SBC Datacomm (f/k/a SBC Global Services, Inc.) to provide LAN construction services to the Department of Operations at a cost not to exceed \$46,997,000 \$16,000,000.00 during the renewal term. Vendor was selected pursuant to a request for proposals solicited in accordance with the guidelines and requirements issued 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 document is not executed with ninety (90) days of the date of this Board Report. Information pertinent to this renewal is stated below:

This amendment is necessary to extend the term of the contract for a three (3) month period in order to coincide with and allow for the Board's participation in Year 4 of the E-Rate LAN Wiring Program at no additional cost to the Board. Year 4 was extended by Universal Services Administrative Company (USAC) through September 30, 2003. A written amendment to the Contract is currently being negotiated. No further payments shall be made to Vendor prior to the execution of the written amendment. The authority granted in this amended Board Report shall automatically rescind in the event a written amendment is not executed within sixty (60) days of the date of this amended Board Report.

FINAL

03-0924-PR09

ORIGINAL AGREEMENT: The original Local Area Network agreement (authorized by Board Report

the option to renew for one additional year. The first extension to the agreement (authorized by Board

4543 S. Richmond Street Certified until 08/31/07
Chicago, Illinois 60632

Total 2% Asian:

SDI \$ 628,239 / 2%
180 W. LaSalle Street Certified until 07/31/07
Chicago, Illinois 60601

Total 5% WBE:

TeamWerks \$ 1,570,597 / 5%
307 N. Michigan Avenue, Suite 1818 Certified until 07/31/06
Chicago, Illinois 60601

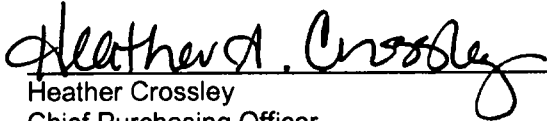
The City of Chicago Department of Procurement Services certifies each identified firm. The identified

approval.

This contract is compliant with the goals of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (MAWBE Plan). MAWBE participation: 27% Black, 10.2% Hispanic, 23% Asian and 6.7% WBE.


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:




Heather Crossley
Chief Purchasing Officer

Approved:




Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form:



Ruth Moscovitch
General Counsel