

AMEND BOARD REPORT 07-0228-PR5
AMEND BOARD REPORT 07-0124-PR9
AMEND BOARD REPORT 04-1215-PR18
AMEND BOARD REPORT 04-1117-PR6

**APPROVE ENTERING INTO AGREEMENTS WITH SBC GLOBAL SERVICES, INC. D/B/A AT&T
GLOBAL SERVICES ON BEHALF OF ITS AFFILIATES, AMENDING AGREEMENTS AND
EXERCISING OPTION TO RENEW**

Approve entering into a master agreement with SBC Global Services, Inc. d/b/a AT&T Global Services on behalf of its Affiliates, approve amending the agreement(s) and exercising the first option to renew the agreements for the following services:

1. Discounted Usage Rates for Local Services – See Appendix A
2. Leased Wide Area Network Fiber Transport Services – See Appendix B.
3. Centrex Switching Services – See Appendix C
4. Purchase of Tariff-Based (Non-Centrex) Telecommunications Services – See Appendix D
5. Contracted Prime Interface Rate (PR) DS1 Services – See Appendix E

USER: Office of Information & Technology Services
125 South Clark Street, 3rd Floor
Chicago, Illinois 60603
Contact: Robert Ruppia, Chief Information Officer

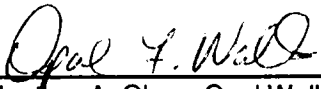
Kathryn Zalewski, Telecommunications Director
Telephone No.: (773) 553-1300

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the required written agreements, amendments and renewal agreements, including any indemnities to be

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended
from time to time, shall be incorporated into and made a part of the agreement.

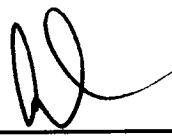
to time, shall be incorporated into and made a part of the agreement

Approved for Consideration:



Heather A. Obera Opal Walls
Chief Purchasing Officer

Approved:

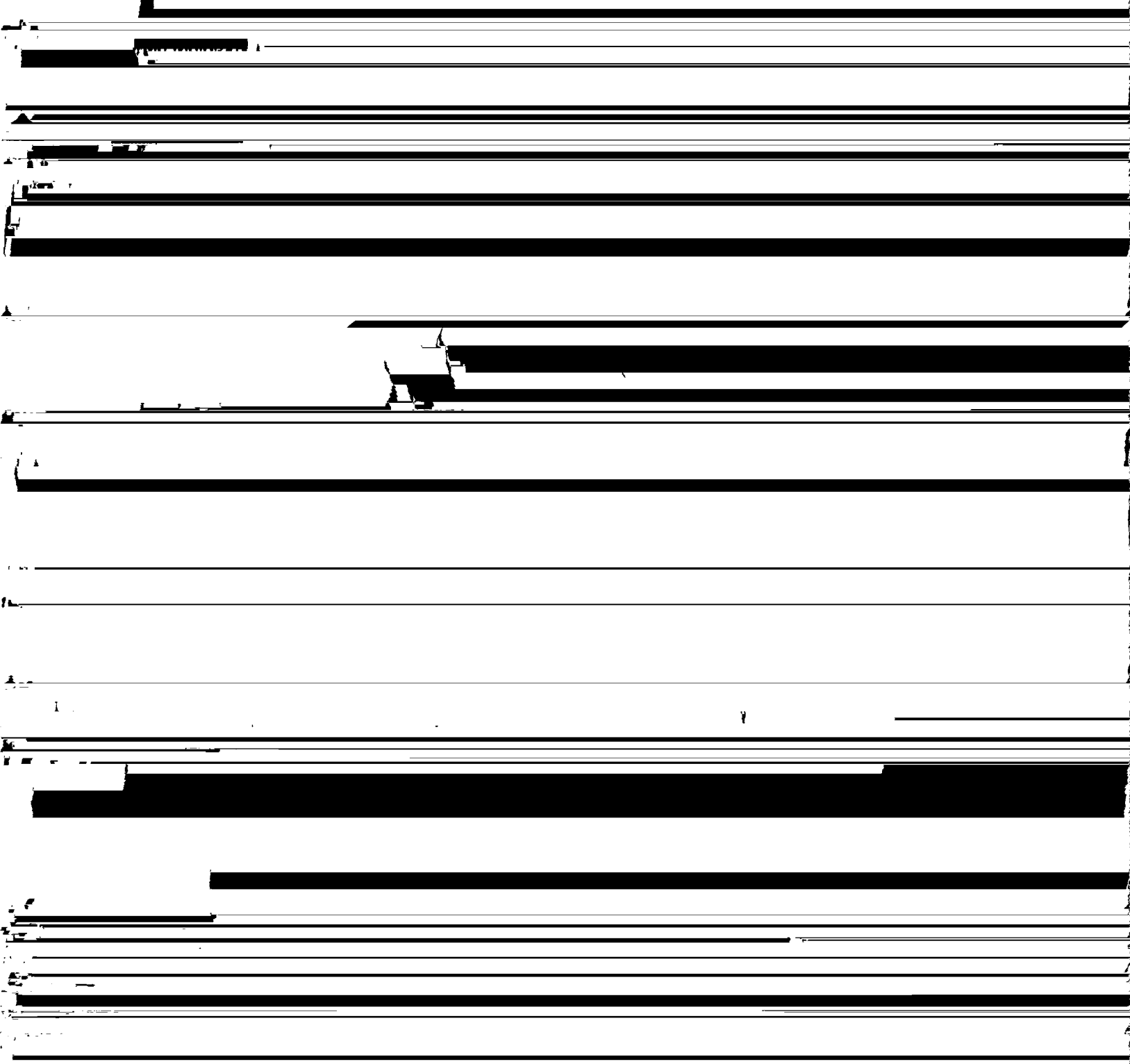


Arne Duncan
Chief Executive Officer

Within Appropriation:



John Meigs
Deputy Director



APPROVE ENTERING INTO AN AGREEMENT

~~FOR DISCOUNTED LOCAL USAGE FOR LOCAL USE WITH ALL SERVICES~~

AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW

Approve entering into an agreement with SBC Global Services, Inc ("SBC Global" or "Vendor") to provide cost discounts on local usage for Centrex and Non-Centrex Services for a three (3) year term for ~~Information & the Office of Technology Services~~ ("OITS"). The discounted usage rates are based upon a minimum annual usage of \$965,300.00 of services for each year of the term. A written agreement is ~~currently being negotiated. The authority granted herein shall automatically expire in the event a written~~

DELIVERABLES: The Board shall receive discounts for all local services (e.g., Centrex and Non-Centrex) as well as IntraState, IntraLATA, and Toll-Free 800/888 services. Following is a summary of the

current rates:

CURRENT USAGE RATES

	<u>FIRST MINUTE</u>	<u>SUBSEQUENT MINUTES</u>
BAND A	\$0.011	\$0.011
BAND B	\$0.022	\$0.022
BAND C	\$0.022	\$0.022

IntraLATA Toll/800 USAGE

	<u>FIRST MINUTE</u>	<u>SUBSEQUENT MINUTES</u>
IntraLATA	\$0.035	\$0.035
Toll/800	\$0.035	\$0.035

OUTCOME: The Board will receive the discounted local, IntraLATA and Toll/800 usage rates.

OPTIONS TO RENEW: This Agreement shall have two (2) three-year options to renew. After initial Term, should any rates be lower than currently offered, CPS will have the right to renegotiate to the lower rates.

FINANCIAL: No charge to the Board for these services.

**APPROVE ENTERING INTO A NEW AGREEMENT FOR LEASED WIDE AREA NETWORK
FIBER TRANSPORT SERVICES, AMENDING THE AGREEMENT
AND EXERCISING FIRST OPTION TO RENEW**

Agreement entered into on [redacted] with QDC Global Services, Inc. ("QDC Global") for the

provision of Leased Wide Area Network ("WAN") Fiber transport services, including DS-1, DS-3, synchronous optical network ("SONET"), and dedicated OC-48 rings, Gigaman fiber connectivity, and network reconfiguration ("ANRS") and other network services at the applicable negotiated and tariff discounted rates for a three (3) year term for the Information & Office of Technology Services ("OITS") at

COMPENSATION: SRC Global shall be paid during the initial term as follows: compensation not to

exceed the sum of \$18,761,127.65 of which \$18,135,934.65 is eligible for, but not contingent upon, E-

**APPROVE ENTERING INTO AN AGREEMENT FOR CENTREX SWITCHING SERVICES,
AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW**

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

COMPENSATION: SBC Global shall be paid during this period as follows: upon invoicing, not to exceed
Total three (3) year sum of \$14,150,221.06 of which a total of \$11,868,686.92 is eligible for, but not

[REDACTED]

17.

**APPROVE THE PURCHASE OF TARIFF-BASED (NON-CENTREX)
TELECOMMUNICATIONS SERVICES**

Approve the purchase of various tariff-based local telecommunications services from SBC Global Services, Inc ("SBC Global " or "Vendor"), including Basic Rate Interface (BRI) access, Direct Inward Dial (DID), Plain Old Telephone Service (POTS) and all other basic non-Centrex, measured business services to the ~~Office of Information & Technology Services~~ ("OITS") at a cost not to exceed \$2,235,846.91 for an

pertinent to this matter is stated below.

This amendment is necessary to decrease the not to exceed amount for the initial purchase period by ~~\$452,994.72~~ to authorize the purchase of various tariff-based local telecommunications services for the

APPROVE ENTERING INTO AN AGREEMENT FOR DS1 PRIMARY RATE INTERFACE (PRI) SERVICES, AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW

Agreeing to enter into an agreement with CDC Global Services, Inc. ("CDC Global" or "Vendor") for the

provision of channelized DS1 Primary Rate Interface (PRI) access for an initial three (3) year term for the Office of Information & Technology Services ("OITS") / ("ITS") at a cost not to exceed \$4,400,720.00. A

written agreement is currently being negotiated. No payment shall be made to Vendor prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a

COMPENSATION: SBC Global shall be paid, during the initial term of the Agreement, as follows: upon monthly invoicing, not to exceed a three-year total of \$4,499,729.20 for Non-Centrex services of which

cost to the Board not to exceed a total of \$733,171.38. SBC Global shall be paid, during the first renewal term, as follows: upon invoicing, not to exceed the sum of \$7,140,375.00 of which \$6,922,575.00 is eligible for, but not contingent upon, E-Rate discounts. The approximate amount to be billed to the SLD is \$5,953,414.50 and the approximate total cost to the Board is not to exceed \$1,186,960.50.

FINANCIAL:

SEE APPENDIX E FOR REVISED FINANCIALS

Appendix F

ER13	Total	GRAND TOTAL
\$10,778.00	\$10,532,334.00	\$20,227,160.25
\$955,656.00	\$11,866,968.00	\$18,978,826.40
\$765,781.25	\$14,782,593.75	\$16,039,443.75
\$1,232,215.25	\$37,181,895.75	\$55,243,430.40
\$992,510.14	\$5,205,465.41	\$7,734,080.26
\$239,705.12	\$31,976,430.35	\$47,509,350.14
\$90,000.00	\$270,000.00	\$450,000.00
\$177,609.00	\$532,827.00	\$882,420.00
\$85,600.00	\$256,800.00	\$342,400.00
\$353,208.00	\$1,059,627.00	\$1,674,820.00
\$1,585,424.25	\$38,241,522.75	\$56,918,250.40
\$345,719.14	\$6,265,092.41	\$9,408,900.26
\$239,705.12	\$31,976,430.35	\$47,509,350.14
\$1,585,424.25	\$38,241,522.75	\$56,918,250.40
\$74,400.00	\$223,200.00	\$297,600.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$74,400.00	\$223,200.00	\$297,600.00
\$10,416.00	\$31,248.00	\$41,664.00
\$63,984.00	\$191,952.00	\$255,936.00
\$10,000.00	\$30,000.00	\$40,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$30,000.00	\$40,000.00
\$84,400.00	\$253,200.00	\$337,600.00
\$20,416.00	\$61,248.00	\$81,664.00
\$63,984.00	\$191,952.00	\$255,936.00
\$84,400.00	\$253,200.00	\$337,600.00
\$2,366,135.14	\$6,326,340.41	\$9,490,564.26
\$2,303,689.12	\$32,168,382.35	\$47,765,286.14
\$669,624.25	\$38,494,722.75	\$57,255,850.40

AMOUNT	TOTAL
1,541.24	
1,535.77	
1,005.47	
1,332.32	
1,873.56	
1,868.09	
1,005.47	
1,873.56	
1,096.00	
1,253.44	
1,842.56	
1,000.00	
1,096.00	
1,253.44	
1,842.56	
1,096.00	
1,121.53	
1,848.03	
1,969.56	

0.00
8.80
1.20
6.91
6.91
5.71
1.20
6.91
8.00
8.72
9.28
0.00
8.00
8.72
9.28
8.00
4.43
0.48
4.91

APPROVE ENTERING INTO AN AGREEMENT FOR 9-1-1 LOCATOR ID SERVICE

Approve entering into an agreement with SBC Global Services, Inc ("SBC Global" or "Vendor") for the provision of 9-1-1 Locator ID Service for Information & Technology Services ("ITS") at a cost not to exceed \$25,000.00. A written agreement is currently being negotiated. No consent shall be made to

Moving prior to the execution of the written document. The authority granted herein shall terminate