

**AMEND BOARD REPORT 06-0125-PR5
AMEND BOARD REPORT 04-1215-PR16**

**AMEND BOARD REPORT 04-0128-PR14
AMEND BOARD REPORT 03-0122-PR13
APPROVE THE PURCHASE OF WIDE AREA NETWORK EQUIPMENT,
MAINTENANCE AND ASSOCIATED TRAINING FROM SRC DATACOMM, INC**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

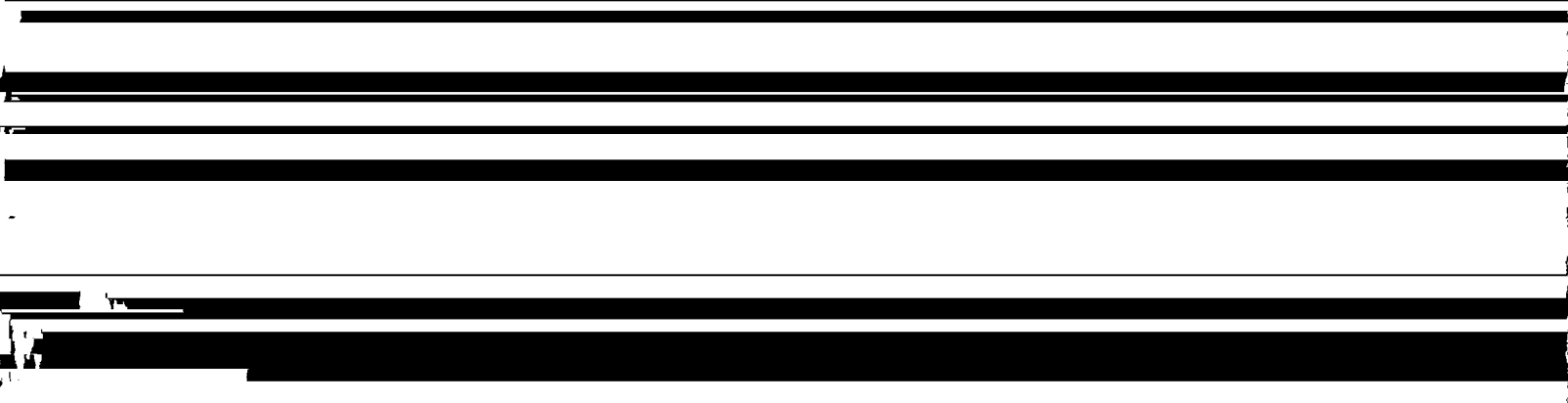
Approve the purchase of Wide Area Network ("WAN") equipment, maintenance and associated training from SRC DataComm, Inc. ("SRC DataComm" or "Vendor") for the Office of Technology Services ("OTS")

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the JCM Contract; thus, the purchase of these services is effectuated via the issuance of a purchase order

to SBC DataComm from the Board. No written amendment is required for this matter.

This fifth amendment is necessary to allow for the Board's participation in Year 10 of the E-Rate program
and to increase the dollar amount of this purchase by \$24,070,000.00 of which \$15,054,050.00 is eligible



facilities with CPS schools or reside at CPS owned facilities, to receive services from SBC Datacomm pursuant to this agreement

AFFIRMATIVE ACTION: Exempt; the Board will be using the contract with the Illinois Board of Higher Education.

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

FINANCIAL: Total Cost: \$43,822,530.00 + 14,727,544.00 + \$23,572,687.00 + \$21,976,689.00 = ~~\$82,122,761.00~~ \$104,099,450.00

~~Q: \$2,700,000.00 - \$2,500,000.00 = \$200,000.00~~

\$6,022,036.00 = ~~\$16,000,702.00~~ \$22,025,818.00

Budget Classification:	0960-410-000-1618-5730	\$1,000,000.00	FY 04
	0960-458-000-1110-5400	\$ 968,248.00	FY 04
	0220-464-000-1618-5730	\$4,040,731.00	FY 05
	0960-210-000-1618-5410	\$ 722,704.00	FY 03 P.O. # 591115
	0220-467-000-1618-5730	\$2,500,000.00	FY06 - Capital Funds

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:

Heather A. Obora

Arne Duncan

Heather A. Obora
Chief Purchasing Officer

Arne Duncan
Chief Executive Officer

Within Appropriation:

John Maiorca

John Maiorca
Chief Financial Officer

Approved as to Legal Form:

Patrick J. Rocks

Patrick J. Rocks
General Counsel