



# STATE OF ILLINOIS

## CONTRACT APPROVAL SHEET

Request ID:	08-000000033327	Project Title:	90-Day AMERITECH3 Emergency
Agency:	CMS-Central Management Services	Relevant:	Telecom
Requester Name:	Brian Bertrand	Contract Type:	Master Contract
Proc. Approach:	Emergency	Initial Term:	03/25/2008 thru 06/24/2008
No. of Renewals:	0	Initial Est Value:	3,000,000.00
Master Contract:	AMERITECH3	Total Award Value:	3,000,000.00

Funding Source	Fiscal Year	Value
0312 - COMMUNICATIONS REVOLVING	2008	3,000,000.00

  

Vendor	Contract Number	Contract Value
AT&T	AMERITECH3-D	3,000,000.00

**Objective:**

CMS is requesting approval to establish an Emergency Contract w/ AT&T for Cisco-brand name network equipment (hardware & software) and maintenance. Due to the inability of CMS to meet the original target dates issued in the RFP and its Addendum, the extension of the existing contract via an Emergency Procurement is necessary. This Emergency Contract will enable the State and connected ICN entities to continue to purchase Cisco Equipment, Software and Services via a Master Contract until the resulting contract from the RFP can be executed.

**Define Needs and Specifications**

<u>Agency SPO</u>	<u>SIGNATURE</u>	<u>DATE</u>
TITLE		

**Administer Contracts/Affidavits**

<u>Agency SPO</u>	<u>SIGNATURE</u>	<u>DATE</u>
TITLE		

*ccis Legal*

  
Signature 3/19/08  
Date

<u>Paul Romiti</u>	<u>Signature</u>	<u>3/20/08</u>
Agency Chief Fiscal Officer		Date

<u>Debra Matlock</u>	<u>Signature</u>	<u>3/20/08</u>
Agency Chief Legal		Date

<u>Maureen T. O'Donnell</u>	<u>Signature</u>	<u>3/20/08</u>
Agency Head		Date

\*Only required if a sole source or brand name procurement  
 \*\*Signature not required if no change to a standard terms and conditions; no exceptions or rejections  
 \*\*\*Electronic approval (i.e. e-mail) can be used in lieu of a signature.