

AMEND BOARD REPORT 07-1024-PR6
AMEND BOARD REPORT 06-1025-PR6

AMEND BOARD REPORT 04-1215-PR16
AMEND BOARD REPORT 04-0728-PR17
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 DATA COMM, INC.

AN AFFILIATE OF AT&T CORP.

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") for the Office of Technology Services ("OTS").

Government's Universal Services program ("E-Rate"); at a cost to the Board not to exceed \$5,679,195.00 for WAN equipment upgrades. The ICN Contract allows other governmental agencies to purchase under the ICN Contract; thus, the purchase of these services is effectuated by the issuance of a purchase order.

TERM: These purchases shall be made during the period commencing July 1, 2003 through ~~December 24, 2007~~ March 31, 2008, which end date is co-terminus with the end date of the ICN Contract. Provided,

the ICN Contract, subject to Board approval. This term is necessary to coincide with, and allow for the Board's participation in, Year 5, Year 6, Year 7, Year 8, Year 9, ~~and Year 10~~, and Year 11 of the E-Rate program.

DESCRIPTION OF CISCO EQUIPMENT PURCHASE: Vendor will provide equipment for WAN and LAN hardware upgrades, enhancements and expansion. Equipment shall include, but not be limited to: Cisco system hardware, software and services (including but not limited to 6500 series switches, ESP Routers,

Charge to Schools and Library Division: \$27,449,608.00 + \$20,775,879.00 + \$17,893,492.00 + \$15,954,653.00 + \$3,015,341.70 = ~~\$82,073,632.00~~ \$85,088,973.70

\$ 6,740,814.00 FY 04

\$16,744,821.00 FY 05

~~\$3,963,973.00 FY 03~~

\$20,775,879.00 FY 06

\$17,893,492.00 FY07

\$15,954,653.00 FY08

\$3,015,341.70 FY09

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 conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

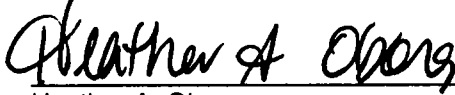
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

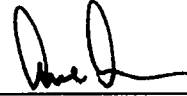
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



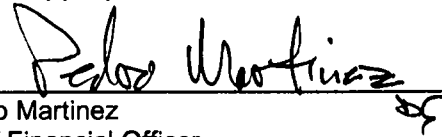
Heather A. Obora
Chief Purchasing Officer

Approved:



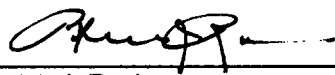
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel