

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with NextiraOne Solutions, LLC for the product and/or services described herein.

This is a request for _____ (One-Time Contractor Requisition # , copy attached) or √ Term Agreement or _____ Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" of all contracts within the:

_____ (Attach List)

Pre-Assigned Specification No. 19788

_____ (Program Name)

Pre-Assigned Contract No. _____

COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract #: _____ Company or Agency Name: _____
Specification #: _____ Contract or Program Description: _____
Mod. #: _____ (Attach List, if multiple)

SARAH KREMSNER
Originator Name

6-9471
Telephone


Signature

OEMC
Department

03-09-2005
Date

Indicate SEE ATTACHED in each box below if additional space needed:

(X) PROCUREMENT HISTORY SEE ATTACHED
(X) ESTIMATED COST Approximately \$500,000 per year, for five (5) years
(X) SCHEDULE REQUIREMENTS SEE ATTACHED
(X) EXCLUSIVE OR UNIQUE CAPABILITY SEE ATTACHED
(X) OTHER SEE ATTACHED

APPROVED BY: _____

DEPARTMENT HEAD
OR DESIGNEE

DATE

3/9/05

BOARD CHAIRPERSON

DATE

**ATTACHMENT
OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT
NEXTIRAONE SOLUTIONS LLC**

PROCUREMENT HISTORY

NextiraOne Solutions, LLC has been the sole provider of Internal Secure Communications Network (ISCN) services and equipment since January 1, 1996. The original agreement was between the City of Chicago and Timeplex, Inc, and was extended twice. Timeplex, Inc. and Ascom merged under the umbrella of NextiraOne, which is currently the sole maintenance provider of monitoring and other equipment for the City's cable and fiber network. It is also the only authorized vendor who can maintain and sell hardware and software for the ISCN network. No other equipment is compatible with this system.

OEMC expects that future competitive bidding will be possible if a technology upgrade is completed during this contract term. This would replace technology owned by NextiraOne with a standard-based technology platform. OEMC is planning to complete this technology upgrade by the end of a new sole source contract (June 2010), eliminating the need for ongoing sole source needs.

The existing agreement with NextiraOne will expire in June 2005.

ESTIMATED COST

OEMC estimates a ceiling of \$2.5 million over a five (5) year period, or approximately \$500,000 per year. These estimates were derived from previous annual expenditures. The City has negotiated a maintenance cost of \$450,000 per year, reduced from the current rate of \$853,012. This is a reasonable reduction based on the City's commitment to a technology upgrade, and based on the shifting of some maintenance functions from NextiraOne to City personnel.

SCHEDULE REQUIREMENTS

The existing maintenance agreement ends on June 1, 2005. A delay of maintenance coverage will leave the City's radio and telephone systems vulnerable in the event of a catastrophic outage of the ISCN network. This agreement provides 24 hour coverage. It is imperative that we maintain a smooth flow of service as to prevent any interruptions in service.

EXCLUSIVE OR UNIQUE CAPABILITY

NextiraOne network technicians and the consulting engineers have worked on the OEMC network for 10 years and have complete knowledge of its complicated design. NextiraOne provides exclusive support and diagnostic tools for the legacy Timeplex equipment that is used throughout the network. It also provides engineering design support through a remote site. NextiraOne alone can modify software and code requirements of the software provided to the City and maintain the 6,000 components that make up the OEMC-ISCN network.

If the City used a vendor other than NextiraOne, it would have to replace its existing cable and fiber equipment, at a significant cost to the City. Currently, there are 3 Link 100's and approximately 60 Link 2 devices in the OEMC network. In addition, there are approximately 210 Ascom AR and AR350 routers in the OEMC network. This is legacy equipment that would have to be entirely replaced if the City ended its contract with NextiraOne.

As the manufacturer of the Timeplex Link equipment, NextiraOne is the only vendor that can commit to a 5-year support agreement on these products. These products are critical to ISCN's operations, and can be upgraded or modified only by NextiraOne. Moreover, NextiraOne has the personnel in place to provide maintenance at a reduced rate to the City.

Lastly, if NextiraOne maintains the network, there is no need to train new personnel. From a security perspective, changing to another vendor could have catastrophic consequences. The on-site technicians are experts on the equipment and services used by the Fire and Police Departments. Changing the service can potentially disrupt communications.

OEMC expects to be able to competitively bid this contract by June 2010.

OTHER

Given the nature of the equipment, the City sets high standards for the vendor with respect to quality assurance and availability. We anticipate requiring all safeguards that are in the current contract to be in any future contract.

NextiraOne anticipates meeting its MBE requirements by using Wireless Information Technologies, at a rate of 18 % per year. Under the existing contract, they have a WBE waiver, and they would like to extend this waiver if awarded a sole source contract. Please see the attached letter from NextiraOne documenting this plan.



NextiraOne
500 E. DIEHL ROAD, NAPERVILLE, IL 60563-1437
T 630.577.5300 F 630.577.5375
www.NextiraOne.com

March 1, 2005

Mr. Tony Ruiz
City of Chicago
Office of Emergency Management & Communications
1411 West Madison Street
Chicago, IL. 60607

MBE/WBE Plan of Action to Perform as a
Subcontractor, Supplier and /or Consultant
City of Chicago
Office of Emergency Management & Communication

Wireless Information Technologies dba WIT Enterprises, LLC, on a direct basis, will provide staging, logistics, warehousing and shipping for equipment and services procured for the new Districts or Firehouses. The described performance would be offered for \$17,500.00 per \$100,000.00 - payment terms net 30 days.

WIT will also perform warehousing, repair and return for equipment components for the OEMC maintenance agreement. The described performance would be offered at \$78,750.00/ year - payment terms net 30 days.

NextiraOne, LLC. will also retain WIT as an indirect MBE partner through subcontracting agreements for voice-data cabling, fiber and small system installations. The described performance would be offered at \$25,000.00/ year - payment terms net 30 days.

NextiraOne, LLC will petition for a WBE waiver as was previously granted under contract specification T5-93921-17-01, Spec No: B5-93921-17. Please see attached letter.

WIT Enterprises, LLC will enter into a formal written agreement for the above work with NextiraOne, LLC as the prime contractor, conditioned upon the execution of a contact with the City of Chicago within (3) working days of receipt of this signed contact.

Sincerely,

A handwritten signature in black ink, appearing to read "Russ Jordan", written over a horizontal line.

Russell L Jordan
NextiraOne LLC
Account Manager (630-577-5336)



NextiraOne
500 E. DIEHL ROAD, NAPERVILLE, IL 60563-1437
T 630.577.5300 F 630.577.8375
www.NextiraOne.com

March 1, 2005

Mr. Tony Ruiz
City of Chicago
Office of Emergency Management & Communications
1411 West Madison Street
Chicago, IL 60607

City of Chicago
Office of Emergency Management & Communication
NextiraOne Manufacturer of Timeplex, Milgo, Ascom Equipment

Exclusive capabilities

NextiraOne, LLC. originated from the merger of Timeplex, Racal/Milgo and Williams Communications and still retains the Timeplex manufacturing line.

NextiraOne is the sole authorized provider of Timeplex, Ascom and Milgo products through its manufacturing agreements.

There are 3 Link 100's and approximately 60 Link 2 devices in the OEMC network. All of this equipment is provided under a proprietary protocol. No other equipment other than Timeplex is compatible.

NextiraOne as the manufacturer of the Timeplex Link Equipment solely can commit to a 5-year support agreement on the Link products.

NextiraOne is the sole authorized maintenance provider of the NextiraOne - Ascom manufactured Ascom AR and AR350 routers. There are approximately 210 of these devices in the OEMC network.

NextiraOne has exclusive dedicated Timeplex Link and Ascom Router TAC level support.

NextiraOne exclusively provides engineering design support through Timeplex manufacturing in New Jersey. All engineered upgrades and technology refresh will require Link engineering support and design consideration provided solely by NextiraOne. The potential Link 100 replacement to Link ST1000 with Link 2 proprietary protocols is provided through NextiraOne.

NextiraOne also is the sole provider of the Timeview management system software, which is proprietary network software. The City has version 4.0. NextiraOne holds the intellectual rights and has provided the City with the right to use software under normal software agreements. NextiraOne is the only vendor that can support this software. Also, NextiraOne is the sole authorized Chicago based distributor of Fujitsu, Nortel, and other OEM distributor products that make up the 6000 items requiring maintenance on the City OEMC network.

Mr. Tony Ruiz
March, 1, 2005
Page 2

City of Chicago OEMC Benefits

This maintenance agreement allows for and provides a weekly consulting from a NextiraOne Level III Fujitsu Certified Sonet Engineer at no additional charge. This has a 10-year history of the OEMC-ISCN network and is well versed on the details of the complicated design of the network. This individual under a non-disclosure agreement provides non-vendor or manufacturing specific consulting services.

This agreement provides two (2) NextiraOne network technicians with full certification of the maintained components including Fujitsu, TimePlex, Nortel and others. These technicians provide 7 day a week coverage with 24-hour coverage when problems arise. NextiraOne network technicians and the consulting engineer have a 10-year history of the OEMC network with complete knowledge of the complicated design. There is no "ramp up" for new personnel nor security issues. NextiraOne's on-site technicians are experts on the backbone that is used by the Fire and Police Departments on a daily basis. 2400 NextiraOne field technicians and NextiraOne ETAS support personnel back them up.

City of Chicago Cost Savings -

NextiraOne also has a specific City of Chicago contract support agreement in place with the major manufacture's of Fujitsu and Nortel saving the City \$49,000.00 per year.

NextiraOne has provided the City a second Netsmart Network Management Software RTU for BCF at a savings of \$25,000.00 per year

The OEMC has negotiated a significant reduction in maintenance cost of \$450,000.00 per year versus the current rate of \$853,012.08. The reduction is based upon a City technology refresh commitment and self-maintenance where appropriate

Sincerely,



Russell L Jordan
NextiraOne LLC
NextiraOne Account Manager (630-577-5336)
500 E Diehl
Naperville, IL. 60653

San

CITY OF CHICAGO ALL PURPOSE REQUISITION FORM

PAGE	OF	DEPT USE 1	DEPT USE 2
DATE	BUREAU/DIVISION	SHIP TO	DATE NEEDED
3-9-05	Finance	DEPT	6/2005
LINE	COMMODITY CODE	ATTN: SARAH KREMSNER	PG RX NUMBER
			19788
TERM	FUND	SHIP TO	PV NUMBER
		ATTN: SARAH KREMSNER	AV055P00249
		SHIP TO	QUANTITY
		ATTN: SARAH KREMSNER	ORDER
		SHIP TO	HCVD
		ATTN: SARAH KREMSNER	5
		SHIP TO	UNIT PRICE
		ATTN: SARAH KREMSNER	500,000 USD
		SHIP TO	UNIT OF MEASURE
		ATTN: SARAH KREMSNER	USD
		SHIP TO	TOTAL PRICE
		ATTN: SARAH KREMSNER	500,000.00

SY	LINE	FUND	DEPT	ACTV	ORGN	APPR	OBIT	PROJECT	RPTG	DOLLAR AMT.
05		0100	58		405	0154				

CHECK OR COMPLETE ALL THAT APPLY PARTICIPATING TA # _____ NEW TA OR CONTRACT _____ PURCHASE ORDER _____ DIRECT VOUCHER _____ 7-DAY BID _____	FOR FINANCE OFFICE USE ONLY CONTRACTS REVIEW _____ DATE _____ EPS PASS 1 _____ DATE _____ FINANCE DIRECTOR _____ DATE _____ EPS PASS 2 _____ DATE _____	VENDOR INFORMATION COMPANY NAME: <u>Nexdria One Solutions</u> ADDRESS: <u>500 E. Diehl Rd</u> <u>Naperville, IL</u> <u>60653</u> VENDOR CODE: <u>50065201</u> REP/PHONE: <u>Russ Jordan</u> <u>630-597-5336</u>
COMMENTS: PROCESSING Equipment Radio/TELECOMMUNICATION TEACHING AND TRAINING NETWORKS LOCAL AND		
BUREAU/DIVISION INFORMATION SECTION MANAGER: <u>Rochelle Vimeon</u> APRF PREPARED BY: <u>Rochelle Vimeon</u> ADDRESS: <u>141 W. MADISON ST.</u> DATE: <u>3-9-05</u> PHONE: <u>312-746-9417</u> DEPUTY AUTHORIZATION: <u>[Signature]</u> DATE: <u>3/9/05</u> PHONE: <u>6-9420</u>		

PAGE TOTAL: 350,000.00
 GRAND TOTAL (ALL PAGES): 350,000.00

INFORMATION TECHNOLOGY STRATEGY COMMITTEE COMPUTER EXPENDITURES/SERVICES REVIEW FORM

Department requests for hardware/software and consulting services must be submitted to the Commissioner of Business and Information Services for review and approval prior to procurement of goods and/or services.

Office of Emergency Management & Comm.

NextiraOne Solutions, LLC

Department Name

Program Name

0 3 / 0 9 / 0 5

Date request was initiated

Justification: Describe in detail; where products should shipped, PC imaging (if any), and why products or services needed.

See attached

Requests will not be processed without valid funding strip.

FY	FUND	DEPT	ORGN	APPR	OBJT	ACTV	RPTG (Grants Only)	PROJECT # (Enotes Only)
05	100	518	4105	0154				

Funding Strip

Sarah Kremsner

Originator's Name (Please Print)

7 4 6 - 9 4 7 1

Originator's Phone Number

Project Manager

Originator's Job Title

ITSC Signature

APPROVALS

Pending

Department Head Signature (No Substitutes)

[] / [] / [] [] [] []

ITS Committee Approval/Disapprove Date

Pending

Commissioner of BIS Signature

(Assigned By BIS)

[] [] [] [] [] [] [] [] [] []

ITS Committee #

[] []

PG# For Order

INFORMATION TECHNOLOGY STRATEGY COMMITTEE

Office of Emergency Management and Communications Request for Maintenance and Repair of Internal Secure Communications Network

OVERVIEW

NextiraOne Solutions, LLC has been the sole provider of Internal Secure Communications Network (ISCN) services and equipment since January 1, 1996. The original agreement was between the City of Chicago and Timeplex, Inc, and was extended twice. Timeplex, Inc. and Ascom merged under the umbrella of NextiraOne, which is currently the sole maintenance provider of monitoring and other equipment for the City's cable and fiber network. It is also the only authorized vendor who can maintain and sell hardware and software for the ISCN network. No other equipment is compatible with this system.

NextiraOne is also the sole authorized maintenance provider of the Ascom AR and AR350 routers. There are approximately 210 of these devices in the OEMC network, all of which can be supported only by NextiraOne. The company provides exclusive engineering and design support, and supports all Timeplex Links and Ascom Routers. ISCN is currently upgrading its technology, which will require engineering support that can be provided only by NextiraOne.

The company is also the sole provider of the Timeview management system software, which is proprietary network software. The City has version 4.0. NextiraOne holds the intellectual rights and has provided the City with the right to use software under normal software agreements. NextiraOne is currently the only vendor that can support this software.

COST

OEMC estimates a ceiling of \$2.5 million over a five (5) year period, or approximately \$500,000 per year.

CONSIDERATIONS

OEMC expects that future competitive bidding will be possible once OEMC completes its technology upgrade. This upgrade will move the ISCN from a proprietary platform to a standard platform to allow other companies and OEMC itself to maintain and upgrade its system. OEMC is planning on completing this technology upgrade by the end of a new sole source contract (June 2010), eliminating the need for ongoing ISCN sole source needs.

CPAC PROJECT CHECKLIST

For CPAC Team Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE TEAM LEADER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED INCLUDING THE SUPPLEMENTAL CHECKLIST REQUIRED BY THE SPECIFIC CPAC TEAM. ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

PROJECT

Date: 3/4/15 Contact Person: ROCHELLE SIMMON
 ID No (Spec, RX, Project): 19788 Tel: 6-9417 Fax: 6-9120 E-mail: _____
 Department: OEMC Project Manager: SARAH KREMSNER
 Bureau: FINANCE Tel: 6-9471 Fax: _____ E-mail: _____
 Contract No (if known): _____ Estimated Value \$2.5 million - \$500,000 per year
 Project Title/Description: MAINTENANCE & RELATED SERVICES FOR OEMC INTERNAL SECURE COMMUNICATIONS NETWORK.

SCOPE STATEMENT

attached is a detailed scope of services and/or specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR A TEAM TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE ALL TEAM SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT TEAM.

The following is a general description of what would be included in a Scope of Services or Specification:
 A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply)

Competitive Bid RFQ/RFP/RFS/RFI Sole Source** Term Agreement One Shot
 Mod/Amendment Time Extension Additional Funding Small Order S/O Emergency

FORMS F-25* (add line item) F-10* (special approvals) SSRB** (sole source approval)
 F-26* (new term agreement) RX (one-shot requisition) OBM Authorization
 F-27* (time extension) APRF (all purpose request form)
 F-29* (change vendor limit)

** Sole source requests must include vendor quotes/proposal and MBE/WBE compliance requirements

FUNDING

City: Corporate Bond Enterprise Grant* Other _____
 State: IDOT/Transit IDOT/Highway Grant* Other _____
 Federal: FHWA FTA FAA Grant* Other _____
 Funding Strip(s): 05-100-58-4105-0154

* Attach copy of any applicable grant agreement terms and conditions

TIME FRAME

Date Needed: 6/2005 Requested Contract Term (y/m/d): 6/2010 (5 years)

PRE BID/SUBMITTAL REQUIREMENTS

Requesting Pre Bid/Submittal Conference? Yes No Requesting Conference be Mandatory? Yes No
 Requesting Site Visit? Yes No Requesting Site Visit be Mandatory? Yes No

CPAC PROJECT CHECKLIST

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property? Yes No

Will services be performed on or near a waterway? Yes No

Pre-Qualification Category No. _____ Category Description: _____

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: None State Federal Other (fill in) _____

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents: Yes No

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications.

Risk Management:

Current Insurance Requirements prepared/approved by Risk Management: Yes No

Will work be performed within 50 feet of CTA or ATS structure or property? Yes No

Will work be performed airside? Yes No

CAPITAL EQUIPMENT (VEHICLES) SUPPLEMENTAL CHECKLIST

Required Attachments:

Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.

Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)

Delivery Location(s)

Technical Literature

Drawings, if any

Part Number List (Manufacturer; or Dealer; or Other Source: _____)

Copy of current Price List(s)/Catalog(s)

Form F-10 or other authorization document

Any other exhibits and attachments

COMMODITIES SUPPLEMENTAL CHECKLIST

Required attachments:

Copies of price lists, catalogs, drawings, variations of part numbers

Any other exhibits or attachments

CONSTRUCTION SUPPLEMENTAL CHECKLIST (LARGE & SMALL)

Required attachments: Copy of Draft (80% Completion)

Copy of Draft (80% Completion) Contract Documents and Detailed Specifications

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property? Yes No

Will services be performed on or near a waterway? Yes No

CPAC PROJECT CHECKLIST

DELEGATE AGENCY SUPPLEMENTAL CHECKLIST

Required attachments:

Attach Scope of Services that includes the following information 1) Program background & objectives; 2) Type of services for which proposals are sought; 3) Location and time line for delivery of services; 4) Qualifications, skills, and/or experience necessary; 5) Special licenses or certifications required; 6) Evaluation process (if known).

Other Attachments (please submit all that apply)

1. Copy of grant application and/or grant agreement
2. Evidence of award authority (DAAC agenda with agency name highlighted; City Council ordinance with agency name highlighted; or OBM letter)
3. Modification information (Copy of Form F-8A; screen print of EPS AWDS table)

Does program require Executive Order 91-1 clearance? Yes No
Is boilerplate from Law available or in production? Yes No
Would your department benefit from technical assistance? Yes No

HARDWARE/SOFTWARE SUPPLEMENTAL CHECKLIST

ITSC (approved by BIS) *Pending*

OBM (approved by Budget form/memo)

Attach any documentation indicating any previous purchase activity to assist in the procurement process

Grant document attached

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

- Detailed scope of services as described on page 1.
- The Schedule of Compensation
- Deliverables
- Request for individual contract services (if applicable)
- The appropriate EPS form

* If this is a Telecommunications/Utilities project, please also address the following:

Has the project been reviewed by DGS? Yes No
Attach copy of DGS Recommendation; Reservation(s); or participate under current contract.
Does the project include software? Yes No
If yes, is signed ITSC form attached? Yes No *Pending*
Does the location involve:
A public way? Yes No
Any concession in the City's facilities? Yes No
Is it anticipated City Council approval of the project or contract will be required? Yes No



CPAC PROJECT CHECKLIST

SMALL ORDERS SUPPLEMENTAL CHECKLIST

Yes No

- 1. Special Approval Form/Justification Letter.
e.g. (Emergency Contract, Telecommunication Back-up documents, Proposals , EPS Form F-10, etc.,).
- 2. Suggested Vendor.
- 3. Commodity Code, Manufacturer, Catalog Information, Model No., Quantity, Unit Cost/Measure, Color etc.,
- 4. Detailed Specification or Scope of Work.

ATTACHMENT REQUIRED FOR EACH SMALL ORDERS PROCUREMENT TYPE

(Check Appropriate Group)

1. ONE SHOT (PN)

- YES () NO () Detailed Specifications
- YES () NO () Suggested Vendor
- YES () NO () Support Documentation

3. EMERGENCY CONTRACT

- YES () NO () Justification Letter
- YES () NO () Vendor Proposal
- YES () NO () Pre-assigned Requisition (RX)

2. SOLE SOURCE REQUIREMENTS

- YES () NO () Vendor Proposal
- YES () NO () Disclosure Affidavit
- YES () NO () Letter of Exclusive or Unique Capability
- YES () NO () Support Documentation from Vendor/Manufacturer.
- YES () NO () Signature(s) of Originator or Departmental Head/Designee.

4. TELEPHONE/FAX BIDS

- YES () NO () Justification Letter

WORK SERVICES & FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, contract term and extension options, contractor qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and price lists, catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management

- Will services be performed within 50 feet of CTA train or other railroad property? Yes No
- Will services be performed on or near a waterway? Yes No
- Will services require the handling of hazardous/biowaste material? Yes No
- Will services require the blocking of streets or sidewalks in any way?
Which may affect public safety? Yes No

Scope of Service
NextiraOne

- Maintain, monitor and repair the City's Internal Secure Communications Network(ISCN) and its sub-assemblies.
- Provide for the purchase, lease or rental of ISCN communication Equipment, Software and spare parts.
- Provide technical training and education regarding proprietary and non-proprietary Ascom, Timeplex and related manufactures such as Fujitsu and Nortel installed ISCN communications hardware.
- Provide various Additional Services such as relocating Equipment, consulting, and repair required within the hours of the Contracted Periods of Maintenance (CPM).
- Provide Customer Service Support including telephone diagnostics, problem definition assistance, on-site support, and maintenance of City-owned inventory, disaster recovery assistance.



City of Chicago
Richard M. Daley, Mayor

Office of Emergency Management
and Communications

Ron Huberman
Executive Director

1411 West Madison Street
Chicago, Illinois 60607
(312) 746-9111
(312) 746-9120 (FAX)
<http://www.cityofchicago.org>

March 9, 2005

Mr. Phillip Cobb
Deputy Procurement Officer
Department of Procurement Services
121 N. LaSalle Street, Suite 403
Chicago, Illinois 60602

SUBJECT: Sole Source Request
CONTRACT TYPE: Professional Services
CONTRACT TITLE: Term Agreement for Internal Secure
Communications Network
VENDOR: NextiraOne Solutions, LLC
ESTIMATED ANNUAL COST: \$500,000 per year

Dear Mr. Cobb:

We respectfully submit this request to the Sole Source Review Board to allow OEMC to enter into a term agreement with NextiraOne Solutions, LLC for Internal Secure Communications Network services.

NextiraOne has provided maintenance and repair services for the City's cable and fiber since 1996, and is the sole authorized provider of Timeplex, Ascom and Milgo products. Because OEMC is upgrading its cable and fiber network and replacing NextiraOne proprietary software, OEMC expects to be able to competitively bid this contract by June 2010. We are asking for a sole-source agreement with NextiraOne through that date.

In support of this request, please find the attached: (1) the CPAC Checklist; (2) requisition # 19788; (3) the Justification for Non-Competitive Procurement form; (4) a general Scope of Work; and (5) a letter from the vendor stating their uniqueness. We have also sent an ITSC request to BIS and are awaiting their decision.

Please feel free to contact me directly at 6-9420 with any questions.

Sincerely yours,

Adrienne Hiegel
Managing Deputy Director for Finance and Administration

