

AMEND B OARD REPORT 04-1117-PR7

APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH BONAPARTE

CORPORATION FOR TELECOMMUNICATIONS MAINTENANCE,

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with Bonaparte Corporation ("Bonaparte" or "Vendor") to provide telecommunications maintenance, cabling and moves, adds and changes ("MAC") services for the Office of Technology Services ("OTS") at a cost not to exceed \$5,010,000.00 for the

SCOPE OF SERVICES: During the renewal period, Bonaparte will continue to provide qualified telecommunications technicians for maintenance, cabling and MAC services for the Board's voice communications system infrastructure and voice/data cabling infrastructure for approximately seven hundred (700) Board locations throughout the City of Chicago. Vendor 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 premise-based communications systems which includes all common equipment, all station equipment, all necessary wiring (low voltage cable), all necessary cabling

(CAT5 fiber, Coax, T1 extensions, etc.) and all related components. In addition, during this renewal

period, Bonaparte will provide fiber installation, high voltage cabling and electrical work as needed.

Total 10% Hispanic:
Suarez \$237,653.47 ~~198,666.17~~ / 10%
4439 West Montrose
Chicago, Illinois 60641
Certified through 6/1/063

Total 2% Asian:
Electrical Power \$39,530.69 ~~39,733.23~~ / 2%
5959 West 115th
Alsip, Illinois 60803
Certified through 9/1/063

Total 5% WBE:
Cable Communications \$118,826.73 ~~99,333.08~~ / 5%
6200 South Oakley
Chicago, Illinois 60636
Certified through 5/1/073

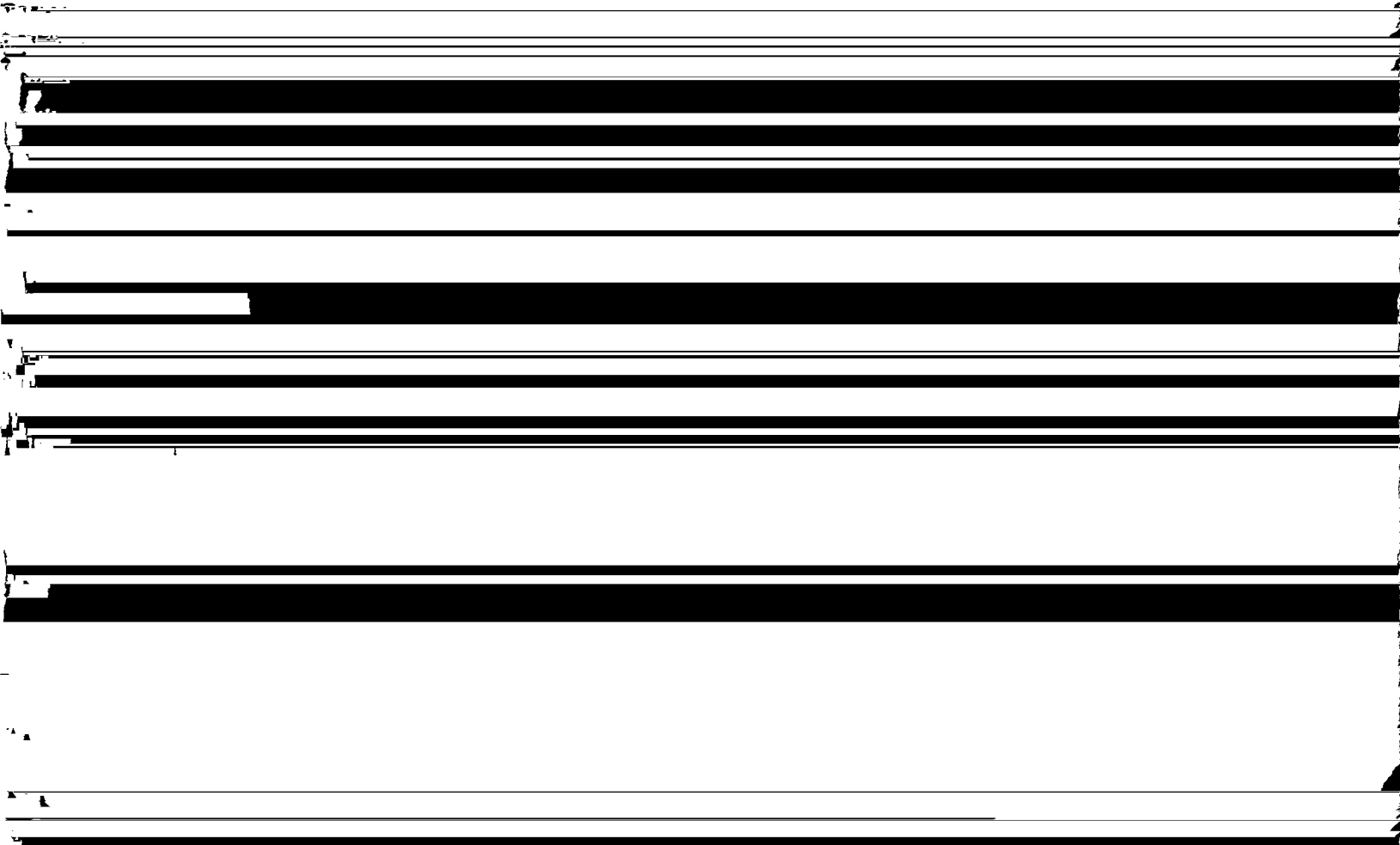
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to the Office of Technology Services: \$5,610,324.00
Budget Classifications: 0220-552-000-1614-5430 ~~\$1,986,661.72~~ \$2,376,534.68 FY'06

Charge to the Schools and Library Division: ~~\$3,623,662.28~~ \$3,233,789.32

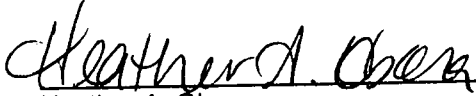
GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with
125 ILCS 5/0-1.10-1, the Inspector General of the City of Chicago is authorized to conduct an audit of the



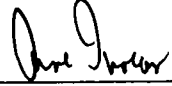
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




Heather A. Obora
Chief Purchasing Officer

Approved:



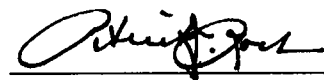
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel