

AMEND BOARD REPORT 10-1215-PR7
APPROVE ENTERING INTO AN AGREEMENT WITH AT AND T, INC. FOR LONG DISTANCE SERVICES, DEDICATED DS1 LONG DISTANCE, TELECONFERENCING, DIGITAL LINK LOCAL SERVICE AUTHORIZATION AND TOLL-FREE 800 SERVICES AND MANAGED INTERNET ACCESS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with AT & T, Inc. ("AT & T") to provide long distance services, dedicated DS1 long distance services, teleconferencing, digital link local service authorization, toll-free 800 services and managed internet access services for Chicago Public Schools ("CPS"). This agreement

is eligible for discounts to be funded by the School and Libraries Division of the Universal Service

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

TERM:

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

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

AT & T will provide the Board with long distance, dedicated DS1 long distance, teleconferencing, digital link local service authorization and toll-free 800 services for the existing voice network to approximately 12,000 lines and will provide managed internet access services for the entire District. The internet access

service will include a 10Gb physical connection with up to 4Gb of internet bandwidth. It is estimated that

The Vendor has identified the following participation:

Total MBE - 25%

United Building Maintenance, Inc.

Carol Stream, Illinois 60188

Computer Resource Solutions
One Pierce Place, Suite 325 West
Itasca, Illinois 60143 **Total WBE - 5%**

Archon Construction Co.
563 S. Route 53
Addison, Illinois 60101

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

See attachment for SLD financials

12540-230-54405-254501-000000-2012	\$123,157.28
<u>12540-115-54405-254501-000000-2013</u>	<u>\$123,854.48</u>
12540-230-54405-254501-000000-2013	\$123,854.48
<u>12540-115-54405-254501-000000-2014</u>	<u>\$172,515.68</u>
12540-230-54405-254501-000000-2014	\$124,543.28

CFDA#: Not Applicable

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.

Approved for Consideration:



SÉBASTIEN LEBLOND

Approved:

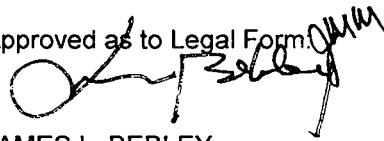


BARBARA BYRD-BENNETT

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

ORIGINAL FINANCIAL ATTACHMENT

		FY12	FY13	FY14	TOTAL
Annual Eligible		\$145,037.69	\$150,017.69	\$154,937.69	\$449,993.07
	CPS-14%	\$20,305.28	\$21,002.48	\$21,691.28	\$62,999.03
	SLD-86%	\$124,732.41	\$129,015.21	\$133,246.41	\$386,994.04
Annual InEligible		<u>\$102,852.00</u>	<u>\$102,852.00</u>	<u>\$102,852.00</u>	<u>\$308,556.00</u>
		\$247,889.69	\$252,869.69	\$257,789.69	\$758,549.07
CPS PAYS	12540-230/115-54405-254501-000000	\$123,157.28	\$123,854.48	\$124,543.28	\$371,555.03
PID PAYS		\$101,700.11	\$100,015.01	\$100,015.01	\$301,730.13