

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH  
BONAPARTE CORPORATION FOR TELECOMMUNICATIONS MAINTENANCE,  
CABLING AND MOVES, ADDS AND CHANGES SERVICES**

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

Approve the renewal of the existing agreement with Bonaparte Corporation ("Bonaparte" or "Vendor") to provide telecommunications maintenance, cabling and moves, adds and changes ("MAC") services for the Office of Technology Services ("OTS") at a cost not to exceed \$9,220,648.00 for a two (2) year renewal term; of which \$7,215,613.28 is eligible for, but not contingent upon, discounts in accordance with the guidelines and requirements of the Federal Government's Universal Services Program ("E-Rate"), at a cost to the Board not to exceed \$2,005,034.72 during the renewal period. Vendor was selected pursuant to a duly advertised Request for Proposals (Specification No. 02-250121). A written renewal document is currently being negotiated. No payment shall be made to the Vendor during the renewal 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 is stated below:

**SPECIFICATION NO.:** 02-250121

**VENDOR:** Bonaparte Corporation  
1455 South Michigan Avenue  
Chicago, Illinois 60605  
Contact: Mr. William Bonaparte  
Telephone No. (312) 431-9750  
Vendor No. 28112

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

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 01-0627-PR17) is for a term commencing July 1, 2001 and ending December 31, 2001 in an amount not to exceed \$1,320,517.54. The Board approved a renewal of the agreement (authorized by Board Report 01-1219-PR16) for a term commencing January 1, 2002 and ending June 30, 2003 in an amount not to exceed \$4,512,008.40. The original agreement was awarded pursuant to a request for cost proposals solicited in accordance with E-Rate guidelines and requirements.

**RENEWAL PERIOD:** By mutual consent of the parties, the agreement is being renewed for a two (2) year term commencing July 1, 2003 and ending June 30, 2005. This renewal term is necessary to coincide with, and allow for the Board's participation in, Year 6 and Year 7 of the E-Rate Program. This contract renewal is being awarded pursuant to a duly advertised Request for Proposals (Specification No. 02-250121).

**OPTION PERIOD REMAINING:** This agreement shall have one (1) option to renew for a one (1) year period at a cost to be negotiated upon renewal.

**SCOPE OF SERVICES:** During the renewal period, Bonaparte will provide qualified telecommunications technicians for maintenance, cabling and MAC services for the Board's voice communications system infrastructure and voice/data cabling infrastructure for approximately seven hundred (700) Board locations throughout the City of Chicago. Vendor shall also provide maintenance of the Board's communications systems, data drops, MAC orders and voice/data cabling infrastructure to support the Board's premise-based communications systems which includes all common equipment, all station

equipment, all necessary wiring (low voltage cable), all necessary cabling (CAT5, fiber, Coax, T1 extensions, etc.) and all related components.

**DELIVERABLES:** During the renewal period, Vendor will provide the Board's telecommunications maintenance, cabling and MAC support services, including:

- A base of eighteen (18) certified and qualified telecommunications technicians, as well as one (1) working supervisor and one (1) driver for OTS-Telecommunications. If required, the Board can request up to twenty-four (24) technicians during peak periods.
- Maintain, collect damaged equipment and replace telephone components with new and/or refurbished equipment.
- 12-24 hours notification to dispatch technicians to site to replace damaged equipment.
- Daily status tickets and other supplemental reports upon request.

Vendor will also provide riser cable telephone set installation, system programming of Lucent and Merlin equipment, system programming of any new equipment required by the Board, cabling for MMTV, video and distance learning initiatives, voice messaging programming, extending and testing local exchange carrier (LEC) services, repair and/or replacement of common equipment cards and components, associated station equipment, wiring and cross-connections to trunks/lines and hour cabling and station/line, handset and power supply cords.

**OUTCOMES:** Vendor's services shall result in the Board having telecommunications systems maintenance, cabling and MAC support services for fiscal year 2004 and fiscal year 2005.

**COMPENSATION:** During the two (2) year renewal period, Vendor shall be paid as follows: Upon invoicing, at a cost not to exceed \$8,290,240.00 for maintenance, cabling and MAC services, and at a cost not to exceed \$930,408.00 for materials required on an as-needed basis; at an aggregate cost not to exceed \$9,220,648.00; of which \$7,215,613.28 is eligible for, but not contingent upon, E-Rate discounts, at a cost to the Board not to exceed \$2,005,034.72 for the renewal term.

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

**AFFIRMATIVE ACTION:** This Contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the Contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE. The Vendor has identified and scheduled the following firms and percentages:

Total 95% MBE:

Total 83% African American:	
Bonaparte	\$6,076,137.84
1455 South Michigan Avenue	Reapplied 7/3/02
Chicago, Illinois 60605	
Total 10% Hispanic:	
Suarez	\$732,064.80
4439 West Montrose	Certified through 6/1/03
Chicago, Illinois 60641	
Total 2% Asian:	
Electrical Power	\$146,412.96
5959 West 115th	Certified through 9/1/03
Alsip, Illinois 60803	

Total 5% WBE:  
Cable Communications  
6200 South Oakley  
Chicago, Illinois 60636

\$366,032.40  
Certified through 5/1/03

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

**FINANCIAL:** Charge to the Office of Technology Services: \$9,220,648.00

Budget Classifications: 0960-552-000-1614-5430 \$4,610,324.00 FY04  
0960-552-000-1614-5430 \$4,610,324.00 FY05

**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 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).

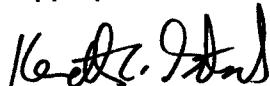
**Approved for Consideration:**

  
Sean P. Murphy  
Chief Purchasing Officer

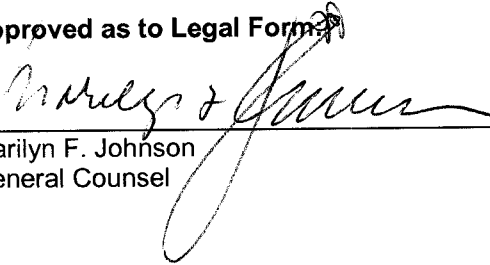
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by P.A.D.*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to Legal Form:**

  
Marilyn F. Johnson  
General Counsel