

**AMEND BOARD REPORT 06-0125-PR13
APPROVE ENTERING INTO TWO AGREEMENTS WITH QUANTUM CROSSINGS, LLC**

FOR TELECOMMUNICATIONS MAINTENANCE, CABLING, AND MOVES, ADDS AND CHANGES SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into two agreements with Quantum Crossings, LLC ("Quantum") to provide Telecommunications maintenance, cabling, and moves, adds and changes (MAC) services for the Office of Technology Services (OTS).

approximately seven hundred (700) Board locations throughout the City of Chicago. Quantum shall also provide maintenance of the Board's communications systems, data drops, MAC orders and voice/data cabling infrastructure including fiber. To support the Board's existing based communications systems.

The second agreement shall cover eligible and ineligible services (other than basic maintenance) including technical support for intercom programming, telephone line appearances, handset placement and programming, high voltage cabling and electrical work as well as additional school/department requested and funded services via

the Board's 124 funding mechanism.

DELIVERABLES: Under Contract #1, during the term, Quantum will provide basic maintenance of Eligible E-Rate Services and/or Products including:

06-1115-PR8
Total 10% WBE:
Phoenix Business Solution
5330 W. 124th Street
Alsip, Illinois 60803

Certified until March 15, 2007

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

FINANCIAL:

Original Before Consortium:

	FY07	FY08	FY09	TOTAL
Annual Eligible-Basic Mtnc	\$2,282,874.00	\$2,282,874.00	\$2,282,874.00	\$6,848,622.00
CPS-13%	\$296,773.62	\$296,773.62	\$296,773.62	\$890,320.86
SLD-87%	\$1,986,100.38	\$1,986,100.38	\$1,986,100.38	\$5,958,301.14

GENERAL CONDITIONS

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