

AMEND BOARD REPORT 10-1117-PR9
**APPROVE ENTERING INTO TWO NEW AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR
TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE,
TECHNICAL PROGRAMMING AND SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

telecommunications wiring/cabling, non-Mitel voice system maintenance, technical programming and support services to the Board. The first agreement ("Contract 1") is for basic maintenance services which are eligible for discounts to be funded by the School and Libraries Division of the Universal Service Administration Company ("USF/USAC") as part of the E-Rate program. The total amount of Contract 1

TERM:

The term of this each agreement shall commence July 1, 2011 and shall end June 30, 2014. This Each agreement shall have three options to renew for periods of one year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this each agreement with 30 days written notice.

SCOPE OF SERVICES:

For Contract 1, Quantum will provide maintenance of the Board's voice/data cabling infrastructure, non-Mitel voice systems, voice mail systems and onsite break/fix repair services as well as basic maintenance technical programming for all voice systems. This will include Agreement Attachment 'C'

technical programmers as well as certified telecommunications field technicians to support approximately six hundred (600) Board locations throughout the City of Chicago. Contract 2 shall cover eligible and inapplicable services that are not considered basic maintenance including non-basic MAC requests.

Maintenance Services as defined by SI D/ISAC

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

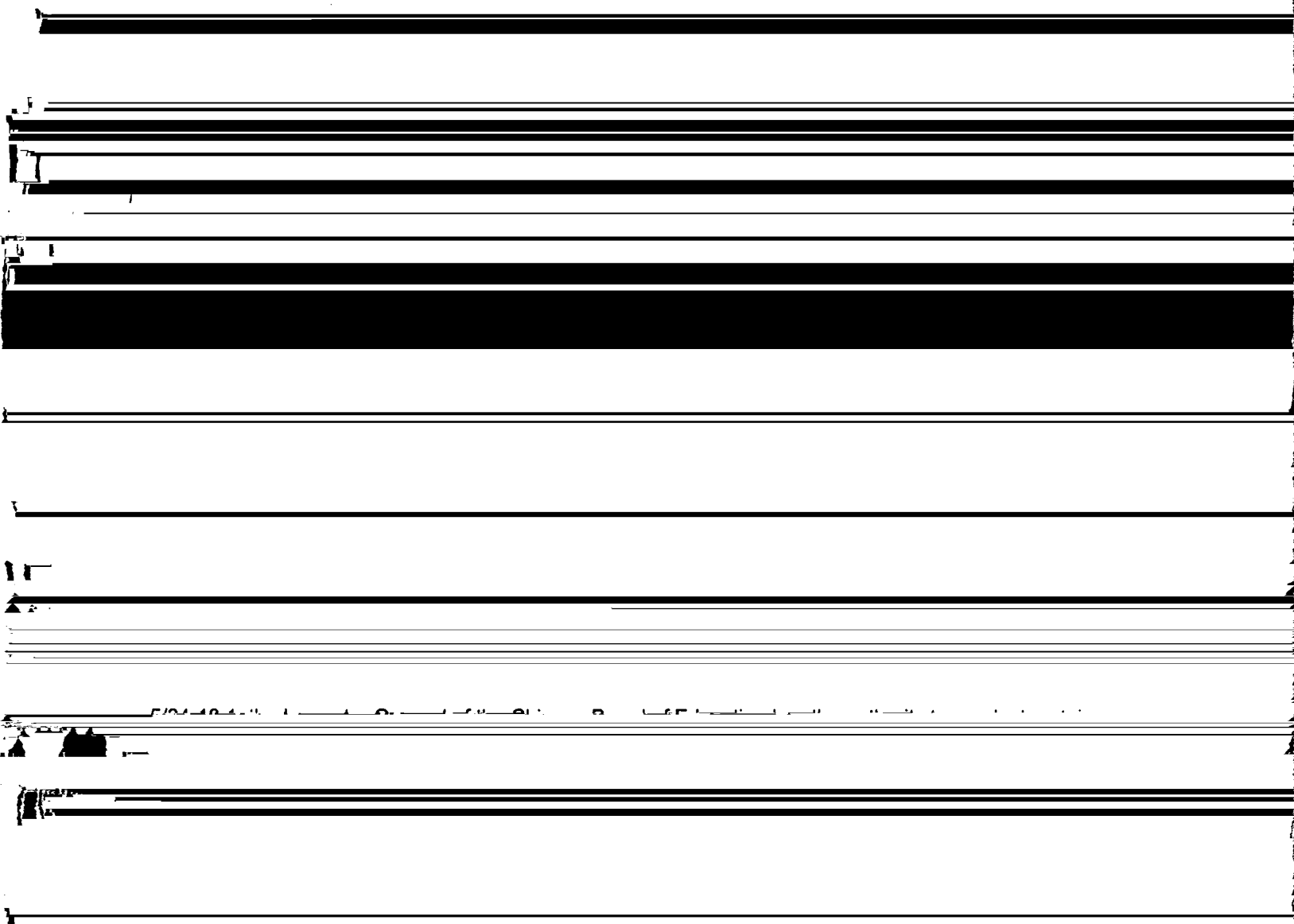
Authorize the President and Secretary to execute the agreements. Authorize Chief Information Officer to

12510-499-54125-254501-000000-2012	\$250,000.00
12510-499-54125-254501-000000-2013	\$250,000.00
12510-499-54125-254501-000000-2014	\$250,000.00
12540-230-54405-254501-000000-2014	\$1,853,389.09
12540-230-54405-254501-000000-2012	\$1,853,389.09
12540-230-54405-254501-000000-2013	\$1,853,389.09

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General—Each party to the agreement shall acknowledge that, in accordance with 49F USC



FINANCIAL:

ORIGINAL FINANCIALS	FY12	FY13	FY14	TOTAL
Basic Maintenance Contract				

REVISED FINANCIALS	FY12	FY13	FY14	TOTAL
Basic Maintenance-Contract 1				
Annual Eligible	\$1,156,281.48	\$1,156,281.48	\$1,156,281.48	\$3,468,844.44
CPS-10%	\$115,628.15	\$115,628.15	\$115,628.15	\$346,884.44
FD 00%	\$1,040,653.33	\$1,040,653.33	\$1,040,653.33	\$3,124,969.99