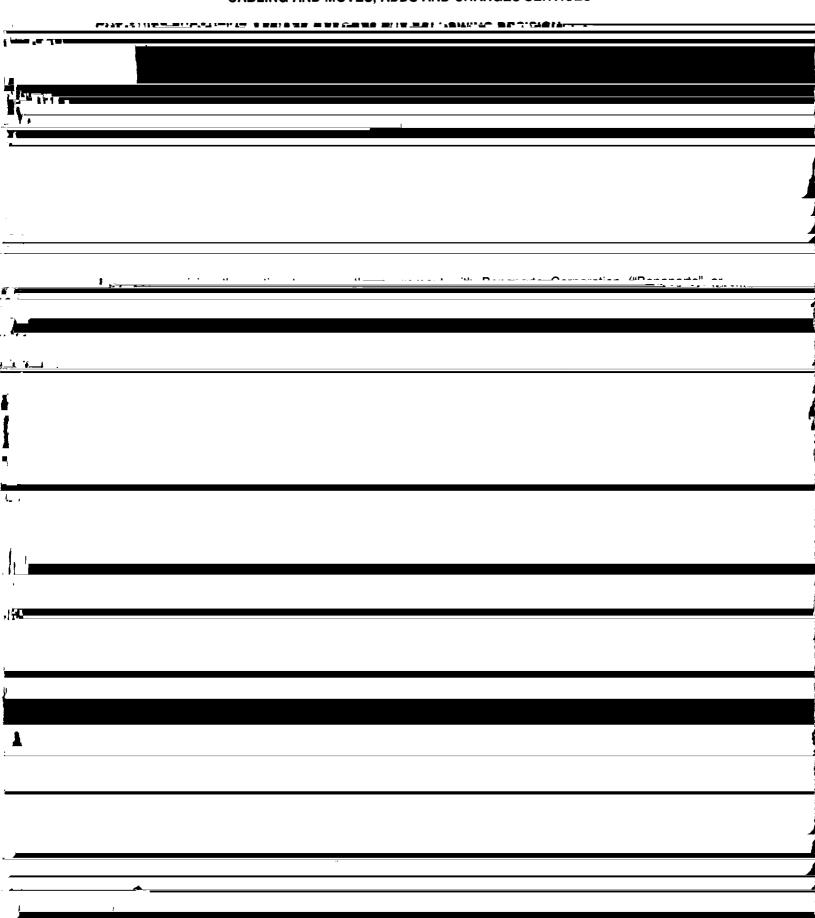
APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH BONAPARTE CORPORATION FOR TELECOMMUNICATIONS MAINTENANCE, CABLING AND MOVES, ADDS AND CHANGES SERVICES



DELIVERABLES: During the renewal period, Vendor will continue to provide telecommunications maintenance, cabling and MAC support services, including:

 A base of eighteen (18) certified and qualified telecommunications technicians, as well as one (1) working supervisor and one (1) driver for OTS-Telecommunications. If required, the Board can

| | request up to twenty-four (24) technicians during peak periods. *********************************** |
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| | refurbished equipment. 12-24 hours notification to dispatch technicians to site to replace damaged equipment. |
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Total 5% WBE: Cable Communications

\$99,333.08 / 5%

Chicago, Illinois 60636

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

FINANCIAL: Charge to the Office of Technology Services: \$5,610,324.00

B. 1400 Classifications 0000 EEO 000 1614 5420 \$1 006 661 70 EVOS

Charge to the Schools and Library Division: \$3,623,662.28

GENERAL CONDITIONS:

Inspector General — Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to general perfect contains investigations and that the Inspector General shall be access to all information and

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| | Contingent Liability - The agreement shall contain the state of the st | in the clause that any expenditure beyond the current |
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| | budget(s). | |
| | Approved for Consideration: | Approved: |
| ı | Heather A. Obora Chief Purchasing Officer | Arne Duncan Chief Executive Officer |
| | Within Appropriation: | |
| | John Maiorca | |
| | Chief Fiscal Officer | |
| | Approved as to Legal Form: | |
| | Ruth Moscovitch 'B' General Counsel | |