

**AMEND BOARD REPORT 03-1217-PR21  
APPROVE THE RENEWAL OF THE AGREEMENTS WITH  
SBC GLOBAL SERVICES, INC. ON BEHALF OF ILLINOIS BELL TELEPHONE**

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

Approve the renewal of the agreements with SBC Global Services, Inc. on behalf of Illinois Bell Telephone as follows:

1. Approve the Amendment and Renewal of the Existing Agreement for Discounted Usage Rates for Local Services – See Appendix A
2. Approve the Renewal of the Existing Agreement for Wide Area Network Transport Services – See Appendix B
3. Approve the Renewal of the Existing Agreement for Centrex Switching Services – See Appendix C
4. Approve the Amendment and Renewal of the Tariff-Based (Non-Centrex) Telecommunications Services – See Appendix D
5. Approve an agreement for reduced Tariff-based DS-1 and ISDN Prime Connection Services-See Appendix E

**VENDOR:** SBC Global Services, Inc. on behalf of Illinois Bell Telephone  
 225 West Randolph, Floor 23C  
 Chicago, Illinois 60606  
 Contact: Keneese McNamer  
 Telephone No.: (312) 364-2982  
 Vendor No. 13290

**USER:** Office of Technology Services  
 125 South Clark Street, 3rd Floor  
 Chicago, Illinois 60603  
 Contact: Robert Runcie, Chief Information Officer  
 Kathryn Zalewski, Telecommunications Director  
 Telephone No.: (773) 553-1300

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

**AFFIRMATIVE ACTION:** Appendix B & C of 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 43% MBE:

Total 30% African American:

<b>Star Detective</b>	\$993,480.00 / 10%
813 E. 75 <sup>th</sup> St.	Certified through 9/1/03
Chicago, Illinois 60619	
<b>Computer Resource</b>	\$695,436.00 / 7%

One Peirce Place, #325W Itasca, Illinois 60143 <b>Specialties Plus</b> 448 N. Wells, #308 Chicago, Illinois 60610	Reapplied 7/16/02 \$496,740.00 / 5% Certified through 6/1/03
<b>Diversified</b> 1112 S. Wabash Ave., #500 Chicago, Illinois 60605	\$397,392.00 / 4% Certified through 5/1/03
<b>Sayers</b> 1150 Feehanville Dr. Mt. Prospect, Illinois 60056	\$ 99,348.00 / 1% Reapplied 9/6/02
<b>CCB</b> 1701 E. Woodfield Rd., #403 Schaumburg, Illinois 60173	\$ 99,348.00 / 1% Certified through 8/1/03
<b>Applied Control</b> 539-541 W. Taft Dr. South Holland, Illinois 60473	\$ 89,413.20 / .9% Reapplied 7/26/02
<b>Ready Computer</b> 2040 N. Ashland Ave. Chicago, Illinois 60614	\$ 39,739.20 / .4% Reapplied 8/28/02
Total 10% Hispanic: <b>United Bldg.</b> 165 Easy St. Carol Stream, Illinois 60188	\$993,480.00 Certified through 1/1/03
Total 3% Asian: <b>Task Performance</b> 3158 River Road Des Plaines, Illinois 60018	\$298,044.00 Certified through 2/1/03
Total 5% WBE: <b>Infosys</b> 428 E. Oakwood Barrington Lake, Illinois 60010	\$496,740.00 Certified through 3/1/03

Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) Appendix A & D of this contract is exempt from review because they are unique transactions.

**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 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.

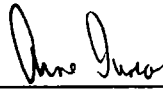
**Ethics** – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**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:**

  
\_\_\_\_\_  
Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
John Maiorca  
Chief Financial Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Ruth Moscovitch  
General Counsel

**APPROVE AN AMENDMENT TO AND RENEWAL OF THE AGREEMENT FOR DISCOUNTED USAGE RATES FOR LOCAL AND INTRALATA SERVICES**

Approve an amendment to and renewal of the existing agreement with SBC Global Services, Inc. ("SBC Global" or "Vendor") to provide cost discounts on local usage for Centrex and Non-Centrex Services for the Office of Technology Services ("OTS"). The discounted usage rates will begin upon signing of the contract and are based upon a minimum annual usage of \$965,300.00 of services for the renewal term. A written renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal document is not executed within ninety (90) days of the date of the Board Report. Information pertinent to this renewal agreement is stated below.

**ORIGINAL AGREEMENT:** The original agreement for services (authorized by Board Report 00-1220-PR9) is for a term commencing January 12, 2001 and ending June 30, 2002, with the Board having two (2) one-year options to renew the agreement. The contract was renewed, pursuant to Board Report 01-1219-PR22, for a term commencing July 1, 2002 and ending June 30, 2003 and was further renewed, pursuant to Board Report 03-0122-PR14, for a term commencing July 1, 2003 and ending June 30, 2004. Vendor was selected on a non-competitive basis because the service level discounts are proprietary to SBC Global.

**RENEWAL PERIOD:** By mutual consent of the parties, this agreement is being amended and renewed for one (1) year commencing July 1, 2004 and ending June 30, 2005. This renewal term is necessary to coincide with, and allow the Board's participation in, Year 7 of the E-Rate program.

**SCOPE OF SERVICES:** SBC Global shall continue to provide discounts on local usage for Centrex and Non-Centrex services. Local usage shall be billed at the following rates: Band "A" usage at 1.1 cents for all minutes; and Band "B" and "C" usage at 2.1 cents for all minutes. Additionally, IntraLATA discounts SHALL BE added to the Agreement to be billed at the following rates: IntraState IntraLATA Toll usage at 3.5 cents for all minutes and Toll-Free 800/888 usage at 3.5 cents for all minutes.

**DELIVERABLES:** The Board shall continue to receive discounts for all local services (e.g., Centrex and Non-Centrex) as well as IntraState IntraLATA and Toll-Free 800/888 services.. Following is a summary of the current rates:

**CURRENT USAGE RATES**

	<b><u>FIRST MINUTE</u></b>	<b><u>SUBSEQUENT MINUTES</u></b>
BAND A	\$0.011	\$0.011
BAND B	\$0.022	\$0.022
BAND C	\$0.022	\$0.022

**IntraLATA Toll/800 USAGE**

	<b><u>FIRST MINUTE</u></b>	<b><u>SUBSEQUENT MINUTES</u></b>
IntraLATA	\$0.035	\$0.035
Toll/800	\$0.035	\$0.035

**OUTCOME:** The Board will continue to receive the discounted local, IntraLATA and Toll/800 usage rates.

**FINANCIAL:** No charge to the Board for these services.

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR  
WIDE AREA NETWORK TRANSPORT SERVICES**

Approve the renewal of the existing agreement with SBC Global Services, Inc. ("SBC Global") for the providing of Wide Area Network ("WAN") transport services, including DS-1, DS-3, synchronous optical network ("SONET"), and dedicated ring and network reconfiguration ("ANRS") services at the applicable tariff rates, for the Office of Technology Services ("OTS") at a cost not to exceed \$4,590,147.00 for the renewal period, of which \$4,590,147.00 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"), for a total cost to the Board not to exceed \$642,620.58. A renewal agreement is currently being negotiated. No payment shall be made to Vendor during the renewal period prior to the execution of the renewal document. The authority granted herein shall automatically rescind in the event a renewal 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:** 00-250242

**ORIGINAL AGREEMENT:** The original Master Agreement for Services dated December 31, 1997 (authorized by Board Report 98-0527-PR46) was for a one-year term commencing December 31, 1997 and ending December 31, 1998 in an amount not to exceed \$1,201,000.00. Board Report 99-0224-PR12 authorized the first extension for a six-month term commencing January 1, 1999 and ending June 30, 1999 at no additional cost to the Board. The second extension to the original agreement was authorized by Board Report 99-0324-PR12 for a one-year term commencing July 1, 1999 and ending June 30, 2000 in an amount not to exceed \$2,500,000.00. The third extension to the original agreement was authorized by Board Report 00-0113-PR3 for a one-year term commencing July 1, 2000 and ending June 30, 2001 in an amount not to exceed \$3,000,000.00. The fourth extension of the original agreement was authorized by Board Report 00-1220-PR9 for a one-year term commencing July 1, 2001 and ending June 30, 2002 in an amount not to exceed \$3,700,000.00. The fifth extension of the original agreement was authorized pursuant to Board Report 01-1219-PR22, for a one-year term commencing July 1, 2002 and ending June 30, 2003 in an amount not to exceed \$3,827,000.00. The sixth extension of the original agreement was authorized pursuant to Board Report 03-0122-PR14, for a one-year term commencing July 1, 2003 and ending June 30, 2004 in an amount not to exceed \$5,647,743.27.00. The original Master Agreement was awarded pursuant to a duly advertised RFP (Specification No. 97-030001).

**RENEWAL PERIOD:** By mutual consent of the parties, this agreement is being renewed for one (1) year commencing July 1, 2004 and ending June 30, 2005. This renewal term is necessary to coincide with, and allow for the Board's participation in, Year 7 of the E-Rate program.

**SCOPE OF SERVICES:** SBC Global shall continue to provide WAN services to the Chicago Public Schools. The WAN services provide DS-1 (T1) level access and support Legacy, as well as Oracle-based administrative applications, e-mail and internet access on a district-wide basis. The WAN services will continue to be provided to a minimum of 650 locations and will also continue to include a network reconfiguration service, which provides for limited growth before additional costs are incurred.

**DELIVERABLES:** SBC Global will continue to provide WAN data services for fiscal year 2005.

**OUTCOMES:** Vendor's services shall result in the Board having WAN data services for fiscal year 2005.

**COMPENSATION:** Vendor shall be paid, during this renewal period, as follows: upon invoicing, not to exceed the sum of \$4,590,147.00, of which \$4,590,147.00 is eligible for, but not contingent upon, E-Rate discounts, for a total cost to the Board not to exceed \$642,620.58.

**FINANCIAL:** Charge to the Office of Technology Services \$4,590,147.00  
Budget Classification: 0960-552-000-1614-5430 \$4,590,147.00 FY05

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR  
CENTREX SWITCHING SERVICES**

Approve the renewal of the existing agreement with SBC Global Services, Inc. ("SBC Global" or "Vendor") for the providing of local telecommunications services, more specifically known as Centrex Switching Services ("CSS"), for the Office of Technology Services ("OTS") at a cost not to exceed \$5,344,653.00 for the renewal period, of which \$5,284,653.00 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"), for a total cost to the Board not to exceed \$799,851.42. A renewal agreement is currently being negotiated. No payment shall be made to Vendor during the renewal period prior to the execution of the written renewal document. The authority granted herein shall automatically rescind in the event a written renewal 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:** 00-250243

**ORIGINAL AGREEMENT:** The original Agreement for SBC Centrex Service dated December 31, 1997 (authorized by Board Report No. 97-1022-PR19 and amended by Board Report No. 99-0224-PR11) was for a one-year period commencing December 31, 1997 and ending December 31, 1998 in an amount not to exceed \$7,289,295.00. The first extension to the agreement was authorized by Board Report No. 99-0224-PR11 for a six-month period commencing January 1, 1999 and ending June 30, 1999 in an amount not to exceed \$3,952,731.00. The second extension to the agreement was authorized by Board Report No. 99-0324-PR11 for a one-year period commencing July 1, 1999 and ending June 30, 2000 in an amount not to exceed \$7,300,000.00. The third extension to this agreement was authorized by Board Report No. 00-0113-PR2 for a one-year period commencing July 1, 2000 and ending June 30, 2001 in the amount not to exceed \$6,500,000.00. The fourth extension to this agreement was authorized by Board Report No. 00-1220-PR9 for a one-year period commencing July 1, 2001 and ending June 30, 2002 in the amount not to exceed \$7,100,000.00. The fifth extension of the original agreement was authorized pursuant to Board Report 01-1219-PR22, for a one-year term commencing July 1, 2002 and ending June 30, 2003 in an amount not to exceed \$6,415,000.00. The sixth extension of the original agreement was authorized pursuant to Board Report 03-0122-PR14, for a one-year term commencing July 1, 2003 and ending June 30, 2004 in an amount not to exceed \$6,353,400.00. The original agreement was awarded on a non-competitive basis.

**RENEWAL PERIOD:** By mutual consent of the parties, this agreement is being renewed for one (1) year commencing July 1, 2004 and ending June 30, 2005. This renewal is necessary to coincide with, and allow for the Board's participation in Year 7 of the E-Rate program.

**SCOPE OF SERVICES:** SBC Global shall continue to provide local CSS to the Central Service Center, all CPS schools and other CPS facilities. The CSS is engineered to support a capacity of approximately 16,000 lines distributed throughout a minimum of the 600-location district. The CSS will continue to support incoming, outgoing and intercom (5-digit dialed) calls, as well as voice-messaging (on selected lines only) on a district-wide basis. The projected annual cost of the CSS system includes: monthly recurring line charges for the approximate 16,000 lines; and monthly variable charges based on usage. The variable charges include: usage charges, installation charges, local calling area long distance charges, local 800 charges, FCC charges, miscellaneous access charges, E911 charges, E-Rate surcharge and applicable federal, state and local taxes.

**DELIVERABLES:** SBC Global will continue to provide the Board with Centrex telephone services for fiscal year 2005.

**OUTCOMES:** The Board will have continuous Centrex telephone services for fiscal year 2005.

**COMPENSATION:** SBC Global shall be paid during this renewal period as follows: upon invoicing, not to exceed the sum of \$5,344,653.00, of which \$5,284,653.00 is eligible for, but not contingent upon, E-Rate discounts, for a total cost to the Board not to exceed \$799,851.42.

**FINANCIAL:** Charge to the Office of Technology Services \$5,344,653.00  
Budget Classification: 0960-552-000-1614-5430 \$5,344,653.00 FY05

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT FOR  
TARIFF-BASED (NON-CENTREX) TELECOMMUNICATIONS SERVICES**

Approve the renewal of the existing agreement for various tariff-based local telecommunications services with SBC Global Services, Inc. ("SBC Global" or "Vendor"), including Basic Rate Interface (BRI) access, Direct Inward Dial (DID), Plain Old Telephone Service (POTS) and all other basic non-Centrex, measured business services to the Office of Technology Services ("OTS") at a cost not to exceed \$896,243.88 for the renewal period, of which \$530,352.00 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"). The estimated Schools and Library Division portion is approximately \$461,406.24 and the total cost to the Board should not exceed 434,837.64. A written renewal document for these tariff-based services is not required. Information pertinent to this renewal is stated below.

**SPECIFICATION NO:** 00-250246

**ORIGINAL AGREEMENT:** The original services were authorized by Board Report No. 99-0324-PR13 for a one-year term commencing July 1, 1999 and ending June 30, 2000 in an amount not to exceed \$2,300,000.00. These services were renewed pursuant to Board Report No. 00-0113-PR1 for a term commencing July 1, 2000 and ending June 30, 2001 in an amount not to exceed \$2,400,000.00. These services were further renewed pursuant to Board Report No. 00-1220-PR9 for a term commencing July 1, 2001 and ending June 30, 2002 in an amount not to exceed \$2,000,000.00. These services were again renewed pursuant to Board Report 01-1219-PR22 for a one-year term commencing July 1, 2002 and ending June 30, 2003 in an amount not to exceed \$2,063,000.00. These services were again renewed pursuant to Board Report 03-0122-PR14 for a one-year term commencing July 1, 2003 and ending June 30, 2004 in an amount not to exceed \$1,925,160.00.

**RENEWAL PERIOD:** By mutual consent of the parties, these services are being renewed for one (1) year commencing July 1, 2004 and ending June 30, 2005. This renewal term is necessary to coincide with, and allow for the Board's participation in, Year 7 of the E-Rate program.

**SCOPE OF SERVICES:** SBC Global shall continue to provide various local telecommunications services to the Chicago Public Schools in support of non-Centrex requirements. The services include high school library internet access (ISDN), DID and PRI access services at 75 school locations, headquarters and Medill locations, dial-up/POTS (plain old telephone service) which supports K-8 internet access, all security systems, elevator telephones, Kronos, video conferencing and Legacy T1 network services.

**DELIVERABLES:** SBC Global will continue to provide the Board with non-Centrex tariff-based telephone services for fiscal year 2005.

**OUTCOMES:** The Board will have continuous Non-Centrex tariff-based telephone services for fiscal year 2005.

~~**COMPENSATION:** SBC Global shall be paid during this renewal period as follows: upon invoicing, at a cost not to exceed \$2,114,844.00 for the renewal period, of which \$1,712,952.00 is eligible for, but not contingent upon, E-Rate discounts, for a total cost to the Board not to exceed \$641,705.28.~~

**COMPENSATION:** SBC Global shall be paid, during the term of the Agreement, as follows: upon monthly invoicing, not to exceed \$896,243.88, of which approximately \$530,352.00 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"). The estimated Schools and Library Division portion is approximately \$461,406.24 and the total cost to the Board should not exceed approximately \$434,837.64.

<b>FINANCIAL:</b> Charge to Office of Technology Services	\$2,114,844.00	\$896,243.88
Budget Classification: 0960-552-000-1614-5430		\$2,114,844.00 FY05
		<u>\$896,243.88 FY05</u>

**APPROVE ENTERING INTO AN AGREEMENT WITH  
SBC GLOBAL SERVICES, INC. ON BEHALF OF ILLINOIS BELL TELEPHONE TO CONTRACT  
ISDN PRIME CONNECTION LINES**

Approve entering into an agreement with SBC Global Services, Inc. on Behalf Of Illinois Bell Telephone (SBC) to contract DS-1 channels equipped with an ISDN Prime Connection between various Board location's Network Point of Presence (Netpop) and various SBC Central Offices for the Office of Technology Services ("OTS"). Contracting ISDN PRI channels will lock in discounted rates per channel as opposed to relying on flexible tariffed rates. The costs for a three (3) year term are estimated not to exceed \$4,303,799.64; of which approximately \$4,195,800.00 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"). The estimated Schools and Library Division portion is approximately \$3,578,256.00 and the total cost to the Board should not exceed approximately \$725,543.64. Vendor was selected on a non-competitive basis because SBC is the only vendor able to provide these tariff based services. A written agreement for SBC's services is currently being negotiated. Services have been provided but at a higher, non-contracted rate. Services rendered at the higher rate shall be re-rated back six (6) months upon execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this agreement is stated below.

**TERM:** The term of this agreement shall commence upon signing of the agreement and end on June 30, 2007.

**EARLY TERMINATION RIGHT:** The Board has the right to terminate this agreement upon thirty (30) days written notice.

**SCOPE OF SERVICES:** SBC Global shall provide DS-1 channel service equipped with an ISDN Prime Connection between the various Board location's Network Points of Presence (Netpops) and various SBC Central Offices to the Chicago Public Schools in support of non-Centrex, ISDN PRI requirements at a rate lower than tariffed rates.

**DELIVERABLES:** SBC Global will provide the Board with DS-1 channels equipped with ISDN Prime Connection for the period ending on June 30, 2007.

**OUTCOMES:** The Board will have DS-1 channels with ISDN prime connections through June 30, 2007.

**COMPENSATION:** SBC Global shall be paid, during the term of the Agreement, as follows: upon monthly invoicing, not to exceed \$4,303,799.64, of which approximately \$4,195,800.00 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"). The estimated Schools and Library Division portion is \$3,578,256.00 and the total cost to the Board should not exceed \$725,543.65.

**E-RATE/COST TO CPS BREAKDOWN:**

<u>Year</u>	<u>Total Annual Cost</u>	<u>InEligible</u>	<u>Total Eligible</u>	<u>SLD Portion Of Eligible</u>	<u>CPS Portion Of Eligible</u>	<u>Total Cost To Board</u>
<u>FY05 (E-Rate Yr 7)</u>	<u>\$1,218,599.88</u>	<u>\$35,999.88</u>	<u>\$1,182,600.00</u>	<u>\$1,017,036.00</u>	<u>\$165,564.00</u>	<u>\$201,563.88</u>
<u>FY06 (E-Rate Yr 8)</u>	<u>\$1,488,599.88</u>	<u>\$35,999.88</u>	<u>\$1,452,600.00</u>	<u>\$1,234,710.00</u>	<u>\$217,890.00</u>	<u>\$253,889.88</u>
<u>FY07 (E-Rate Yr 9)</u>	<u>\$1,596,599.88</u>	<u>\$35,999.88</u>	<u>\$1,560,600.00</u>	<u>\$1,326,510.00</u>	<u>\$234,090.00</u>	<u>\$270,089.88</u>
<u>TOTAL</u>	<u>\$4,303,799.64</u>	<u>\$107,999.65</u>	<u>\$4,195,800.00</u>	<u>\$3,578,256.00</u>	<u>\$617,544.00</u>	<u>\$725,543.65</u>



**FINANCIAL:** Total Cost: \$4,303,799.64

Charge to Office of Technology Services: \$725,543.65

Budget Classification: 0960-552-000-1614-5430 \$201,563.88 FY05 (E-Rate Yr7)

0960-552-000-1614-5430 \$253,889.88 FY06 (E-Rate Yr8)

0960-552-000-1614-5430 \$270,089.88 FY07 (E-Rate Yr9)

Charge to Schools and Library Division: \$3,578,256.00

\$1,017,036.00 FY05 (E-Rate Yr7)

\$1,234,710.00 FY06 (E-Rate Yr8)

\$1,326,510.00 FY07 (E-Rate Yr9)