

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH  
AT&T FOR LONG DISTANCE TELEPHONE SERVICES, TELECONFERENCING,  
DIGITAL LINK LOCAL SERVICE AUTHORIZATION AND TOLL-FREE 800 SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the renewal of the existing agreement with AT&T ("AT&T" or "Vendor") for long distance telephone services, teleconferencing, digital link local service authorization and toll-free 800 services for the Office of Technology Services ("OTS") at a cost not to exceed \$226,800.00 for a one (1) year renewal term, of which \$107,040.00 is eligible for, but not contingent upon, discounts in accordance with the

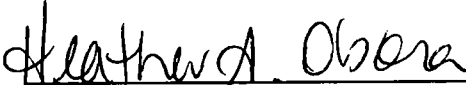
**OUTCOMES:** Vendor's services shall result in the Board receiving less distance services for fiscal year

2006.

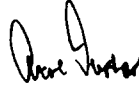
**COMPENSATION:** Vendor shall be paid during this renewal period as follows: Upon monthly invoicing, not to exceed the sum of \$226,800.00, of which \$197,316.00 is eligible for, but not contingent upon, E-Rate discounts, at a cost to the Board not to exceed \$29,484.00 for the renewal period.

**AUTHORIZATION:** Authorizes the Council to enter into this contract and to accept and pay for the


**Approved for Consideration:**

  
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Heather A. Obara  
Chief Purchasing Officer

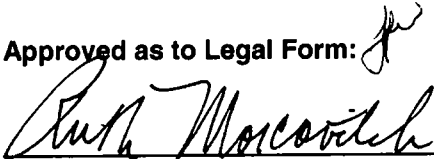
**Approved:**

  
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Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

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

**Approved as to Legal Form:**

  
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Ruth Moscovitch  
General Counsel