

**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"). The first agreement will cover basic maintenance services eligible for the E-Rate discount and shall not

guidelines and requirements of the Federal Government's Universal Services Program ("E-Rate") ("Eligible

06-0125-PR13

- Repair/replacement of system equipment cards and components
- Cross-connections to trunks/lines
- 12-24 hours notification to dispatch technicians to site.
- Daily status tickets and other supplemental reports upon request.

Under Contract #2, during the term, Quantum will provide non-basic maintenance of Eligible and InEligible E-Rate Services and/or Products including:

- Cabling, systems programming, and voicemail programming for new circuits
- Maintain and/or collect and replace damaged telephone components with new and/or refurbished

equipment.

- Cabling and technical support for new cabling and new systems.
- Technical support for intercom systems, ineligible voice systems, handset placement
- Electrical and power services

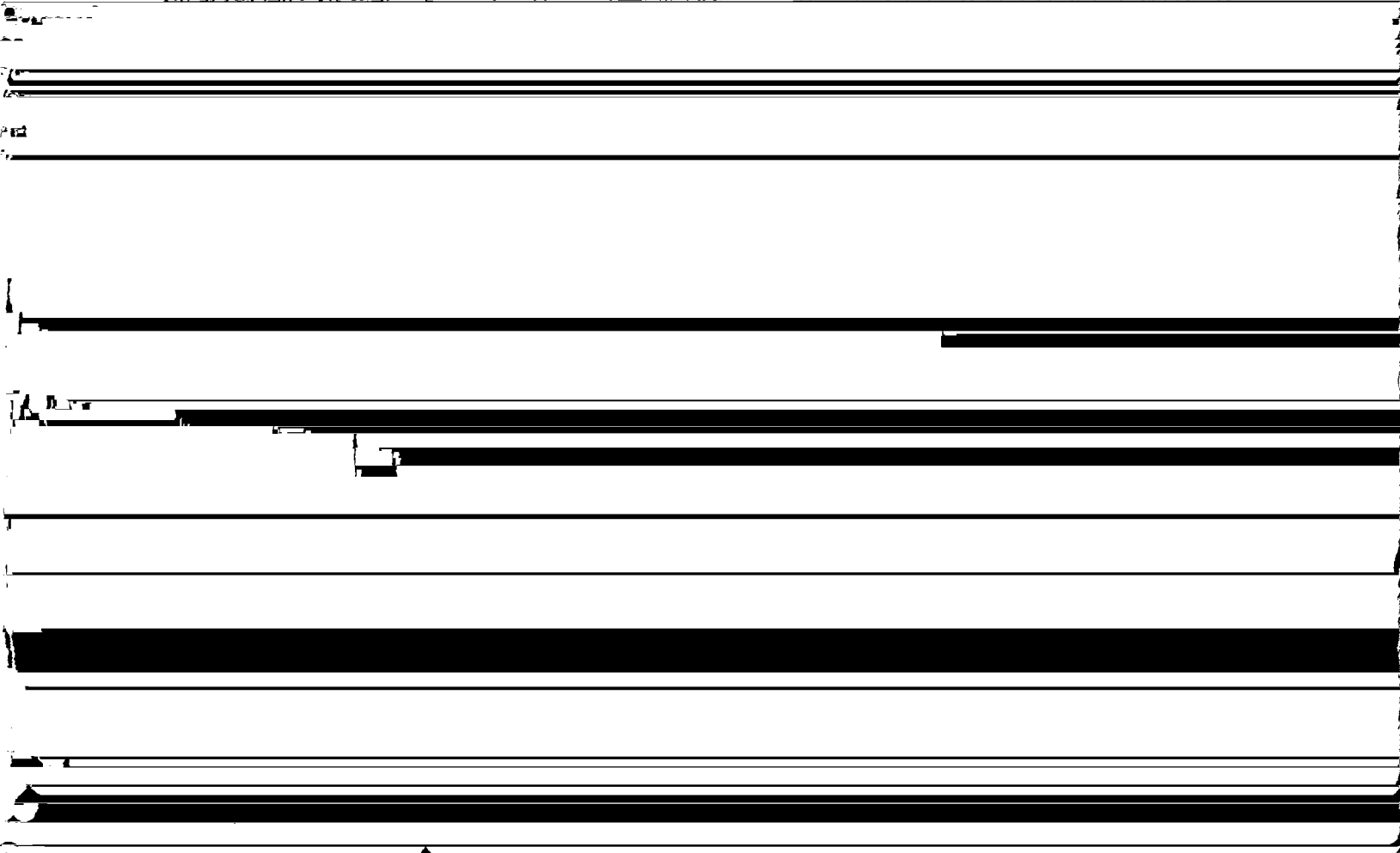
**OUTCOMES:** Quantum's services shall result in the Board having infrastructure and telecommunications systems maintenance, cabling and MAC support services through fiscal year 2009.

**COMPENSATION:** Upon monthly invoicing, Quantum shall be paid as specified in each agreement. The first agreement covering basic maintenance services eligible for the E-Rate discount shall not exceed \$6,848,622.00, of which approximately \$5,958,301.14 is eligible for, but not contingent upon E-Rate discounts, at a total cost to the

ANNUAL INELIGIBLE	<u>\$1,520,351.40</u>	<u>\$1,520,351.40</u>	<u>\$1,520,351.40</u>	<u>\$4,561,054.20</u>
	\$4,555,151.40	\$4,555,151.40	\$4,555,151.40	\$13,665,454.20
CPS PAYS 12510-230-54405-254906-000000	\$1,914,875.40	\$1,914,875.40	\$1,914,875.40	\$5,744,626.20
SLD PAYS	<u>\$2,640,276.00</u>	<u>\$2,640,276.00</u>	<u>\$2,640,276.00</u>	<u>\$7,920,828.00</u>
	\$4,555,151.40	\$4,555,151.40	\$4,555,151.40	\$13,665,454.20

**GENERAL CONDITIONS:**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with



conduct their investigations and that the Inspector General shall have access to all information and