

**AMEND BOARD REPORT 08-0123-PR3**  
**AMEND BOARD REPORT 07-1024-PR6**

**AMEND BOARD REPORT 06-1025-PR6**  
**AMEND BOARD REPORT 06-0125-PR5**  
**AMEND BOARD REPORT 04-1215-PR16**

**AMEND BOARD REPORT 04-0128-PR14**  
**AMEND BOARD REPORT 03-0122-PR13**  
**APPROVE THE PURCHASE OF WIDE AREA NETWORK EQUIPMENT,**  
**MAINTENANCE AND ASSOCIATED TRAINING FROM AT&T DATACOMM, INC. f/k/a**  
**SBC DATACOMM, INC.**

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

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

This fourth amendment is to appropriate allow for the Board's participation in Year 0 of the E-Rate program

and to increase the dollar amount of this purchase by \$23,572,687.00 of which \$17,893,492.00 is eligible

SPECIFICATION No. 02-050000

VENDOR: AT&T BELL COMPANY INC. (77-0500-1000000000)

Bedminster, NJ 07921-0752  
Contact: Keneese McNamer  
Telephone No.: (312) 364-2982  
Vendor No. 73289

**USERS:** Information & Technology Services  
125 South Clark Street, 3rd Floor  
Chicago, Illinois 60603  
Contact: Robert W. Runcie, Chief Information Officer  
~~Edward Wagner, WAN~~ Richard Burnson, Network Services, Director  
Telephone No.: (773) 553-1300

**TERM:** These purchases shall be made during the period commencing July 1, 2003 through ~~March 31, 2008~~ June 21, 2008, 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 participation in Year 5, Year 6, Year 7, Year 8, Year 9, Year 10, and Year 11 of the 5-Year~~

08-0602-PR21

**FINANCIAL:** Total Cost: \$43,822,530.00 + 14,727,544.00 + \$23,572,687.00 + \$18,954,653.00 +  
\$1,500,000.00 = \$102,617,814.00

\$0,000,000.00 \$1,500,000.00 \$23,572,687.00

**Approved for Consideration:**



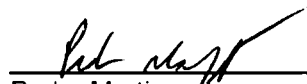
Heather A. Oboza  
Chief Purchasing Officer

**Approved:**



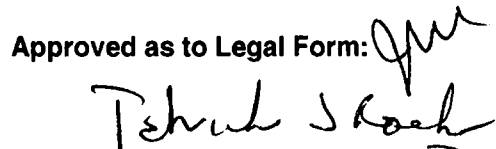
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Pedro Martinez  
Chief Financial Officer

**Approved as to Legal Form:**



Patrick J. Rocks  
General Counsel