

May 28, 2014

**AMEND BOARD REPORT 13-1120-PR11**  
**AUTHORIZE FIRST RENEWAL OF TWO 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:**

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 that may be eligible for discounts to be funded by the School and Libraries Division of the Universal Service Administration Company ("SLD/USAC") as part of the E-Rate program. The total amount for the renewal of Contract 1 shall not exceed \$1,128,646.00. ~~of which approximately \$922,067.00 is the~~  
~~discounted portion of eligible E-Rate services or products to be funded by SLD/USAC. The Board shall only~~

be responsible for the non-discounted portion of E-Rate eligible services and products and the cost of

**VENDOR:**

- 1) Vendor # 32334  
QUANTUM CROSSINGS, INC.  
111 EAST WACKER DRIVE, SUITE 990  
CHICAGO, IL 60601  
Lawrence Knott  
312 467-0065

**USER INFORMATION :**

Contact: 12510 - Information & Technology Services  
125 South Clark Street - 3rd Floor  
Chicago, IL 60603

**DELIVERABLES:**

During the renewal of Contract 1, Quantum will provide basic maintenance of telecommunications

**AFFIRMATIVE ACTION:**

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts.

The M/WBE participation goals for this contract are 25% total MBE and 5% total WBE participation.

The Vendor has identified the following participation:

**Total MBE 94%**

Quantum Crossing, Inc.  
111 E. Wacker Drive, Suite 990  
Chicago, Illinois 60601

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**Total WBE 6%**

Professional Telecommunications  
28 E. Jackson Blvd., Suite 1020  
Chicago, Illinois 60604

Thredpartners  
3625 N. Seeley Ave.  
Chicago, Illinois 60618

Phoenix Business Solutions  
12543 S. Laramie Ave.  
Alsip, Illinois 60803

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Contract 1

Fund: 115

Information and Technology Services, 12500

CPS Portion: ~~\$206,584.00~~, FY15 \$1,128,648.00

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

Contract 2

Fund: 115

Information and Technology Services, 12500

CPS Portion: ~~\$1,075,364.00~~, FY15 \$1,351,546.00

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

Future year funding is contingent upon budget appropriation and approval.

**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.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former 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.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



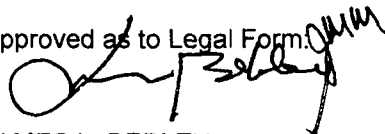
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel