

**APPROVE PAYMENT TO AT AND T MOBILITY FOR GLOBAL POSITIONING SATELLITE ("GPS")  
DATA TRANSMISSION SERVICES**

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

Approve payment to AT&T in the amount of \$168,101.35 for Global Positioning Satellite ("GPS") data transmission services rendered from July 2009 to April 28, 2010 on all Chicago Public School bus vendor buses. These services were rendered without prior Board approval. Under the Board's contracts with bus vendors, the bus vendors are responsible for the cost of the GPS data transmission even though CPS is invoiced for the data transmission costs. After receiving the invoice for GPS data transmission costs, CPS subtracts the usage costs from the invoices of the responsible bus vendor; CPS does not incur an actual cost for these services. The invoices are routed through CPS because AT&T provides a discount to CPS. These services are essential to operations and allow CPS to track bus vendor activity and make strategic decisions on bus routing.

**VENDOR:**

- 1) Vendor # 59509  
AT & T MOBILITY NATIONAL ACCOUNTS,  
LLC  
P.O. BOX 6463  
CAROL STREAM, IL 60147  
Dominic Savone  
312-364-6275

**USER:**

Student Transportation  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : Patricia L. Taylor  
Phone: 773-553-2900

**SCOPE OF SERVICES:**

The vendor provided GPS data transmission for tracking all CPS bus vendor buses.

**DELIVERABLES:**

Ongoing transmission of GPS data.

**OUTCOMES:**

Vendor services resulted in continued monitoring of bus activity and more efficient bus routing.

**COMPENSATION:**

Vendor shall be paid total amount not to exceed \$168,101.35.

**AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

**LSC REVIEW:**

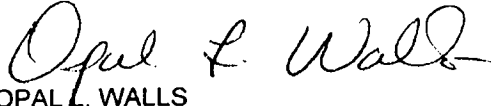
Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Transportation: \$168,101.35 Fiscal Year:2009

**CFDA# :** Not Applicable

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



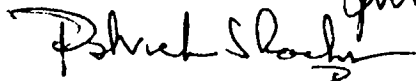
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel