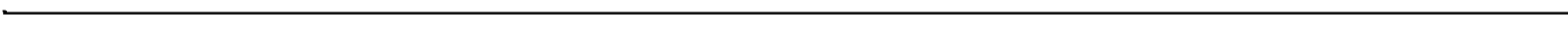





**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the required written agreements, amendments and renewal agreements, including any indemnities to be provided to the Mandatory Board. Authorize the President and Secretary to execute the required written

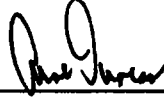


**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

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

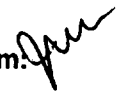

**Approved:**

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

**Within Appropriation:**

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

**Approved as to Legal Form:**

  
  
\_\_\_\_\_  
Patrick J Rocks  
General Counsel

**APPROVE ENTERING INTO AN AGREEMENT**

~~THE PROPOSED AGREEMENT WITH SBC GLOBAL SERVICES, INC.~~

**AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW**

Approve entering into an agreement with SBC Global Services, Inc ("SBC Global" or "Vendor") to provide cost discounts on local calls for Continued Non-Customer Services for a three (3) year period.

**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 receive the discounted local, IntraLATA and Toll/800 usage rates.

**OPTIONS TO RENEW:** This Agreement shall have two (2) three-year options to renew. After initial Term,

**APPROVE ENTERING INTO A NEW AGREEMENT FOR LEASED WIDE AREA NETWORK  
FIBER TRANSPORT SERVICES, AMENDING THE AGREEMENT  
AND EXERCISING FIRST OPTION TO RENEW**

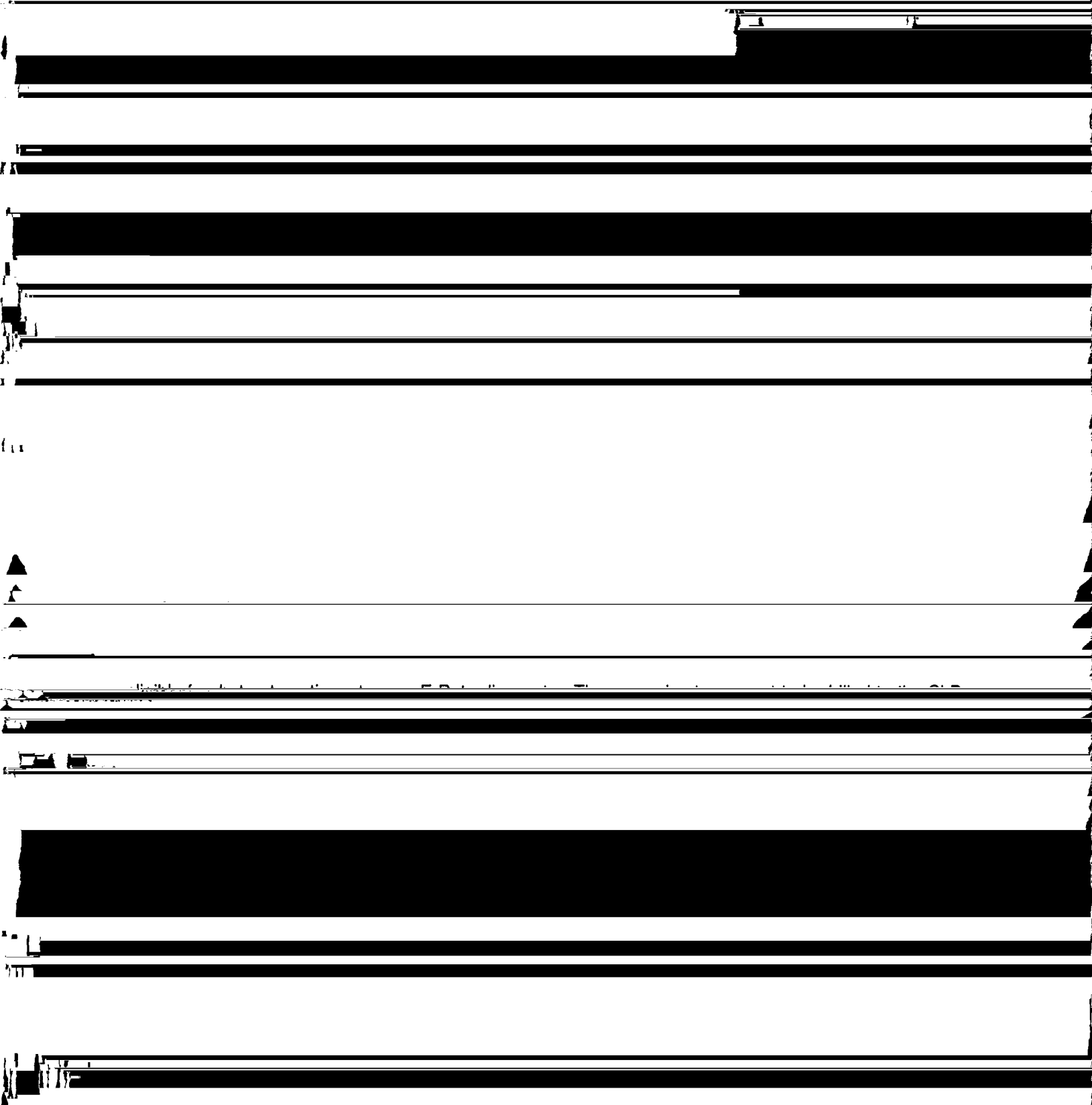
Approve entering into an agreement with SRC Global Services, Inc. ("SRC Global" or "Vendor") for the

provision of Leased Wide Area Network ("WAN") Fiber transport services, including DC1, DC2

provision of optical network ("ONET") and dedicated OC 48 fiber transport services, including

**OPTIONS TO RENEW:** This Agreement shall have two (2) three-year options to renew.

**COMPENSATION:** SBC Global shall be paid, during the initial term, as follows: upon invoicing, not to exceed the sum of \$18,761,127.65 of which \$18,135,934.65 is eligible for, but not contingent upon, E-Rate discounts. The approximate amount to be billed to the SLD is \$15,596,903.80 and the approximate total cost to the Board is not to exceed \$3,164,223.85. SBC Global shall be paid, during the first renewal term, as follows: upon invoicing, not to exceed the sum of \$18,761,127.65 of which \$18,135,934.65 is eligible for, but not contingent upon, E-Rate discounts. The approximate amount to be billed to the SLD is \$15,596,903.80 and the approximate total cost to the Board is not to exceed \$3,164,223.85.



**APPROVE ENTERING INTO AN AGREEMENT FOR CENTREX SWITCHING SERVICES**

**AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW**

Approve entering into an agreement with CSC Global, Inc. ("CSC Global") for the

providing of local telecommunications services, more specifically known as Centrex Switching Services ("CSS") for an initial three (3) year term for the Office of Technology Services ("OTS") at a cost not to



**COMPENSATION:** SBC Global shall be paid during this period as follows: upon invoicing, not to exceed a total three (3) year sum of \$14,150,331.06 of which a total of \$11,868,686.92 is eligible for, but not contingent upon, E-Rate discounts, for a total cost to the Board not to exceed a total of \$2,281,644.14. SBC Global shall be paid, during the first renewal term, as follows: upon invoicing, not to exceed the sum of \$9,131,638.50 of which \$8,454,838.50 is eligible for, but not contingent upon, E-Rate discounts. The approximate amount to be billed to the SLD is \$7,271,161.11 and the approximate total cost to the Board is not to exceed \$1,860,477.39.

**FINANCIAL:**

**SEE APPENDIX F FOR REVISED FINANCIALS**

**APPROVE THE PURCHASE OF TARIFF-BASED (NON-CENTREX)  
TELECOMMUNICATIONS SERVICES**

Approve the purchase of various tariff-based local telecommunications services from 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 \$2,235,846.91 for an initial three (3) year period. A written document for these tariff-based services is not required. Information pertinent to this matter is stated below.

This amendment is necessary to decrease the not to exceed amount for the initial purchase period by \$452,884.73 to authorize the purchase of various tariff-based local telecommunications services for the

period July 1, 2008 through June 30, 2011 to cover FY09, FY10 and FY11 at a total cost not to exceed \$2,788,731.64 of which the Board has allocated funding in the amount of \$26,719.72 to cover any billing

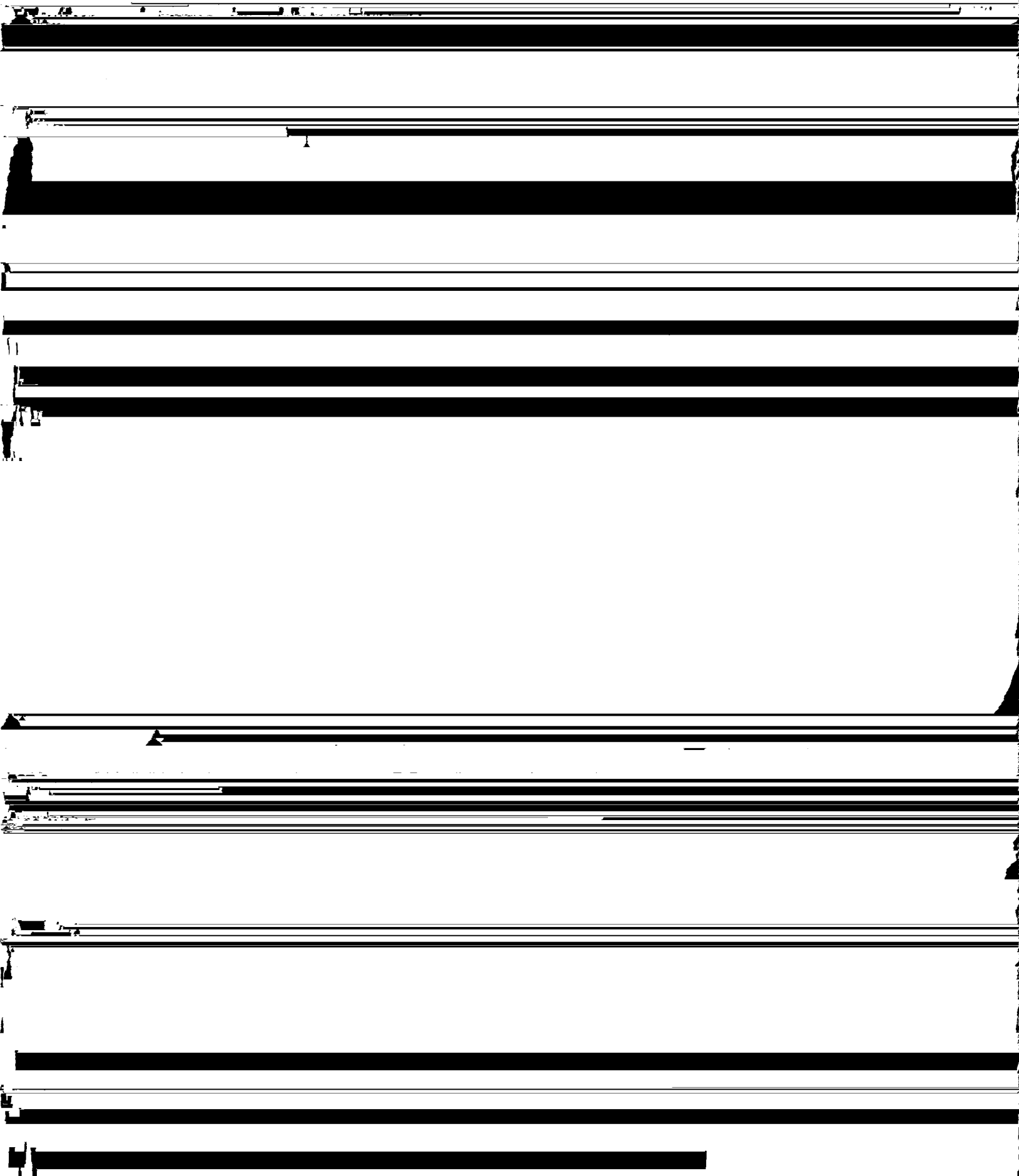
to the Board as the Billed Entity for the CPS consortium. Payment for purchases so made shall be the responsibility of the charter schools, CPS consortium members, and City of Chicago sister agencies. Charter schools and City sister agencies shall pay vendor directly and consortium members shall reimburse the Board for such purchases. A written document for these tariff-based services is not

**APPROVE ENTERING INTO AN AGREEMENT FOR DS1 PRIMARY RATE INTERFACE (PRI) SERVICES, AMENDING THE AGREEMENT AND EXERCISING FIRST OPTION TO RENEW**

Approve entering into an agreement with SBC Global Services, Inc ("SBC Global" or "Vendor") for the

Office of Technology Services ("OTS") at a cost not to exceed \$4,400,700.00. A written agreement is

**COMPENSATION:** SBC Global shall be paid, during the initial term of the Agreement, as follows: upon



30.25	36.40	33.75	30.40	30.26	30.14	30.00	30.00	30.00	30.00	30.40	30.26	30.14	30.40	30.00	30.00	30.00	30.00	30.00	34.00	36.00	30.00	30.00	30.00	34.00	36.00	30.00	30.00	34.26	36.14	30.40
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AND
TOTAL
1,541.24
1,536.77
1,005.47
1,332.32
1,873.56
1,868.09
1,005.47
1,873.56
1,086.00
1,253.44
1,842.56
1,000.00
1,096.00
1,253.44
1,842.56
1,096.00
1,121.53
1,848.03
969.56

1.00
3.80
1.20
3.91
3.91
3.71
1.20
3.91
3.00
3.72
3.28
1.00
3.00
3.72
3.28
3.00
1.43
1.48
1.91

	GRAND TOTAL
0.00	\$11,104,983.40
19.80	\$1,554,693.48
0.20	\$9,550,259.92
0.00	\$337,810.80
0.00	\$11,442,764.20
19.80	\$1,892,504.28
0.20	\$9,550,259.92
0.00	\$11,442,764.20
15.00	\$197,340.00
0.70	\$27,627.60
14.30	\$169,712.40
0.00	\$0.00
15.00	\$197,340.00
0.70	\$27,627.60
14.30	\$169,712.40
15.00	\$197,340.00
0.50	\$1,920,131.88
4.50	\$9,719,972.32
5.00	\$11,640,104.20