

**APPROVE PAYMENT TO AT & T GLOBAL NETWORK SERVICES
FOR EDI INTERNET ACCESS SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to AT & T Global Network Services for EDI Internet Access services provided to the Office of Technology Services ("OTS") from March 1, 2002 through September 1, 2002 in the amount of \$24,501.48. These services were rendered without prior Board approval due to various technology department management changes. Vendor was selected on a non-competitive basis because it is the only EDI provider willing to provide Internet Connection Services for the technology infrastructure. All services have been completed.

SPECIFICATION No.: 03-250122

CONSULTANT: AT&T Global Network Services
277 W. Monroe, 3rd Floor
Chicago, Illinois 60606
Telephone No.: (312) 230-7900
Contact: Jill Billhorn
Vendor No. 11912

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contact: David Vitale, Acting Chief Technology Officer
Katie Zalewski, Telecommunications Manager
Telephone No. 773-553-1300

SCOPE OF SERVICES: AT&T Global Network Services (Advantis) provided internet access services via EDI circuit ADV164155 to the Board's current strategically sourced office supply vendor.

DELIVERABLES: Internet access for office supply orders and changes for the Board.

OUTCOME: These services allowed CPS to place and change office supply orders via the internet.

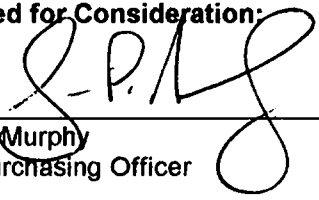
COMPENSATION: AT&T shall be paid upon invoicing, one lump sum payment in the amount of \$24,501.48.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because it is a unique transaction.

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

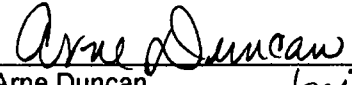
FINANCIAL: Charge to the Office of Technology Services: \$24,501.28
Budget Classification: 0960-210-000-1614-5470 \$24,501.48 FY03

Approved for Consideration:



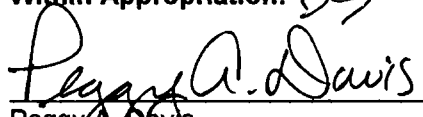
Sean P. Murphy
Chief Purchasing Officer

Approved:



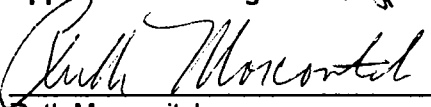
Arne Duncan
Chief Executive Officer *by P.A.D.*

Within Appropriation: *DS*



Peggy A. Davis
Chief of Staff

Approved as to Legal Form: *hw*



Ruth Moscovitch
General Counsel