

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH MITEL NETWORKS, INC. FOR VOICE NETWORK MAINTENANCE, MONITORING, AND ADVANCED SUPPORT SERVICES

Approve exercising the first option to renew two agreements with Mitel Networks, Inc. (Mitel) to provide voice network and voice mail maintenance, monitoring and advanced support services for Information & Technology Services (ITS). The first agreement being renewed (Contract 1) is for basic maintenance services eligible for discounts in accordance with the guidelines and requirements of the Federal Government's Universal Service Program (USF). The total cost for the renewal term of Contract 1

Project 12510 - Information & Technology Services
Manager: 125 South Clark Street - 3rd Floor
Chicago, IL 60603
Zalewski, Miss Kathryn Lucille
773-553-1300

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report # 09-1216-PR14) in the amount of \$17,784,284.00

were for a term commencing October 1, 2010 and ending June 30, 2013, with the Board having three

Complete system and component installations for ineligible sites, new construction sites and/or new school or department initiatives,
Re-programming of existing systems to accommodate new school or department initiatives, and
Technical support for ineligible voice systems, handset placement.

OUTCOMES:

Mitel's services shall result in the Board having Mitel network systems and components maintained

MAC, monitoring and advanced support services through fiscal year 2014.

COMPENSATION:

During the renewal term of Contract 1 Mitel shall be paid a total not to exceed \$2,752,000.00 for the one

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 May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

FINANCIAL:

	FY14
Basic Maintenance-Contract 1	