

AMEND BOARD REPORT 03-1217-PR21

SBC GLOBAL SERVICES, INC. ON BEHALF OF ILLINOIS BELL TELEPHONE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the agreements with SBC Global Services, Inc. on behalf of Illinois Bell Telephone as follows:

1. Approve the Amendment and Renewal of the Existing Agreement for Discounted Usage Rates for Local Services – See Appendix A
2. Approve the Renewal of the Existing Agreement for Wide Area Network Transport Services – See Appendix B

See Appendix C

4. Approve the Amendment and Renewal of the Tariff-Based (Non-Centrex) Telecommunications Services – See Appendix D

One Drive Place #20011

Barrington Lake, Illinois 60010

Itasca, Illinois 60143

Specialties Plus

448 N. Wells, #308

Chicago, Illinois 60610

Diversified

1112 S. Wabash Ave., #500

Chicago, Illinois 60605

RUMBLE

\$496,740.00 / 5%

Certified through 6/1/03

\$397,392.00 / 4%

Certified through 5/1/03

\$ 22,040.00 / 1%

1150 Feehanville Dr.

Mt. Prospect, Illinois 60056

CCB

1701 E. Woodfield Rd., #403

Schaumburg, Illinois 60173

Applied Control

539-541 W. Taft Dr.

South Holland, Illinois 60473

Ready Computer

2040 N. Ashland Ave.

Chicago, Illinois 60614

Reapplied 9/6/02

\$ 99,348.00 / 1%

Certified through 8/1/03

\$ 89,413.20 / .9%

Reapplied 7/26/02

\$ 39,739.20 / .4%

Reapplied 8/28/02

Total 10% Hispanic:

United Bldg.

165 Easy St.

Carol Stream, Illinois 60188

\$993,480.00

Certified through 1/1/03

Total 3% Asian:

Task Performance

3158 River Road

Des Plaines, Illinois 60018

\$298,044.00

Certified through 2/1/03

Total 5% WBE:

Infosys

428 E. Oakwood

Barrington Lake, Illinois 60010

\$496,740.00

Certified through 3/1/03

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

Approved:

[REDACTED]

**APPROVE AN AMENDMENT TO AND RENEWAL OF THE AGREEMENT
FOR DISCOUNTED USAGE RATES FOR LOCAL AND INTRALATA SERVICES**

Approve an amendment to and renewal of the existing agreement with SBC Global Services, Inc. ("SBC Global"

Technology Services ("OTS"). The discounted usage rates will begin upon signing of the contract and are based upon a minimum annual usage of \$205,200.00 of services for the renewal term. A written renewal

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR
WIDE AREA NETWORK TRANSPORT SERVICES**

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**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR
CENTREX SWITCHING SERVICES**

Approve the renewal of the existing agreement with SBC Global Services, Inc. ("SBC Global" or "Vendor") for

the providing of local telecommunications services, more specifically known as Centrex Switching Services

period, of which \$5,284,653.00 is eligible for, but not contingent upon, discounts in accordance with the

guidelines and requirements of the Federal Government's Universal Services Program ("E-Rate"), for a total amount to the Board not to exceed \$700,854.12. A renewal agreement is currently being negotiated. No payment

Appendix D

APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR

TARIFF-BASED (NON-CENTREX) TELECOMMUNICATIONS SERVICES

Approve the renewal of the existing agreement for various tariff-based local telecommunications services with

SBC Global Services, Inc. ("SBC Global" or "Vendor"), including Basic Rate Interface (BRI) access, Direct

**APPROVE ENTERING INTO AN AGREEMENT WITH
SBC GLOBAL SERVICES, INC. ON BEHALF OF ILLINOIS BELL TELEPHONE TO CONTRACT**

ISDN PRIME CONNECTION LINES

Approve entering into an agreement with SBC Global Services, Inc. on Behalf Of Illinois Bell Telephone (SBC) to contract DS-1 channels equipped with an ISDN Prime Connection between various Board location's Network Point of Presence (NPOP) and various SBC Control Offices for the Office of Technology Services (OTS)

FINANCIAL: Total Cost: \$4,303,799.64

Charge to Office of Technology Services: \$725,543.65

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