

**AUTHORIZE FIRST RENEWAL OF TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC FOR
TELECOMMUNICATIONS WIRING/CABLING, NON-MITEL VOICE SYSTEM MAINTENANCE,
TECHNICAL PROGRAMMING AND SUPPORT SERVICES**

Authorize the first renewal of two agreements with Quantum Crossings, LLC ("Quantum") to provide telecommunications wiring/cabling, non-Mitel voice system maintenance, technical programming and support services to the Board. The first agreement being renewed ("Contract 1") is for basic maintenance

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

Contact: 12510 - Information & Technology Services
125 South Clark Street - 3rd Floor
Chicago, IL 60603
Zalewski, Miss Kathryn Lucille
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ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 10-1117-PR9 as amended by Board Report 11-0176-PR8) in the aggregate amount of \$7,370,281.00 were for a term commencing on July 1, 2011 and

ending June 30, 2014, with the Board having three options to renew for one year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one year commencing July 1, 2014 and ending June 30, 2015.

OPTION PERIODS REMAINING:

There are two option periods for one year each remaining.

SCOPE OF SERVICES:

Under the renewal of Contract 4, Quantum will continue to provide maintenance of the Board's voice/data

OUTCOMES:

Quantum's services shall result in the Board having telecommunications wiring/cabling maintenance and installation, ~~voice/data system maintenance and installation, technical programming and support~~

services through fiscal year 2015.

COMPENSATION:

During the renewal of Contract 1, Quantum shall be paid a total not to exceed \$1,128,648.00, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products, which shall not exceed \$206,581.00. During the renewal of Contract 2, Quantum shall be paid a total not to exceed \$1,351,546.00 but the Board shall only be responsible for the non-discounted portion of E-Rate

eligible services and/or products and the cost of ineligible services and/or products, which shall not exceed

FINANCIAL:

Contract 1

Fund: 115

Information and Technology Services, 12500

CPS Portion: \$206,581.00, FY15

E-Rate Portion: \$922,067.00, FY15

Contract 2

Fund: 115

Information and Technology Services, 12500

CPS Portion: \$1,075,364.00, FY15

E-Rate Portion: \$276,182.00, FY15

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Insertion: General. Each party to the agreement shall acknowledge that in accordance with 405 II CC