

AMEND BOARD REPORT 04-1215-PR16

AMEND BOARD REPORT 04-0128-PR14

**APPROVE THE PURCHASE OF WIDE AREA NETWORK EQUIPMENT,
MAINTENANCE AND ASSOCIATED TRAINING FROM SBC DATACOMM, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the purchase of Wide Area Network ("WAN") equipment, maintenance and associated training

SPECIFICATION No.: 03-250020

VENDOR: SBC DataComm, Inc.
725 West Randolph, Floor 220

Chicago, Illinois 60606
Contact: Keneese McNamer
Telephone No.: (312) 364-2982
Vendor No. 73289

USERS: Office of Technology Services
125 South Clark Street, 3rd Floor
Chicago, Illinois 60603
Contact: Robert W. Runcie, Chief Information Officer
Edward Weener, IMAI Services Director

Telephone No.: (773) 553-1300

TERM: These purchases shall be made during the period commencing July 1, 2003 through September 25, 2007, which end date is co-terminus with the end date of the ICN Contract. Provided the ICN Contract term is extended for an additional period, the Board shall continue to purchase through the ICN Contract subject to Board approval. This term is necessary to coincide with and allow for the Board's

0960-210-000-1618-5410 \$ 722,704.00 FY 03 P.O.# 591115
0220-467-000-1618-5730 \$3,592,904.00 FY06 Capital Funds
0220-XXX-000-1618-5730 \$5,679,195.00 FY07

Charge to Schools and Library Divisions

$\$27,449,608.00 + \$20,775,879.00 + \$17,893,492.00 = \cancel{\$48,225,487} \$66,118,979.00$

\$16,744,821.00 FY 05
\$3,963,973.00 FY 03
\$20,775,879.00 FY 06
\$17,893,492.00 FY07

GENERAL CONDITIONS: