

01-0124-PR50

**AMEND BOARD REPORT 00-1220-PR12**

**APPROVE AGREEMENTS WITH AT&T**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve agreements with AT&T as follows:

1. Approve ~~Renewal of the~~ Entering Into A New Contract Tariff for Dedicated Access Services - Appendix A
2. Approve Exercising the Option to Renew the Agreement for Long Distance Telephone Services, Digital Link Local Service Authorization and Toll-Free 800 Services - Appendix B

**VENDOR:** AT&T  
227 West Monroe, 3rd Floor  
Chicago, Illinois 60606  
Contact: Dawn Mc Ewen  
Telephone No. (312) 230-6224  
Vendor No. 11912

**USER:** Office of Technology Services  
125 South Clark Street, 3rd Floor  
Chicago, Illinois 60603  
Elaine L. Williams, Chief Technology Officer  
Telephone No. (773) 553-1300

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the written agreements. Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate the written agreements.

**AFFIRMATIVE ACTION:** Actual M/WBE participation pursuant to this agreement cannot be determined at this time. M/WBE participation will be evidenced via standard monitoring procedures.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**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 member during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:**

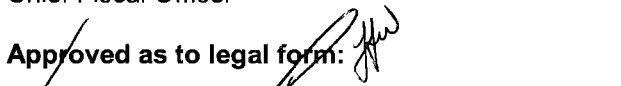
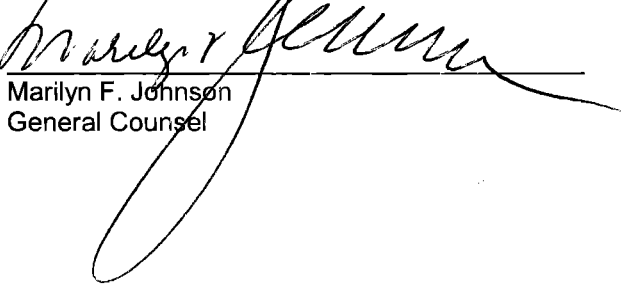
**Approved:**

  
\_\_\_\_\_  
Natalye Paquin  
Chief Purchasing Officer

  
\_\_\_\_\_  
Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**   
  
\_\_\_\_\_  
Marilyn F. Johnson  
General Counsel

**APPENDIX A**  
**APPROVE A RENEWAL OF THE ENTERING INTO A NEW CONTRACT TARIFF FOR**  
**DEDICATED ACCESS SERVICES**

Approve a ~~renewal of the entering into a new~~ Contract Tariff with AT&T for the providing of dedicated access services for the Office of Technology Services at a cost for the ~~renewal period term~~ not to exceed \$20,000.00. ~~The renewal of This~~ contract tariff is required to ensure the continuity of the E-Rate program. A written document ~~exercising this renewal~~ is currently being negotiated. No payment shall be made to vendor during the ~~renewal period term~~ prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this ~~renewal agreement~~ is stated below:

**CONTRACT NO.:**        ~~4095914486~~

**ORIGINAL AGREEMENT:** ~~The original agreement dated April 5, 1999 (authorized by the Board Report 99-0324-PR16) was for a twenty four (24) month period commencing July 1, 1999 and ending June 30, 2001.~~

**RENEWAL PERIOD TERM:** ~~By mutual consent, this agreement is being renewed~~ The term of this agreement is for one year commencing July 1, 2001 and ending June 30, 2002. ~~The renewal period term~~ coincides with, and allows for the Board's participation in, Year 4 of the E-Rate program.

**SCOPE OF SERVICES:** AT&T will ~~continue to provide~~ dedicated access circuits to support long distance telephone service and optional local digital services for the CPS Central Service Center ("CSC"). The contract tariff applies to AccuNet T1.5 access and connections, multiplexing office functions and 1.544 Mbps local channel services and access coordination. The total value of this contract will be billed in monthly invoices based on tariff rates ~~plus a 29% discount~~. Long distance calls generated by the CSC will be routed over the dedicated facilities, and the usage will be billed at the lower "dedicated" rates per minute (rather than "switched") negotiated under the Uniplan contract, pursuant to Board Report 99-0324-PR16.

**DELIVERABLES:** AT&T will ~~continue to provide~~ the Board with dedicated access to long distances services for Fiscal -Year 2002.

**OUTCOMES:** The Board will receive dedicated access services for Fiscal Year 2002. Local distance calls generated by the CSC will be routed over the dedicated facilities, and the usage will be billed at the lower "dedicated" rates per minute (rather than "switched") negotiated under the Uniplan contract. The negotiated long distance rates and dedicated access are expected to save the Board \$40,000.00 annually.

**COMPENSATION:** Vendor shall be paid during this ~~renewal period term~~ as follows: upon monthly invoicing, not to exceed the sum of \$20,000.00. The services provided by AT&T are eligible for, but not contingent upon E-Rate discounts under the Federal Government's Universal Services program.

<b>FINANCIAL:</b>	Charge to the Office of Technology Services:	\$ 20,000.00	Fiscal Year 2002
	Budget Classification: 0960-552-000-1614-5430		\$ 20,000.00

**APPENDIX B**  
**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT**  
**FOR LONG DISTANCE TELEPHONE SERVICES, DIGITAL LINK LOCAL SERVICE**  
**AUTHORIZATION AND TOLL-FREE 800 SERVICES**

Approve exercising the option to renew the agreement with AT&T for long distance communications services, digital link local services, toll-free 800 services and dedicated access services for the Office of Technology Services at a cost for the option period not to exceed \$400,000.00. The exercising of this option is required to ensure the continuity of the E-Rate program. A written agreement exercising this option is currently being negotiated. No payment shall be made to vendor during the renewal period prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this option is stated below.

**Contract No:** 98-250623

**ORIGINAL AGREEMENT:** The original agreement dated April 5, 1999 (authorized by Board Report 99-0324-PR16) is for a twenty-four (24) month period commencing July 1, 1999 and ending June 30, 2001, with the Board having one option to renew for a one-year period.

**OPTION PERIOD:** The option period is for twelve (12) months commencing July 1, 2001 and ending June 30, 2002. The option period is necessary to ensure the Board's participation in Year 4 of the E-Rate Program.

**SCOPE OF SERVICES:** AT&T will continue to provide long distance telephone service switched over the existing Ameritech Centrex network to approximately 3,400 lines with an expansion capacity not to exceed 1,600 additional lines on a turn-key basis, and will include outbound traffic, inbound traffic, calling card traffic, multimedia services, Toll-Free 800 services, international services and Intra-LATA calling services. AT&T will also continue to provide local service upon the Board's request, monthly billing information in electronic format and billing management software for regular and ad-hoc electronic usage reports. The total value of this contract will be billed in monthly invoices based on actual usage, and is expected to save \$40,000.00 annually due to a reduction in long distance service rates.

**DELIVERABLES:** AT&T will continue to provide the Board with long distance services for fiscal year 2002.

**OUTCOMES:** The Board will receive long distance services for fiscal year 2002.

**COMPENSATION:** Vendor shall be paid during this option period as follows: upon invoicing, not to exceed the sum of \$400,000.00. The services provided by AT&T are eligible for, but not contingent upon, E-Rate discounts under the Federal Government's Universal Services program.

**FINANCIAL:** Charge to the Office of Technology Services: \$ 400,000.00 Fiscal Year: 2002  
Budget Classification: 0960-552-000-1614-5430