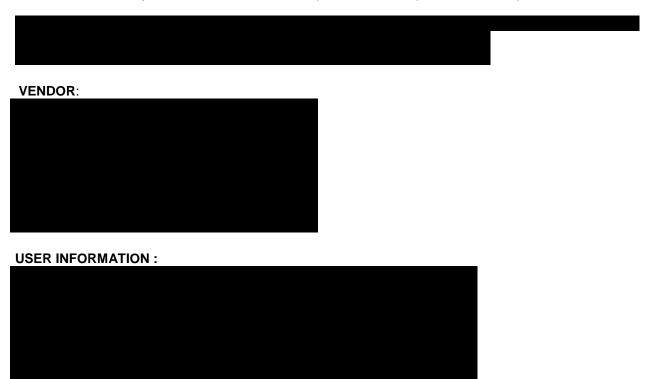
e, Data Circuits and

Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$25,764,370, 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 \$12,616,750 as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written document exercising this option is currently being negotiated. No payment shall be made to AT and T, Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.



ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0227-PR18 in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as a

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 12510, Fund: 115, ITS Operating Funds

\$6,308,375 FY23 \$6,308,375 FY24

Vendor Reimbursed by SLD (E-Rate Program) \$6,573,810 FY23 \$6,573,810 FY24

Not to exceed \$25,764,370 for the two (2) year term.

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).

