



Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

September 13, 2023
Committee of the Whole

6:00 PM

Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409

1. Welcome

- A. Roll Call
- B. Pledge of Allegiance

2. Communication/Public Comment

3. Buildings Grounds/Safety Committee--Member Stepp

- A. Stadium Community Usage
- B. Displaying PRIDE Flag
- C. Building Usage Report

4. Finance Committee--Member Jackson

- A. School Resource Officers Intergovernmental Agreements--Lansing and Calumet City
Verbal Report
- B. School Maintenance Grant
Verbal Report
- C. P-card rebate
Verbal Report
- D. First Student Busing Update
Verbal Report

5. Curriculum Committee--Member Ballard

- A. Summer School Summary
- B. MOU Gloria J. Taylor Foundation
- C. SAT Prep for Students
- D. SAT Prep for Staff
- E. Post Secondary Success Grant Vendor
- F. CTE Division Leaders

6. IT Committee--Member Wilson

- A. Voice Services Contract
- B. IT School Year Student Workers

7. Policy Committee--Member Newman

- A. Communication of Policy & AP Updates/IASB Administrative Procedures Project (AAP)

8. Adjourn

Building Rentals
2023-2024

9/1/2023

School	MO	YR	Organization	Cat	Facilities	Usage	Date	Facility	Interest	Maintenance/O	Total	Paid to date	Balance due
TFN	12	2022	TFN Booster Club	Community	Purple & Gold Gyms, concessions, Rm. 140	Bob Hambric Shootout	1/14-15/2023	\$ -	\$ -	\$ 1,040.00	\$ 1,040.00	\$1,040.00	\$ -
TFS	1	2023	TFS Athletic Boosters	Community	Cafeteria	Annual Pancake Breakfast	2/4/2023	\$ -	\$ -	\$ 520.00	\$ 520.00	\$520.00	\$ -
TFN	1	2023	District 155	Community	Auditorium/ Gym	2023 Graduation Ceremony	5/24/23 Rehearsal - 5/25/23 Ceremony	\$ -	\$ -	\$ 560.00	\$ 560.00	\$560.00	\$ -
TFS	3	2023	MABAS 24 - Lansing Fire Department	Community	Pool	Fire Rescue Emergency Services Training	2/22, 3/9, 3/16, 4/13, 9/20, 10/11, 11/7, 12/13/2023	\$ -	\$ -	\$ -	\$ -	\$ -	waived
TFN	4	2023	HMS/D171	Community	Track & Field	Track Practice	4/18/2023	\$ -	\$ -	\$ 200.00	\$ 200.00		\$ 200.00
TFN	8	2023	City of Calumet City, IL	Community	Auditorium/ Gym	State of the City	9/30/2023	\$ -	\$ -	\$ 160.00	\$ 160.00	\$ -	\$ 160.00
TFN	8	2023	City of Calumet City, IL	Community	Auditorium	Board of Review	10/4/2023	\$ -	\$ -	\$ -	\$ -	\$ -	waived
TFN	8	2023	City of Calumet City, IL	Community	Track & Field	Breast Cancer Awareness Walk	10/5/2023	\$ -	\$ -	\$ 280.00	\$ 280.00		\$ 280.00
TFN	8	2023	TFN Booster Club	Community	Purple Gym	Co-ed Volleyball Tournament	9/9/2023	\$ -		\$ 400.00	\$ 400.00	\$0.00	\$ 400.00
TFN	9	2023	Calumet City Chargers	Community	Practice Football Field	2023 Football season	9/2 and 10/7/2023	\$ -	\$ -	\$ 960.00	\$ 960.00	\$960.00	\$ -

District 215 2019-22 Aging Summary 9/1/2023

School	MO	YR	Organization	Cat	Facilities	Usage	Date	Facility	Interest	Maintenance/ Other	Total	Paid to date	Balance due
TFN	3	2022	MORE Youth Foundation	Commercial	Purple Gym	Basketball Showcase	3/26- 27/2022	\$ 800.00	\$ 100.80	\$ 680.00	\$ 1,580.80	\$ 640.00	\$ 940.80
													\$ -
TFN	8	2022	Calumet City Thunderbolts	Community	Football Field	Football and Cheer	8/27, 9/3, 9/17, & 9/24/2022	\$ -	\$ 133.00	\$ 2,130.00	\$ 2,130.00	\$ 800.00	\$ 1,330.00

DO NOT RENT LIST
thru 2/5/2020

District 215 Do Not Rent 9/1/2023

School	MO	YR	Organization	Cat	Facilities	Usage	Date	Facility	Interest	Maintenance/ Other	Total	Paid to date	Balance due
TFN	1	2018	Big Bow, LLC	Commercial	Purple Gym and Band Room	Cheer Competition	2/10/2018	\$ 775.00		\$ 280.00	\$ 1,055.00	\$ 600.00	\$ 455.00
TFN	4	2018	Big Bow, LLC	Commercial	Purple Gym and Gold Gym	Cheer Competition	2/10/18 3/3/18 and 4/21/2018	\$ 2,100.00	\$ -	\$ 760.00	\$ 2,860.00	\$ 1,950.00	\$ 910.00

School	MO	YR	Organization	Cat	Facilities	Usage	Date	Facility	Interest	Maintenance/ Other	Total	Paid to date	Balance due
TFN	3	2022	MORE Youth Foundation	Commercial	Purple Gym	Basketball Showcase	3/26- 27/2022	\$ 800.00	\$ 100.80	\$ 680.00	\$ 1,580.80	\$ 640.00	\$ 940.80
TFN	8	2022	Calumet City Thunderbolts	Community	Football Field	Football and Cheer	8/27, 9/3, 9/17, & 9/24/2022	-	\$ 133.00	\$ 2,130.00	\$ 2,130.00	\$ 800.00	\$ 1,330.00



MEMORANDUM

Date: September 13, 2023

To: Mr. John Robinzine, Superintendent/Board of Education

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Summer School Program Summary

Recommended Action

N/A Information Sharing only.

Background

Please find the attached summary regarding our summer school programs: virtual academic recovery, credit recovery, advancement, and summer bridge.

Funding source if applicable: Title funds

Attachment

SUMMER SCHOOL UPDATE IN PERSON

<p>ALGEBRA I SEMESTER I: STARTED WITH 20 STUDENTS 3 STUDENTS DROPPED – NO SHOW 3 STUDENTS DROPPED – ALREADY PASSED 1 STUDENT DROPPED – CHANGED TO VIRTUAL 2 STUDENTS DROPPED – ATTENDANCE</p> <p>GRADES: A – 2 B – 1 C – 3 D – 5 F - 0</p>	<p>ALGEBRA I SEMESTER II: STARTED WITH 29 STUDENTS 6 STUDENTS DROPPED – NO SHOW 2 STUDENTS DROPPED – ALREADY PASSED 1 STUDENT DROPPED – CHANGED TO VIRTUAL 7 STUDENTS DROPPED – ATTENDANCE</p> <p>GRADES: A – 1 B – 1 C – 2 D – 9 F - 0</p>
<p>HONORS ALGEBRA I SEMESTER I: STARTED WITH 21 STUDENTS 3 STUDENTS DROPPED – NO SHOW 2 STUDENTS DROPPED – PARENT REQUEST 1 STUDENT DROPPED FOR ATTENDANCE</p> <p>GRADES: A – 4 B - 6 C - 5</p>	<p>HONORS ALGEBRA I SEMESTER II: STARTED WITH 21 STUDENTS 2 ADDITIONAL STUDENTS DROPPED PARENT REQUEST</p> <p>GRADES: A – 9 B – 4 C – 0 D – 0</p>
<p>HONORS ALGEBRA II SEMESTER I: STARTED WITH 20 STUDENTS 2 STUDENTS DROPPED – PARENT REQUEST 1 STUDENT DROPPED – ATTENDANCE</p> <p>GRADES: A – 9 B – 6 C – 1 D – 0 F – 1</p>	<p>HONORS ALGEBRA II SEMESTER II: STARTED WITH 20 STUDENTS 1 ADDITIONAL STUDENT DROPPED PARENT REQUEST</p> <p>GRADES: A – 11 B – 5 C – 0 D – 0 F - 0</p>
<p>HONORS GEOMETRY: STARTED WITH 21 STUDENTS 2 STUDENTS DROPPED - PARENT REQUESTS</p> <p>GRADES: A – 13 B – 1 C – 4 D – 1 F – 0</p>	<p>HONORS GEOMETRY: STARTED WITH 21 STUDENTS NO ADDITIONAL DROPS 1 STUDENT ADDED AT SEMESTER</p> <p>GRADES: A – 12 B – 6 C – 0 D – 2 F - 0</p>

VIRTUAL CLASSES

CAT/CAL

TOTAL: 34 STUDENTS
46 CLASSES COMPLETED
12 STUDENTS WHO DID NOT COMPLETE ANY CLASSES
5 STUDENTS COMPLETED ALL CLASSES ASSIGNED

TFN

TOTALS: 130 STUDENTS
89 CLASSES COMPLETED
56 STUDENTS WHO DID NOT COMPLETE ANY CLASSES
18 STUDENTS COMPLETED ALL CLASSES ASSIGNED

TFS

TOTALS: 69 STUDENTS
52 CLASSES COMPLETED
20 STUDENTS HAVE NOT COMPLETED ANY CLASSES
19 STUDENTS COMPLETED ALL CLASSES ASSIGNED

SUMMER BRIDGE

TFN

TOTALS: 89 STUDENTS IN ATTENDANCE

CURRICULUM INCLUDED ENGLISH AND MATH FOUNDATIONAL SKILLS, PE, AND A SPLIT ELECTIVE BETWEEN SPANISH LANGUAGE AND CULTURE AND SUCCESS SEMINAR

TFS

TOTALS: 72 STUDENTS IN ATTENDANCE

CURRICULUM INCLUDED ENGLISH AND MATH FOUNDATIONAL SKILLS WITH A PHYSICAL EDUCATION ELECTIVE



MEMORANDUM

Date: September 13, 2023

To: Mr. John Robinzine, Superintendent/Board of Education

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Upward Bound Memorandum of Understanding

Recommended Action

The Department of Teaching and Learning will be seeking Board approval for the updated Memorandum of Understanding for the continuation of work sponsored by the Gloria J. Taylor Foundation.

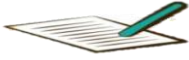
Background

The Gloria J. Taylor Foundation has partnered with us for over seven years with its Trio Upward Bound program that is funded by the US Department of Education. The purpose of this program is to support student scholars in their preparation for college entrance. The program serves high school students from low-income families and students from families in which neither parent holds a Bachelor's Degree. Up to 60 students will participate in this program across the District, which includes SAT prep, academic tutoring, college tours, summer enrichment programs with a stipend for participants, cultural activities, mentoring, financial aid counseling, financial literacy, family engagement workshops, and mentoring. District 215 provides the space for staff members from the Gloria J. Taylor Foundation to work with selected Upward Bound scholars. The Gloria J. Taylor Foundation arranges for all parental/guardian permission slips associated with participation in the program and any trips, events, and/or sessions that occur outside of the school day. Additionally, all Gloria J. Taylor Foundation employees that work with our students in the building go through a background check and are approved as volunteers.

Funding source if applicable: N/A

Attachment Flyer and MoU

THE GLORIA J. TAYLOR FOUNDATION



“Preparing Our Future for the Future”

THE GLORIA J. TAYLOR FOUNDATION, (GJTF) AND THORNTON FRACTIONAL SCHOOL DISTRICT 215

MEMORANDUM OF UNDERSTANDING 2022-2027

This Memorandum of Understanding (MOU) is between THE GLORIA J. TAYLOR FOUNDATION- (GJTF), and Thornton Fractional School District 215.

WHEREAS GJTF has secured another five(5) year grant funded through the U.S. Department of Education. GJTF TRIO Upward Bound Programs are essential educational opportunity programs that are vital in promoting educational success, retention, college access and graduation pathways for the nation's income eligible and first- generation college students. Thus, working for a more educated and skilled America

GJTF History

At the helm of GJTF is CEO Dr. Dixon, a first-generation college graduate and a product of TRIO. Dr. Dixon knows firsthand the importance of providing quality evidence-based programs in underserved and underrepresented communities. Dr. Dixon has over 27 years of experience running Federal programs and has received rave praise and accolades in the Department of Education newsletter that was distributed though the country. Currently she has four (4) Federal TRIO Programs where she was awarded perfect scores.

Rooted in community pride and educational success, The Gloria J. Taylor Foundation provides our communities with a nurturing environment that serves to foster a determined spirit that lives beyond a dream. Through collective efforts, we inspire our neighbors with the responsibility of building safe and positive communities. We empower the voices of our children and harness the wisdom of our past to reach our common goal of a bright future.

Purpose

Upward Bound is a federally funded educational program. Upward Bound programs are implemented and monitored by the United States Department of Education. Upward Bound provides fundamental support to participants in their preparation for college entrance. The program provides opportunities for participants to succeed in their precollege performance and ultimately in their higher education pursuits. Upward Bound serves: high school students from low- income families; and high school students from families in which neither parent holds a bachelor's degree. The goal of Upward Bound is to increase the rate at which participants complete secondary education and enroll in and graduate from institutions of postsecondary education.



Reporting

All upward bound staff report to Dr. Theresa Dixon, Dr. Dixon collaborates with building Principals and reports to the US Department of Education.

Funding

The United States Department of Education funds this project 100%. There is NO cost to the TFD215 school district or participants. This is a five-year grant with \$287,537.00 annually.

Agreement

This MOU confirms the collaboration with GJTF and TFD215 high school. GJTF will provide quality staff for 60 potential for Upward Bound scholars. Programming will include, SAT/ACT Prep, Academic Tutoring, College Tours, 6-week summer enrichment program (includes summer stipend for participants), Cultural Activities, Mentoring, Financial Aid counseling, Financial Literacy, Family and Community Engagement Workshops, Saturday Enrichment Courses, and mentoring. TFD215 will provide dedicated space to meet students, academic access for students in the program, internet access for researching colleges and universities, college applications etc.

Technical Provisions

- GJTF and School District 215 agree to abide by all applicable state and federal laws concerning the protection and privacy of student records, medical records, and mental health records, including but not limited to the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- In the performance of this Agreement, GJTF and SD 215 are at all times acting as independent contractors and neither of them nor their respective employees shall claim to be employees, partners, joint ventures, or agents of the other.
- This Agreement is non-exclusive. It shall not prevent either party from entering into similar agreements with other institutions or with other programs.
- This Agreement is governed by and construed in accordance with the substantive laws of the State of Illinois regardless of any conflict of laws provision.
- Either party may terminate this MOU, without cause, by providing at least ninety (90) days written notice to the other party. The MOU may also be cancelled at any time by mutual agreement of the parties.

IN WITNESS THEREOF, the respective Parties hereto have executed this MOU.

<u>Dr. Theresa Dixon</u>	<u>8/29/2023</u>	_____	_____
Dr. Theresa Dixon	Date	School Administrator	Date
Chief Executive Officer Executive Director of TRIO Programs			

Parents and students can also apply using this link- <https://botform.companisol.com/212518066405855>

Your Child Deserves An Educational Edge

You and your student are being invited to participate in a nation-wide college preparatory Program. When it comes to encouraging the nation's eligible students to complete high school and attend a 4-year university/college, there are no better people for the task than **THE GLORIA J. TAYLOR FOUNDATION (GJTF).**

Our TRIO Programs are essential educational opportunity programs that are vital in promoting educational successes, retention, college access and graduation pathways for the nation's eligible students. Thus, working for a more educated and skilled America!

APPLY TODAY!!
USE the QR Code to become a part of something special ...



The Gloria J. Taylor Foundation



"Preparing Our Future For The Future"



For more information Visit WWW.gjtf.org or call 708-960-0859

JOIN Today!

Now Accepting Applications

ELIGIBILITY REQUIREMENTS:

Grades 9-12
Attend a TRIO Served School
U.S. Citizen/Permanent Resident

Schools We Serve

Thornton Fractional South

Thornton Fractional North

WHAT WE OFFER:

College Tours
Career Exploration
Access To Tutoring

SAT/ACT Test Prep
College Preparation

All services provided are at **NO Cost** to program participants. Yes!! All Services are

Free!!

The GJTF TRIO Upward Bound Program is funded **100%** through the US Department of Education

Department Of Education





MEMORANDUM

Date: September 13, 2023

To: Mr. John Robinzine, Superintendent/Board of Education

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: Academic Tutoring Contract for SAT strategy sessions for students

Recommended Action

The Department of Teaching and Learning will be seeking Board approval in September for the Academic Tutoring Contract totaling \$9,500 for SAT strategy sessions for students.

Background

This year's SAT is digital and there have been several changes made to the assessment content. All students are required to take this test as part of Illinois State's graduation requirements. Additionally, 15% of our summative designation on our Illinois State Report Card is based on Math/ELA (English Language Arts) proficiency and goal #1 of our Consolidated District Plan focuses on increasing proficiency in Math/ELA on the SAT.

Academic Tutoring will provide a student session on the North campus and a student session on the South campus focusing on a general overview of the SAT as well as strategies for test-taking. TF Center students will have space available to them in both the North and South sessions.

Funding source if applicable: Title funds

Attachment



Yuval Trachtenberg
 120 Main St, Suite 202 | Park Ridge, IL 60068
 Phone: 847-823-5300
 E-mail: Yuval@AcademicTutoringCenters.Com

Thornton Fractional School District 215
 Phone: 7085852388

Quote # 2523

Issue Date: 08/25/2023

Prepared For:

Becky Szuba

Line #	Item/Description	Quantity	Cost	TOTAL COST
1	IN-PERSON: SAT SUCCESS Student Bootcamp (Up to 4 hours; Includes presenter, travel, & expenses; material for up to 50 students; each additional student is \$29.95) - TF North, January 2024	1	\$4,750.00	\$4,750.00
2	IN-PERSON: SAT SUCCESS Student Bootcamp (Up to 4 hours; Includes presenter, travel, & expenses; material for up to 50 students; each additional student is \$29.95) - TF South, February 2024	1	\$4,750.00	\$4,750.00
			Total:	\$9,500.00

Due Date: 08/25/2023

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment (check/credit card) are required to process quote. If paying by Credit Card or Purchase Card, a 2% processing fee will be added. Partners have 24 months from the start of the contract to utilize the materials & services.



MEMORANDUM

Date: September 13, 2023
To: Mr. John Robinzine, Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning
Subject: Academic Tutoring Contract for SAT prep for Staff

Recommended Action

The Department of Teaching and Learning will be seeking Board approval at the September meeting for the Academic Tutoring contract totaling \$12,413.78 for staff professional development.

Background

This year's SAT is digital and there have been several changes made to the assessment content. All students are required to take this test as part of Illinois State's graduation requirements. Additionally, 15% of our summative designation on our Illinois State Report Card is based on Math/ELA (English Language Arts) proficiency and goal #1 of our Consolidated District Plan focuses on increasing proficiency in Math/ELA on the SAT.

Academic Tutoring will provide three sessions of professional development for D215 staff regarding the newly revised SAT test. Session #1 will be for all licensed teachers and counselors. This session will provide a general overview of test revisions and strategies. Each attendee will receive a strategy test booklet. Session #2 will be for specific licensed teachers that require the reading/writing details of the SAT. Session #3 will be for specific licensed teachers that require the math details of the SAT.

Funding source if applicable: Title funds

Attachment: Quote



Yuval Trachtenberg
 120 Main St, Suite 202 | Park Ridge, IL 60068
 Phone: 847-823-5300
 E-mail: Yuval@AcademicTutoringCenters.Com

Thornton Fractional School District 215
 Phone: 7085852388

Quote # 2525

Issue Date: 08/28/2023

Prepared For:

Becky Szuba

Line #	Item/Description	Quantity	Cost	TOTAL COST
1	IN-PERSON: SAT Implementation Teacher Professional Development (3 hours, include presenter, travel & expenses; includes material for up to 50 instructors; cost for each additional teacher is \$29.95)	1	\$4,750.00	\$4,750.00
2	Additional Travel Cost (November 1st & November 15th)	2	\$750.00	\$1,500.00
3	SAT SUCCESS Bootcamp Booklet (part of bootcamp)	191	\$29.95	\$5,720.45
4	Shipping & Handling (7.75%)	1	\$443.33	\$443.33
			Total:	\$12,413.78

Due Date: 08/28/2023

CONFIDENTIAL: The information presented in this quote, including materials and pricing information, is confidential and CANNOT be shared with any other program and/or Company/Vendor. This quote is a good faith estimate. Quote is valid for 30 days of issue date. Prices, shipping, and handling are subject to change. A purchase order or payment (check/credit card) are required to process quote. If paying by Credit Card or Purchase Card, a 2% processing fee will be added. Partners have 24 months from the start of the contract to utilize the materials & services.



MEMORANDUM

Date: September 13, 2023
To: Board of Education
From: John M. Robinzine, Interim Superintendent
Subject: Vendor Contract: Pentegra Systems, LLC

Recommended Action

The Department of Career Development be seeking official Board of Education approval of the proposal from Pentegra Systems, LLC, at the September 26 board meeting in the amount of \$67,320 for systems designs and integration of a TV Production Studio at TF South High School.

Background

To ensure accessibility of our CTE programs to all students, the TV Production program will be offered at TF South beginning the 2023-2024 school year. The development of a new TV Production studio will provide students at TF South comparable resources that students at TF North will be afforded.

Funding source if applicable: Post-Secondary Success Grant

Attachment Proposal/Agreement



CONFIDENTIAL PROPOSAL

Thornton Fractional South

Proposal #: CS59850-1RG

🔗 Audio

🔗 Video

🔗 Data

🔗 Security

🔗 Telecom

August 9, 2023

Diana Muhammad
Thornton Fractional South H.S.
18500 Burham Ave, Lansing, IL 60409

Dear Diana,

Pentegra Systems LLC sincerely appreciates the opportunity to submit this Proposal to Thornton Fractional South High School. This proposal was developed from our meeting on August 1st.

This proposal is provided in response to the request for systems design and integration of a TV Studio at Thornton Fractional South High School. The design is based off of the client-provided specifications and includes modifications where necessary with equivalent products to meet the project's deadline for installation and budgetary constraints. This value-engineered proposal is provided for budgetary purposes and utilizes Blackmagic cameras. The selection of the Blackmagic cameras will lower the overall cost (compared to SONY cameras) while still providing similar functionality. In combination with Proposal #CS59850-1RG, this provides a turn-key installed TV Studio broadcast system including cameras, video switching, audio, intercom and all support hardware. Installation and commissioning of the system is included. Also included is end-user training in the operation of the TV Studio equipment.

Thank you for the opportunity to present this Proposal. We are available for any questions the school may have and to provide additional information about the proposed solution.

Sincerely,

Rob Gass
Sales Executive
Pentegra Systems
rgass@pentegrasystems.com



CONFIDENTIAL PROPOSAL

Thornton Fractional South

Proposal #: CS59850-1RG

- [Audio](#)
 [Video](#)
 [Data](#)
 [Security](#)
 [Telecom](#)

Project Scope of Work – Equipment, Materials, Installation to be provided by Pentegra Systems:

AV Division List of Components

Qty	Manufacturer	Product	Description
1	Blackmagic	BMD-SWATEMTVSTU/PRO4K	Blackmagic Design ATEM Television Studio Pro 4K
1	Blackmagic	HYPERD/ST/DG4P	HyperDeck Studio 4K Pro - Full UHD - Dual Link 12G SDI
1	Blackmagic	BDLKWEBPTRPRO	Web Presenter HD
3	Blackmagic	CONVCMIC/SH03G/WPSU	CONVCMIC/SH03G/WPSU Micro Converter SDI to HDMI 3G PSU
1	Blackmagic	CONVCMIC/HS/WPSU	Micro Converter HDMI to SDI with Power Supply
15	Samsung	MZ-77E1T0B/AM	Samsung 1TB 870 EVO SATA III 2.5" Internal SSD
10	OWC	OWCTCDRVDCK	Drive Dock USB-C Dual Drive Bay Solution
2	Blackmagic	CINEURSAMWC6KG2 - LA16X8BRM-XB1A-KIT	Blackmagic Design URSA Broadcast G2 Camera Kit
2	Lilliput	FS7	4K HDMI/3G-SDI Monitor with L-Series Type Plate
2	Rotolight	RL-ARM-10-KIT	10" Arm & Clamp Kit for Field Monitor
2	Magnus	VC-20-SCP	SCP Zoom Controller
2	MagiCue Studio	MAQ-STUDIO19	19" Prompter Package with Pro Software
1	Mackie	1604-VLZ 4	16-ch Analog Mixer with 16 Onyx Mic Preamp with 8 x Direct Outputs
8	Senal	SHX-800	Professional Monitor Headphones
1	HOSA	SH-16X4-100	Pro-Conex Stage Box Snake, Hosa 16 x XLR Sends and 4 x 1/4 in TRS Returns
1	GLS Audio	Amazon	6ft Patch Cable Cords - XLR Male to XLR Female Black Cables - 6' Balanced - 6 Pack
1	GLS Audio	Amazon	25ft Mi2c Cable Patch Cords - XLR Male to XLR Female - 25' Balanced - 10 Pack
2	Presonus	ERIS E5	Two-Way Active 5.25" Studio Monitor (Single)
3	Sony	ECM44B	Omnidirectional Lavalier Microphone
6	Pro Intercom	BP-1	Single Channel Intercom Beltpack
6	Pro Intercom	SMH310	Single Ear Intercom Headset
1	Pro Intercom	PS100	Single-Channel Intercom Power Supply
2	Manfrotto	MVK504XTWINMA	504X Fluid Video Head & MVTTWINMA Aluminum Tripod with Mid-Level Spreader
2	Davis & Sanford	W3	Universal Tripod Dolly with 3" Wheels
1	GVM	800D-RGB-3L	RGB LED Light Panel (3-Light Kit)
6	Pearstone	SDI-1100	100' SDI Video Cable (BNC to BNC)
8	Pearstone	SDI-1025	25' SDI Video Cable (BNC to BNC)
2	Pearstone	SDI-1006	6' SDI Video Cable (BNC to BNC)
3	Pearstone	HDA-106	Pearstone High-Speed HDMI Cable with Ethernet (Black, 6')
6	Pearstone	HDA-103	High-Speed HDMI Cable with Ethernet (Black, 3')
2	Wiremold	V2444-2	STL Extra Deep Device Box



🔗 Audio 🔗 Video 🔗 Data 🔗 Security 🔗 Telecom

<u>Qty</u>	<u>Manufacturer</u>	<u>Product</u>	<u>Description</u>
2	Wiremold	V2400B	STL Raceway Base 2400 Ivory
2	Wiremold	V2400C	STL Raceway Cover 2400 Ivory
1	LS Photography	LNAPL20G	10 x 20 feet Green Photography Screen for Chromakey, Premium Higher Density Fabric
1	Pentegra	Connector Plate	Custom 2GA Connector Plate with 6 BNC Passthrough Connectors
1	Pentegra	MISC	Misc. hardware, connectors, etc.

Installation and Services to be rendered by Pentegra Systems

Pentegra Systems will procure, install and commission all components into the overall TV Studio buildout. This installation includes the use of Blackmagic cameras and Blackmagic studio components. This proposal is designed to be installed along with the IT-related proposal, #CS59848-1RG.

It is assumed for the purposes of this proposal that all other existing equipment is current and in good working condition. Electrical outlets and power will be accessed and used as needed.

Warranty and Support

90 Day remote or on-site support with break-fix and replacement on Pentegra provided and installed equipment. Manufacturer’s warranties typically run from 1 – 5 years depending upon the manufacturer. Please note that the warranty from the manufacturer does not include labor or service calls required to remedy defective components. An optional extended warranty is offered on the Acceptance page of this proposal.



CONFIDENTIAL PROPOSAL

Thornton Fractional South

Proposal #: CS59850-1RG

🔗 Audio

🔗 Video

🔗 Data

🔗 Security

🔗 Telecom

Intellectual Property Notice

This detailed proposal including all equipment lists, drawings and other documents are submitted at no charge to the organization named in this Proposal pursuant to the following conditions:

This Proposal is for the organizations exclusive use in evaluating the system design presented by Pentegra Systems LLC and for evaluating the capabilities of Pentegra Systems LLC.

Pentegra Systems LLC applied significant resources with specialized knowledge and experience in preparation of this Proposal. This Proposal was created to offer consultative recommendations for your organization's unique challenges, needs and requirements. This Proposal is a product of Pentegra Systems LLC presenting consultative ideas, design, and engineering of systems based on a thorough needs analysis. As a result, the information contained in this Proposal is considered the intellectual property of Pentegra Systems LLC.

The design contents and concepts contained in this Proposal, including equipment lists and all other documents are the product of Pentegra Systems LLC and shall not be duplicated or disclosed in any manner, in whole or in part for any reason including the purpose of obtaining competing quotations. The design contents and concepts contained in this Proposal are protected by law and remain the intellectual property of Pentegra Systems LLC until acceptance of Proposal and paid deposit. Unauthorized use of the design contents and concepts contained herein shall constitute acceptance of the following charges plus obligation to pay any and all Pentegra Systems LLC expenses incurred in the collection of these charges.

Charge for Unauthorized Use:
15% of the Pentegra Systems Design/Build Quotation



CONFIDENTIAL PROPOSAL

Thornton Fractional South

Proposal #: CS59850-1RG

Audio

Video

Data

Security

Telecom

Acceptance of Proposal

Audio & Visual Components Procurement and Installation

Proposed System(s)	Amount	Initials
Procurement, Installation and Commissioning of new TV Studio Components	\$65,220.00	
1 Year Extended Service including 3 Site Visits and 12 hours of Engineering	\$2,100.00	

Note: **Based on current understanding of project scope.

PAYMENT TERMS: 30% initial payment, balance billed in progress payments NET 30

I hereby authorize Pentegra Systems LLC to provide the equipment, materials, and services as proposed per my selections indicated above.

The total investment, specifications, Terms, and Conditions (Appendix A), and all agreements and notices detailed above and in the corresponding Proposal attached hereto are understood and accepted.

Signature

Date

P.O. Number

Print name

Title

Appendix A

QUALIFICATIONS:

Note1: Long lead times are expected for some products. ETA cannot be provided until the order is placed. Any needed expedited delivery fees will be assessed on orders. Not to exceed: \$1,000.00

Note2: Due to the cost escalations recently experienced across equipment suppliers in the technology industry and the uncertainty that exists for potential future escalations, Pentegra Systems reserves the right to adjust our CO quote pricing if future equipment cost increases and or shipping surcharges exceed 2% of the current costs used in this quote. Pentegra Systems shall provide proof of escalation through manufacturers' communications of such increases to justify the potential future increase to our pricing quoted herein.

Appendix A

Section 1

Price, Fees, and Taxes

- 1.1 Price Protection. This Proposal is valid for sixty days from date on Proposal. Prices are firm and protected for the initial sixty-day period. Following the sixty day period the Proposal is void. Pentegra Systems LLC (Pentegra) may extend or resubmit the Proposal with or without changes.
- 1.2 Payment Terms. Owner shall pay to Pentegra the purchase price and shall assume responsibility for the other charges and claims set forth in the Agreement in accordance with the payment schedule set forth in the Acceptance of Proposal hereto and elsewhere in this Agreement. All invoices are due NET 30 days unless documented otherwise in the Acceptance of Proposal.
- 1.3 Past Due Accounts. Past due accounts will be charged a monthly 1.5% service fee plus administrative and collection expenses, lien fees, and legal fees and costs incurred. Accounts where invoice payments are not received at Pentegra within 45 days of invoice shall forfeit the one-year warranty and a 90-day warranty will apply.
- 1.4 Taxes, Freight, and other Fees. Equipment sales tax, non-standard freight, and any required permit and bonding fees not included in the proposal price will be added to the total purchase price if applicable.
- 1.5 Title to the Deliverables. Title to the deliverables is retained by Pentegra until payment of the full Agreement sum, subject to allocation of payments and release of security as required by law. The Customer agrees to keep the deliverables safe, free from other liens, and at the address of the installation.

Appendix A

Section 2

Scope of Work

- 2.1 Scope of Work. Pentegra shall provide the equipment and materials specified, and shall perform all services to be rendered in a professional manner according to the specifications and standard practices for the total purchase price stated in the Proposal.
- 2.2 Implementation Schedules. The work performed under the terms of this Agreement shall be commenced as mutually agreed between the parties upon receipt of the signed Acceptance of Proposal and deposit. Any dates for completion of work are provided by Pentegra on a best-efforts basis. The dates shall be subject to extensions due to conditions beyond the control of Pentegra such as acts of nature, delays in material delivery, accessibility to the facility, and delays of work by others where such work is necessary to the completion of the project.
- 2.3 Customer Provided Networks. The Customer is responsible for providing the network infrastructure and configuration to support the installation and performance of the proposed systems, unless specified otherwise in the Scope of Work. If Customer requests Pentegra to perform work not specified in the Scope of Work to enable the Network, the Customer will be billed for this work performed at Pentegra's standard hourly rate unless otherwise negotiated and documented.
- 2.4 System Control Programming. All system control programming will be performed by Pentegra until System is turned over to the customer. Once the programming parameters are mutually agreed to by both parties, any changes requested by Customer will result in additional billable charges to Customer. If Customer without the consent of Pentegra makes programming changes to the System that later creates additional work for Pentegra, the extra work will result in additional billable charges to the Customer.

Appendix A

Section 3

Proprietary Protection of Programs

- 3.1 Reservation of Title. This Agreement does not affect any transfer of title in the Programs, or any materials furnished or produced in connection therewith, including drawings, diagrams, specifications, input formats, source code, and user manuals. The Programs are provided, and are authorized to be installed, executed, and used only in machine-readable, object code form. Customer's rights in the Programs are expressly limited to the use of the Programs by Customer at the Installation Site in connection with the equipment and as otherwise limited by any applicable license agreement.
- 3.2 Restrictions on Use of Programs Generally. Neither the Programs nor any materials provided to Customer in connection with the Programs may be copied, reprinted, transcribed, or reproduced, in whole or in part, without the prior written consent of Vendor. Customer shall not in any way modify or enhance the Programs, or any materials furnished or produced in connection therewith, without the prior written consent of Vendor.

Section 4

Limitation of Liability

- 4.1 LIMITATION OF LIABILITY. IN NO EVENT SHALL PENTEGRA OR ITS LICENSORS(S) BE LIABLE TO CUSTOMER FOR LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; OR COMMITMENTS IN CONNECTION WITH ANY BUSINESS, LOSS OF ANY GOODWILL, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THESE TERMS AND CONDITIONS OR USE OF THE DELIVERABLES, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY. IN NO EVENT WILL PENTEGRA'S TOTAL CUMULATIVE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR USE OF THE DELIVERABLES, FROM ALL CAUSES OF ACTION OF ANY KIND, EXCEED THE AMOUNTS PAID TO PENTEGRA BY CUSTOMER FOR THE DELIVERABLES FROM WHICH THE LIABILITY DIRECTLY AROSE.

Appendix A

Section 5 Warranty

- 5.1 Initial Warranty Period. Except as may be limited by Section 1.3 of these Terms and Conditions Pentegra warrants that the equipment, materials, and workmanship we provide will be free from defects for a period of 90 days from the time of installation completion or first beneficial use, whichever occurs first. All warranty work will be performed during normal business hours, Monday through Friday, excluding holidays.
- 5.2 Extended Service. Pentegra will honor the manufacturer's warranty to the full extent of the manufacturer's warranty period. All labor costs incurred in the servicing of this equipment shall be charged at our normal service rates. Quotations for an extended service contract can be provided.
- 5.3 Warranty Exclusions. Equipment, materials, cable, or workmanship not originally provided by Pentegra are not covered by our warranty. Systems and equipment damaged by abuse, accident, repair, or modification by someone other than a Pentegra technician, fire water, theft or theft attempt, vandalism, power surges, and Acts of Nature are not covered by warranty.



MEMORANDUM

Date: September 13, 2023

To: Mr. John Robinzine, Superintendent/Board of Education

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: CTE Division Leaders

Recommended Action

The Department of Teaching and Learning is seeking approval at the September Board meeting for the addition of two Career and Technical Education Division Leaders effective semester two of the 2023-2024 school year.

Background

During the 2022-2023 school year, division leaders were implemented for five divisions: (1)English, (2)Math, (3)Science, (4)Social Studies/World Language and (5)Physical Education/Health Education/Driver Education/Art/Music. During the Teaching and Learning listening sessions last year, there was a common theme around the need for a CTE division leader. Additionally, as CTE courses/programs/pathways have expanded across the three campuses, the need is still apparent. While this need was filled by the Director of CTE in the past, the recommendation is to assign two Division Leaders to the department to carry out the responsibilities as outlined in the Division Leader job description.

Funding source if applicable: Local funds

Attachment Job description

Thornton Fractional Township High School District 215
Job Description

Job Title: Division Leader

Department: Instruction

Reports to: Assistant Principal for Instruction or designee

Position summary: To provide leadership at the division level that promotes school and district goals to encourage student growth.

Role qualifications:

- Holds a current Illinois Professional Educator License (PEL) or Educator License with Stipulations (ELS);
- A minimum of five years of successful teaching experience in public education;
- A history of Proficient and/or Excellent performance evaluation ratings;
- Excellent oral and written communication skills.

Position responsibilities:

- Attends and supports building leadership activities;
- Works as a staff facilitator to develop annual division objectives;
- Provides informed feedback concerning curriculum implementation;
- Encourages professional and academic standards to encourage student growth;
- Works collegially with staff and administration;
- Understands the vision and goals of the Principal and administrative team, as well as those of the department, working to build consensus among staff and administration and positively impact the instructional climate;
- Supports division members in the creation, implementation, and analysis of content specific assessments;
- Conducts division meetings and submits minutes of each meeting to the Assistant Principal for Instruction;
- Collaborates in the development of the prerequisites offered by the division;
- Participates and/or assists in articulation activities;
- Assists instructional aides and substitute teachers (for absences of five days or fewer) within the division;
- Coordinates within division and proposes annual budget requests;
- Attends Division Leader meetings;
- Provides input around teachers' strengths/qualifications to assist in planning the master schedule;
- Performs other duties related to the division as needed;
- Is available to participate in the interview process for staff within the division;
- Facilitates professional development within the departments.

Reporting to this position: N/A

Physical demands and work environment: The physical demands and work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- *Physical demands:* While performing duties of job, employee is occasionally required to stand; walk; sit; use hands to finger, handle, or feel objects, tools, or controls; reach with hands and arms; talk and hear. Employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by the job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Thornton Fractional Township High School District 215
Job Description

- *Work environment:* The noise level in the work environment is usually moderate.

Terms of Employment:

- Teaches three classes per semester (at North or South campus) and four classes per semester (at Center campus);
- Divisions are (1) English; (2) Math; (3) Science; (4) Social Studies/World Language; and (5) Physical Education/Health Education/Driver Education/Art/Music; (6) **Career and Technical Education**
- Works the teacher contract year plus additional hours (at internal substitute rate of pay) for summer training, opening/closing, and/or new staff mentoring duties;
- Salary as provided by the current negotiated Agreement; additional stipend equivalent to placement on Lane C of the Clubs & Non-Athletic Salary Schedule;
- This position shall be a one-year appointment. Vacancies shall be advertised annually and reappointments shall be made at the April Board of Education meeting.

General sign-off: The employee is expected to adhere to all company policies and to act as a role model in the adherence to policies.

I have read and understand this explanation and job description.

Signature: _____

Date: _____

Replaces: Team Lead (2019)



MEMORANDUM

Date: September 13, 2023

To: Mr. John Robinzine, Interim Superintendent/Board of Education

From: Paul Wakefield, Chief Technology Officer

Subject: Voice Services Contract

Recommended Action

It is recommended that the Board of Education approve the 24-month term contract for Voice Services with AT&T as detailed below at the September 26, 2023 meeting.

Background

District 215 has had AT&T IP Flex voice service for the last five years. This service, delivered over Internet Protocol, remains industry standard and has proven to be a reliable and cost-effective service for District 215. The attached contract continues to utilize the AT&T IP Flex voice service and provides the following advantages:

- Annual cost savings of over \$3,000
- Multiple connections to Public Telephone Network that align with fault tolerance – (if one circuit goes down, calls are automatically routed over the second circuit)
- Strategic alignment with Disaster Recovery/Business Continuity system design – (if a data center were to go down, services could be transitioned to a backup site)
- Reserve Internet bandwidth through a tertiary ISP – while small, bandwidth available could be used in emergency situations for business operations.

The proposed contract would supersede the existing voice services contract after installation and provisioning. The financial overview attachment provides a comparison of current to proposed costs.

Funding source if applicable:

Funding for voice services is budgeted into the district's annual operating budget. This new contract will allow the district to enjoy the enhanced features and reliability of the service while enjoying cost savings compared with the previous contract.

Attachment(s):

TFD215 Pricing Analysis.xlsx

AT&T_MANAGED_INTERNET_SERVICE_PRICING_SCHEDULE_w_Rider_CONTRACT_ID_2931446.pdf

AT&T_IP_FLEXIBLE_REACH_PRICING_SCHEDULE_w_Rider_CONTRACT_ID_2931447.pdf

Customer_Signature_Page_CONTRACT_ID_2931429.pdf

9/6/23

Pricing Analysis for Fountaindale Public Li



Marc Hork
mh6976@att.com

Current Services	Qty	Unit	NRC	Total MRC
AT&T Dedicated Internet & Voice Bundle				
Monthly charges 50 MB x 15 call paths	1	\$ 795.00		\$ 795.00
TOTAL				\$795.00

Proposed Migration	Qty	Unit	NRC	Total MRC
IP Flexible Reach over AT&T Dedicated Internet				
50 MB AT&T Dedicated Internet (ADI) - port	1	\$ 133.70	\$ -	\$ 133.70
50 MB AT&T Dedicated Internet (ADI) - access	1	\$ 330.00	\$ -	\$ 330.00
IP Flexible Reach call paths	10	\$ 10.25	\$ -	\$ 102.50
IP Flexible Reach telephone numbers	300	\$ 0.15		\$ 45.00
IP Flexible Reach Enhanced Features	10	\$ -		\$ -
TOTAL				\$ 611.20

Includes free local calling within 50 mile radius and 3,000 domestic LD minutes
24 or 36 month term

Library District



312-623-1524

Total NRC

\$	-
<u>\$</u>	<u>-</u>

Total NRC

\$	-
\$	-
<u>\$</u>	<u>-</u>



9/6/23

Pricing Analysis for Fountaindale Public Li



Marc Hork
mh6976@att.com

Current Services	Qty	Unit	NRC	Total MRC
AT&T Dedicated Internet & Voice Bundle				
Monthly charges 50 MB x 15 call paths	1	\$ 795.00		\$ 795.00
TOTAL				\$795.00

Proposed Migration	Qty	Unit	NRC	Total MRC
IP Flexible Reach over AT&T Dedicated Internet				
100 MB AT&T Dedicated Internet (ADI) - port	1	\$ 217.70	\$ -	\$ 217.70
100 MB AT&T Dedicated Internet (ADI) - access	1	\$ 374.00	\$ -	\$ 374.00
IP Flexible Reach call paths	10	\$ 10.25	\$ -	\$ 102.50
IP Flexible Reach telephone numbers	300	\$ 0.15		\$ 45.00
IP Flexible Reach Enhanced Features	10	\$ -		\$ -
TOTAL				\$ 739.20

Includes free local calling within 50 mile radius and 3,000 domestic LD minutes
24 or 36 month term

Library District



312-623-1524

Total NRC

\$	-
<u>\$</u>	<u>-</u>

Total NRC

\$	-
\$	-
<u>\$</u>	<u>-</u>

<u> </u>	<u> </u>
<u> </u>	<u> </u>

9/6/23

Pricing Analysis for Fountaindale Public Li



Marc Hork
mh6976@att.com

Current Services	Qty	Unit	NRC	Total MRC
AT&T Dedicated Internet & Voice Bundle				
Monthly charges 50 MB x 15 call paths	1	\$ 795.00		\$ 795.00
TOTAL				\$795.00

Proposed Migration	Qty	Unit	NRC	Total MRC
IP Flexible Reach over AT&T Dedicated Internet				
500 MB AT&T Dedicated Internet (ADI) - port	1	\$ 493.05	\$ -	\$ 493.05
500 MB AT&T Dedicated Internet (ADI) - access	1	\$ 450.00	\$ -	\$ 450.00
IP Flexible Reach call paths	10	\$ 10.25	\$ -	\$ 102.50
IP Flexible Reach telephone numbers	300	\$ 0.15		\$ 45.00
IP Flexible Reach Enhanced Features	10	\$ -		\$ -
TOTAL				\$ 1,090.55

Includes free local calling within 50 mile radius and 3,000 domestic LD minutes
24 or 36 month term



Library District



312-623-1524

Total NRC

\$	-
<hr/>	
\$	-
<hr/>	

Total NRC

\$	-
\$	-
<hr/>	
\$	-
<hr/>	

<hr/>	
<hr/>	

9/6/23

Pricing Analysis for Thornton Fractional



Marc Hork
mh6976@att.com

Current Services: 1601 Wentworth	Qty	Unit	NRC
AT&T Dedicated Internet with IP Flexible Reach			
20 MB AT&T Dedicated Internet (ADI) - port	1	\$ 219.26	
20 MB AT&T Dedicated Internet (ADI) - access	1	\$ 604.00	
IP Flexible Reach call paths	100	\$ 1,022.00	
TOTAL Current Services			

Proposed Migration: 1601 Wentworth & 18601 Torrence Ave	Qty	Unit	NRC
AT&T Dedicated Internet with IP Flexible Reach			
50 MB AT&T Dedicated Internet (ADI) - port	2	\$ 133.70	\$ -
50 MB AT&T Dedicated Internet (ADI) - access	2	\$ 330.00	\$ -
IP Flexible Reach call paths	46	\$ 10.25	\$ -
IP Flexible Reach telephone numbers	1002	\$ 0.15	
IP Flexible Reach Enhanced Features	46	\$ -	
TOTAL Proposed Services			

Includes free local calling within 50 mile radius and 13,800 domestic LD minutes
24 month term

Monthly Cost Savings
Annual Cost Savings



312-623-1524

Total MRC

\$ 219.26
\$ 560.00
\$ 1,022.00
\$1,801.26

Total MRC

\$ 267.40
\$ 660.00
\$ 471.50
\$ 150.30
\$ -
\$ 1,549.20

\$252.06
\$3,024.72



**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Customer	AT&T
THORNTON FRACTIONAL DISTRICT 215 Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 604382830 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Miguel Gutierrez Title: Network Operations Manager Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 60438 Country: United States Telephone: 7085852390 Email: mgutierrez@tfd215.org	Name: EKATERINA POPOV Street Address: 930 NATIONAL PKWY City: SCHAUMBURG State/Province: IL Zip Code: 60173 Country: United States Telephone: 8472179640 Email: ep644m@att.com Sales/Branch Manager: Gregory Fike SCVP Name: Gregory Fike Sales Strata: Retail Sales Region: USA With a copy (for Notices) to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

*Signature Not Required on this Page - Refer to
 Customer Signature Page Contract ID 2931429*

AT&T and Customer Confidential Information

Page 1 of 10
 ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	24 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule
Pricing Schedule Term Extension Option	Customer may extend the Pricing Schedule Term for one or two or three 12 month periods (each, an "Extension Period") upon written notice to AT&T at least forty-five (45) days prior to the expiration of the original Pricing Schedule Term (or of the first Extension Period, if applicable) (or of the second Extension Period, if applicable) (or of the third Extension Period, if applicable). In such a case, the Minimum Payment Period for each Service Component in service at the expiration of the original Pricing Schedule Term (and of the first Extension Period, if the second Extension Period is exercised) (and of the second Extension Period, if the third Extension Period is exercised) shall be extended for 12 months for each Extension Period exercised.

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)**Section I: AT&T Dedicated Internet
Access Bandwidth -****Table 1: DNS Services**

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

AT&T and Customer Confidential InformationPage 2 of 10
ASAP!

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Table 2: ADI Tele – Installation

Discount: 100.00%

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 [#]	\$1,500 ^{**}
10 Gig Ethernet* and up	\$1,500 [#]	\$1,500

* Service not available with MPLS PNT

**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

[#] Pricing also applies to Service locations in Alaska

Table 3: On-Site Installation

Discount: 100.00%

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

* Pricing also applies to Service locations in Alaska.

Table 4: LAN IP Block Size

IPv4 LAN IP Block Size	Undiscounted MRC	Discount
/28	\$112	0.00%
/27	\$224	0.00%
/26	\$448	0.00%
/25	\$896	0.00%
/24	\$1,792	0.00%
/23	\$3,584	0.00%
/22	\$7,168	0.00%
/21	\$14,336	0.00%
/20	\$28,672	0.00%
/19	\$57,344	0.00%

AT&T and Customer Confidential Information

Page 3 of 10
 ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

Table 5: Flexible Bandwidth Billing Option – Ethernet*

ADI & ADI w/Managed Router Discount: 86.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 97.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following: 60.00%
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06

AT&T and Customer Confidential Information

Page 4 of 10
ASAP!

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

ADI & ADI w/Managed Router Discount: 86.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 97.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
ADI & ADI w/ Managed Router Discount for the following:			Incremental Usage Fee Discount for the following:
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
ADI & ADI w/ Managed Router Discount for the following: 88.60%			Incremental Usage Fee Discount for the following:
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
ADI & ADI w/ Managed Router Discount for the following: 87.00%			Incremental Usage Fee Discount for the following:
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 6: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges

Discount: 100.00%

Speed	Class of Service ADI & ADI w/ Managed Router MRC [#]
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225

AT&T and Customer Confidential Information

Page 5 of 10
 ASAP!

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Speed	Class of Service ADI & ADI w/ Managed Router MRC [#]
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

* Charges waived for Sites with AT&T BVoIP Service.

**no real-time class available.

(†) Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 7: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges

Discount: 100.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC [#]
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 - 45 Mbps	\$2,750
45.01 - 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 - 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900

AT&T and Customer Confidential Information

Page 6 of 10
 ASAP!

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

** Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 8: Class Of Service Option – Aggregate Billing Option - Monthly Charges**

Discount: 100.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

**Not available with MPLS PNT.

Table 9: Class Of Service Option - Installation Fees

Discount: 100.00%

Class of Service Undiscounted Installation Fee**	\$1,000
--	---------

*Charges waived for Sites with AT&T BVoIP Service.

Pricing also applies to Service locations in Alaska.

AT&T and Customer Confidential Information

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Table 10: Local Access without Diversity

Location Street, City, State, Zip	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
18601 TORRENCE AVE, CALUMET CITY, IL, US, 604382830	MIS Ethernet Access 50 Mbps	\$0.00	\$330.00
1601 WENTWORTH AVE, CALUMET CITY, IL, 60409-6309, US, 1819641	MIS Ethernet Access 50 Mbps	\$0.00	\$330.00

Section II: AT&T Business in a BoxSM

Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges

Discount: 100.00%

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

* Pricing also applies to Service locations in Alaska.

Table 2: On-Site Maintenance (24X7X4) Monthly Charges

Discount: 100.00%

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

* Pricing also applies to Service locations in Alaska.

Table 3: Life-Cycle Management Charges - Service Charges

Discount: 100.00%

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

* Pricing also applies to Service locations in Alaska.

AT&T and Customer Confidential Information

**AT&T DEDICATED INTERNET
 PRICING SCHEDULE**

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only

Discount: 100.00%

Class of Service Monthly Charges	\$225*
----------------------------------	--------

* Pricing also applies to Service locations in Alaska.

Table 5: IP Version Change

Discount: 100.00%

IP Version Change – Per Site, Per Occurrence	\$500*
--	--------

* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.



Non- E-Rate Rider

ATTACHMENT TO AT&T DEDICATED INTERNET ("Agreement")

This Attachment ("Attachment"), entered into by AT&T Corp. ("AT&T") and THORNTON FRACTIONAL DISTRICT 215 ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement.

TERMS AND CONDITIONS

E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. As an eligible school or library for participation in the E-rate program AT&T respectfully requests signature as confirmation of the statement below.

The products and services sought in this Agreement are not the subject of any current or future FCC Form 470 seeking bids for qualification of E-rate funding. Customer acknowledge that these services will be billed and paid in full by Customer and will not be discounted by AT&T nor be the subject of any Form 472 BEAR Form requesting E-rate reimbursement submitted by Customer.

Enter Customer Name (by its authorized representative)
By:
Name:
Title:
Date:

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



**AT&T IP FLEXIBLE REACH
PRICING SCHEDULE**

Customer	AT&T
THORNTON FRACTIONAL DISTRICT 215 Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 604382830 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Miguel Gutierrez Title: Network Operations Manager Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 60438 Country: United States Telephone: 7085852390 Email: mgutierrez@tfd215.org	Name: EKATERINA POPOV Street Address: 930 NATIONAL PKWY City: SCHAUMBURG State/Province: IL Zip Code: 60173 Country: United States Telephone: 8472179640 Email: ep644m@att.com Sales/Branch Manager: Gregory Fike SCVP Name: Gregory Fike Sales Strata: Retail Sales Region: USA <u>With a copy (for Notices) to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning (i) the circumstances under which, and (ii) the non-US countries in which, emergency calling (including but not limited to E911 service or its equivalent in other countries) is not or may not be available, as stated and identified in the AT&T Business Voice over IP Services Service Guide found in the SG Library at <http://serviceguidenew.att.com>. Such circumstances include, but are not limited to, relocation of the User's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database. For additional Most of World advisories, see section "Additional Terms," sub-heading "Emergency Calling Most of World".

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Signature Not Required on this Page - Refer to Customer Signature Page Contract ID 2931429</i>	By:
Name:	Name:
Title:	Title:
Date:	Date:

AT&T and Customer Confidential Information

Page 1 of 5
ASAP!

**AT&T IP FLEXIBLE REACH
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T IP FLEXIBLE REACH	http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term	24 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule
Pricing Schedule Term Extension Option	Customer may extend the Pricing Schedule Term for one or two or three 12 month periods (each, an "Extension Period") upon written notice to AT&T at least forty-five (45) days prior to the expiration of the original Pricing Schedule Term (or of the first Extension Period, if applicable) (or of the second Extension Period, if applicable) (or of the third Extension Period, if applicable). In such a case, the Minimum Payment Period for each Service Component in service at the expiration of the original Pricing Schedule Term (and of the first Extension Period, if the second Extension Period is exercised) (and of the second Extension Period, if the third Extension Period is exercised) shall be extended for 12 months for each Extension Period exercised.

3. MARC

MARC under this Pricing Schedule	None
----------------------------------	------

4. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

5. ADDITIONAL TERMS AND CONDITIONS**5.1. Emergency Calling Most of World****Emergency Calling Most of World**

At or before Service activation at a Most of World Site with outbound BVoIP calling, Customer certifies it has and agrees to continuously keep individual business lines and other appropriate facilities with a local service provider or other provider capable of, and responsible for, providing Customer access to three-digit emergency dialing services, if AT&T does not provide emergency dialing service and for as long as AT&T provides outbound BVoIP service to that Site. Customer is responsible to ensure that all calls to these emergency dialing service numbers are routed over appropriate facilities to ensure completion provided by that local service provider, or other provider. Customer agrees to indemnify and defend AT&T from and against any and all third-party claims and related loss, liability, damage and expense, arising from Customer's failure to perform Customer's obligations outlined in this Section. AT&T's provisioning of outbound BVoIP service is conditioned upon Customer's full compliance with these obligations, and failure to do so is a material breach of this Agreement.

AT&T and Customer Confidential Information

Page 2 of 5
ASAP!

**AT&T IP FLEXIBLE REACH
 PRICING SCHEDULE**

5.2. White Pages, Yellow Pages, Directory Assistance

White Pages, Yellow Pages and Directory Assistance database listings are subject to (1) rules, regulations, guidelines and requirements of Business Directory Publishers and Directory Assistance providers, including but not limited to AT&T Affiliates, relating to the information which may, may not or must be included in listings, and (2) federal, state and local laws, ordinances and regulations, including those relating to deceptive practices and deceptive advertising. Customer (not AT&T) is solely responsible for complying with (1) and (2). If Customer supplies information to AT&T that, according to the Business Directory Publisher or Directory Assistance provider or otherwise, violates (1) or does or may violate (2), Customer understands that its listing information may, without advance notice, be rejected or removed from White Pages, Yellow Pages and Directory Assistance databases, and Customer will indemnify and hold AT&T and its Affiliates harmless from any and all losses, liability, damages, fines, claims, costs or expenses (including attorneys' fees) of any kind, suffered by AT&T, by any AT&T Affiliate, by Customer or by any third party as a result of Customer's breach of its obligation.

5.3. Broadband Connectivity

This Pricing Schedule does not include transport necessary for the provision of AT&T Flexible Reach Service, Over Any Transport. Customer must obtain broadband connectivity separately under an AT&T or third-party contract.

6. RATES

Discounts are applied to the applicable Service Publication rates.

7. DISCOUNTS

MRC = Monthly Recurring Charge

NRC = Non-Recurring Charge

7.1. US DISCOUNTS

I. Common Billable Elements

Table A: Common Billable Elements (apply regardless of Underlying Transport Service)		
Item	Type of Charge	Element Discount
US Off-Net Calling Charge (US Terminated Off-Net Calling Charge)	Per Usage	80.00%
Non-US Terminated Off-Net Calling Charge – fixed	Per Usage	20.00%
Non-US Terminated Off-Net Calling Charge – mobile	Per Usage	20.00%
AT&T IP Flexible Reach Enhanced Features Package Charge	MRC, per Concurrent Call	100.00%

II. Calling Plan Discounts

7.1.3.

Table C: Calling Plan C (IP Local and IP Long Distance Bundle)			
Item	Type of Charge	Calling Plan Discount	AT&T IPTF Bundled Discount
Calling Plan Setup Fee	NRC per Site	100.00%	Not available
Calling Plan Charge	MRC, per Concurrent Call	85.36%	Not available
Telephone Number Charge	MRC, per Number	50.00%	Not available

AT&T and Customer Confidential Information

Page 3 of 5
 ASAP!

ps_bvoip_newstart v Feb 2017
 AT&T Solution No. FMO684249964859

**AT&T IP FLEXIBLE REACH
PRICING SCHEDULE**

**IV. Underlying Transport Services Support Charges
7.1.5.**

Table A: VoIP Module Card (AT&T MIS or AT&T MIS with MPLS PNT Transport Only)		
Item	Type of Charge	Discount
VoIP Module Card (if applicable)	MRC, per Concurrent Call (where the list price will vary by number of Concurrent Calls)	80.00%

This is the last page of the Pricing Document.

AT&T and Customer Confidential Information

Page 4 of 5
ASAP!



Non- E-Rate Rider

ATTACHMENT TO AT&T IP FLEXIBLE REACH (“Agreement”)

This Attachment ("Attachment"), entered into by AT&T Corp. ("AT&T") and THORNTON FRACTIONAL DISTRICT 215 ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement.

TERMS AND CONDITIONS

E-Rate is administered by the Schools and Libraries Division (“SLD”) of the Universal Service Fund Administrative Company (“USAC”) (Sometimes collectively or individually referred to herein as “USAC/SLD”). The Federal Communications Commission (“FCC”) has promulgated regulations that govern the participation in the E-Rate program. As an eligible school or library for participation in the E-rate program AT&T respectfully requests signature as confirmation of the statement below.

The products and services sought in this Agreement are not the subject of any current or future FCC Form 470 seeking bids for qualification of E-rate funding. Customer acknowledge that these services will be billed and paid in full by Customer and will not be discounted by AT&T nor be the subject of any Form 472 BEAR Form requesting E-rate reimbursement submitted by Customer.

Enter Customer Name (by its authorized representative)
By:
Name:
Title:
Date:

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



Customer Signature Page

Customer	AT&T			
THORNTON FRACTIONAL DISTRICT 215 Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 604382830 Country: US	AT&T Corp.			
Customer Contact (for notices)	AT&T Contact (for notices)			
Name: Miguel Gutierrez Title: Network Operations Manager Street Address: 18601 TORRENCE AVE City: LANSING State/Province: IL Zip Code: 60438 Country: US Telephone: 7085852390 Fax: Email: mgutierrez@tfd215.org Customer Account Number or Master Account:	Street Address: 930 NATIONAL PKWY City: SCHAUMBURG State/Province: IL Zip Code: 60173 Country: US With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com			
AT&T Solution Provider or Representative Information (if applicable)				
Name:	Company Name:			
Agent Street Address:	City:	State:	Zip Code:	Country:
Telephone:	Fax:	Email:	Agent Code:	

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. If the documents listed below include a Master Agreement, such Master Agreement must be fully executed before any of the listed documents will become effective.

Documents Appended:	Contract IDs:
AT&T_MANAGED_INTERNET_SERVICE_PRICING_SCHEDULE_w_Rider_CONTRACT_ID_2931446.pdf	2931446
AT&T_IP_FLEXIBLE_REACH_PRICING_SCHEDULE_w_Rider_CONTRACT_ID_2931447.pdf	2931447

If Customer is purchasing Voice Over IP services, the following additional language applies:

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning the circumstances under which E911 service may not be available, as stated in the AT&T Business Voice over IP Services Service Guide found at http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP. Such circumstances include, but are not limited to, relocation of the end user's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database.

Customer (by its authorized representative)
By:
Name:
Title:
Date:



MEMORANDUM

Date: September 13, 2023
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: IT Student Workers

Recommended Action

It is recommended that the Board of Education approve the hiring of seven IT Student Workers for the 2023-24 school year at the September 26th meeting as detailed below.

Background

This past summer the Technology Department was fortunate to have four Student Interns working in the department. These four students assisted the department with Chromebook preparation and distribution, classroom preparation, documentation creation, and troubleshooting. Students learned valuable technical, customer service, and critical thinking skills and gained valuable experience that will help them in their careers.

Overview

The Technology Department is looking to build on the successes of this program by employing student workers during the school year. It is proposed that a total of seven student workers be hired to work during the school year – three at TFN and four at TFS. Students would work either before or after school and for one lunch hour during the school day. Because TFS has four lunch hours, and TFN has three lunch hours, the total number of positions would be seven. Student workers would be paid the same rate as the IT Summer Interns, \$17.00/hour.

Student workers would report to the Technology Office during their assigned shifts. They would assist with any student related Chromebook or software issues, help staff with basic device and support needs, create and update support documentation, and assist with other Technology tasks to assist Building Technology Staff.

Funding source if applicable:

The total estimated costs for the student workers are outlined below, based on the number of school days remaining in the school year. Funding for the estimated \$24,097.50 for the 23/24 school year has been set aside in ESSER-3 funding.

Student Worker Shift	Shift Duration (Hours)	# Workers/Shift	Total Hours Worked per Day	Days	Hours
Before School Daily	0.75	3	2.25	176	396
After School Daily	0.75	4	3	176	528
Lunch	0.75	7	5.25	176	924
			Wage (per hour)		\$17.00
			Total Annual Cost		\$31,416.00
			Prorated Annual 23/24 (Oct - Jun)	135	\$24,097.50



MEMORANDUM

Date: September 13, 2023

To: Board of Education

From: John Robinzine, Interim Supt./Anita Howard, Exec. Asst. to Supt./BOE

Subject: IASB Administrative Procedures Project (APP)

Recommended Action

Discussion and will be brought forward for approval at the September 26th meeting.

Background

When the district undertook the complete update of policies and converted to PRESS Plus with IASB in the Spring of 2021, updates of all administrative procedures were not completed. IASB has announced a service for districts who are subscribed to PRESS Plus and are updated on their policies to develop a personalized district administrative procedures manual which will be directly aligned with our policies, collective bargaining agreements, etc. IASB will provide a policy director who works with the administrative team to answer questions and review, edit, and further customize the administrative procedures manual.

This project was discussed at the September 7th administrative team meeting, and it was unanimously seen as very beneficial to the district--especially given the online component allowing administrators to have immediate access to the standardized procedures. Anita would be the project's point of contact with IASB and the administrative team to ensure each department's input is obtained in the process.

There is a one-time fee of \$9,350 and the annual fee will be \$1,600. Our current annual fee for PRESS Plus is \$4,220.

Funding source if applicable: Local funds

Attachments

Administrative Procedures Project

An Administrative Procedures Project aids administrators in their implementation of the board policy manual's directives, so the board can fulfill its monitoring role. An Administrative Procedures Project is available to districts that subscribe to PRESS Plus and meet other eligibility criteria.

An Administrative Procedures Manual developed as part of an Administrative Procedures Project:

Includes all procedures expressly required by current board policy, and state and federal law and regulations.

Is aligned with current board policy and district practices and is based upon the Policy Reference Manual.

Contains individual administrative procedures and exhibits that are clear and concise, with legal references and cross-references to related materials.

Is coded to correspond to the board policies it implements.

Has implementation dates that are clearly stated at the end of each procedure and exhibit.

The Process

An overview of the project is as follows:

1. The enrollment period ends November 1 of each year.
2. The district provides a point of contact and administrative team committee members to work with an IASB policy director in the development and editing of the administrative procedures manual.
3. Following the Board's adoption of all draft policy updates presented to it by IASB, the policy director prepares and delivers to the district a draft administrative procedures

manual based upon IASB's Policy Reference Manual, and customized according to the requirements of the board's adopted policy manual.

4. The administrative team committee reviews the draft manual noting possible necessary changes.
5. The policy director and administrative team committee meet for up to eight hours to answer questions and review, edit, and further customize the administrative procedures manual.
6. The policy director prepares and delivers an edited manual ready for review.
7. Implementation dates are added by IASB, and the district receives a final copy of the manual.

Illinois Laws Affecting Schools



Guidance Resources



Recent Court Decisions

Amicus Report

Illinois Council of School Attorneys



Policy Services



PRESS

Policy Manual Customization

PRESS Plus

School Board Policies Online

Administrative Procedures Project

Administrative Procedures Online

BoardBook

**Illinois Association
of School Boards**

Prior to signing an Administrative Procedures Project (APP) Contract:

The Board will:

- Subscribe to **PRESS** Plus
- Take action on all **PRESS** Plus Update Issues prior to the Fall legislative Issue.
- Agree to adopt the last Fall **PRESS** Plus Update Issue before February 1.

Administrators will:

- Attend or view the August Administrative Procedures Project (APP) Webinar
- Attend a one-on-one call with a Policy Services Director to go over specifics of the project for the individual district. This call, held between September 1-November 1, will cover:
 - The current status of the district's administrative procedures manual, including up-to-date district-unique procedures, which must be ready to submit to IASB in Microsoft Word format.
 - Establishing an APP Point of Contact who is responsible and accountable for the ongoing progress of the APP.
 - The goals of the project, including planning for post-project updating and communication of the implemented manual.
- Agree to attend or view the December APP Orientation meeting.
- Agree to attend a second one-on-one call with a Policy Services Director in January to discuss specifics of the Project Timeline, including setting dates for the project editing meetings.
- Agree to submit to IASB the Board's response to the last Fall **PRESS** Plus Update Issue by February 1.

From: [Emily Tavernor](#)
To: [Howard-Sobkoviak, Anita](#)
Subject: IASB Administrative Procedures Project (APP) Price Inquiry
Date: Thursday, August 31, 2023 4:50:31 PM

Thank you for your interest in IASB's redesigned [Administrative Procedures Project \(APP\) service!](#)

Please review the eligibility criteria for the service [here](#) and see the chart below for pricing information for the current fiscal year, which is subject to change.

Services:	Annual Fee	One-Time Fee
Administrative Procedures Project	n/a	\$9,350.00
Administrative Procedures Online (APOL) The district must be subscribed to SBPOL before subscribing to APOL	\$1,600.00	

**Publishing fee is paid only once by districts subscribing to both PRESS Plus and SBPOL.*

Please let me know if you would like me to send a contract to begin an Administrative Procedures Project or if you have any further questions.

We look forward to working with you and your Administrative Team.

Thank you,

Emily Tavernor
Assistant Manager, Policy Services
Illinois Association of School Boards
(217) 528-9688, ext. 1126
www.iasb.com/policy

ADMINISTRATIVE PROCEDURES PROJECT AGREEMENT

This Agreement is entered into by and between the **Illinois Association of School Boards, a Not-for-Profit Corporation (IASB)** and the Board of Education of _____ **(District)** to develop an administrative procedures manual. In consideration of the mutual promises contained herein, and other good and valuable consideration, **IASB** and **District** agree as follows:

That IASB will provide the District with the services of a policy director who will develop with District administrators an administrative procedures manual to implement the Board's up-to-date policy manual. IASB does not warrant that the presented administrative manual will be free of omissions, errors in judgment, or mistake of law.

Based upon the policy director's training and expertise, and in accordance with the dates set forth in Exhibit B, Administrative Procedures Project Timeline, IASB will:

1. Deliver to the District a draft administrative procedures manual based upon IASB sample procedures and exhibits as found in the IASB Policy Reference Education Subscription Service (PRESS) Policy Reference Manual and aligned to the customizations and requirements of the Board's up-to-date, adopted policy manual, current district practice, and the District's needs and direction.
2. Hold editing meetings with the District's Administrative Team Committee (members listed in Exhibit A) in the District's administrative office and/or virtually for up to eight (8) hours of meeting time to review and edit the draft administrative procedures manual. Additional meeting time may be requested by the District for an additional fee.
3. Provide the District with a first draft and a pending implementation draft in PDF format, and a final implemented administrative procedures manual in an editable format chosen by IASB.

The District agrees that it will:

1. By the Feb. 1 following execution of this Agreement, enter the District's responses to all PRESS Plus policy updates IASB has presented to it through the District's PRESS Plus dashboard. The District agrees and understands that this deadline modifies and supersedes the regular 120-calendar day deadline contained in the PRESS Plus Maintenance Service Agreement between the District and IASB.
2. Provide a contact person and an Administrative Team Committee to develop and commit to a timeline consistent with the dates set forth in Exhibit B, Administrative Procedures Project Timeline, to complete the project and work with the policy director in the development and editing of the administrative procedures manual.
3. Furnish administrative assistance to the policy director during the duration of the administrative procedures project as requested by IASB, including but not limited to coordinating dates among the Administrative Team Committee Members to meet, scheduling meetings, and providing other necessary information in a timely manner including editing within the timeframes outlined by the policy director and agreed to by Administrative Team Committee.
4. Adhere to the deadlines set forth in Exhibit B, the Administrative Procedure Project Timeline. The District's failure to meet any of the deadlines will result in IASB's cancellation of this Agreement and retention of any sums paid to the date of cancellation. Upon a District's request, IASB may, in its sole discretion, extend a deadline in emergency circumstances that are outside the control of the District; however, any relief granted to the District by IASB under this clause shall not constitute a general waiver of the other deadlines, which shall otherwise remain in full force.
5. Indemnify, and defend, IASB, its Board of Directors, employees, agents and attorneys against any claims, causes of action, damages, costs and expenses of every kind and description, including attorney fees, whether in tort or in contract, caused by or arising out of any conflict between the Board's policy manual and the District's administrative procedures manual, advice, or other services rendered pursuant to this Agreement.

Illinois Association of School Boards

2921 Baker Drive • Springfield, Illinois 62703 • (217) 528-9688 • (217) 528-2831 (fax)
1 East 22nd Street, Suite 310 • Lombard, Illinois 60148 • (630) 629-3776 • (630) 629-3940 (fax)

6. Accept that neither IASB nor the District will be liable to the other for special, direct, indirect, incidental, or consequential damages suffered by the District or IASB under this Agreement for any amount over the fees for the project, including any loss of data arising out of use or inability to use the administrative procedures or other material, except for circumstances of bad faith or to the extent of any damages that are paid to a third party as part of a claim subject to indemnification as outlined under this Agreement.

The District further agrees to pay to IASB the sum of \$ _____ according to the following schedule:

50% due upon return of this Agreement. \$ _____

Half of the first 50% payment (25% of the total sum due under the Agreement) is nonrefundable in consideration for IASB's reservation of the District's spot in the Administrative Procedures Project class.

No refunds will be given after IASB has delivered the first draft of the District's Administrative Procedures Manual.


50% due upon receipt of first draft. \$ _____

The persons signing this Agreement warrant that they have authority to bind each party to the Agreement. In witness whereof, the parties hereto have executed this Agreement as of the date below.

Board of Education
By: _____
Signature

Printed name and title

Date

Illinois Association of School Boards
By: 

Kimberly A. Small, Executive Director

EXHIBIT A

District Point of Contact for the APP:

Name: _____

Title: _____

email address: _____

Phone: _____

Administrative Team Committee Members:

Name: _____

Title: _____

Name: _____

Title: _____

Name: _____

Title: _____

Name: _____

Title: _____

If additional space is needed, please use the reverse side or add an additional page.

EXHIBIT B

Administrative Procedures Project Timeline

Action	Deadline*
APP Point of Contact and/or Superintendent attends or views the APP Orientation Meeting.	December 31
IASB Policy Director (IASB) holds Project Timeline call with APP Point of Contact and/or Superintendent. Set date(s) for editing meeting(s).	January 31
The District responds to all draft policy updates presented to it by IASB within its PRESS Plus dashboard.	February 1
IASB emails the District, in PDF format, the customized first draft of the administrative procedures manual.	February 28
APP Point of Contact and Administrative Team Committee Members review the draft manual, noting possible necessary changes. The District provides any unique procedures to be added to the manual to IASB in Microsoft Word format.	March 31
IASB meets virtually or in the District with the APP Point of Contact and Administrative Team Committee Members to answer questions, review areas needing customization, and determine changes to be made to the draft administrative procedures manual.	Editing meetings occur April-May, completed by May 31. Up to 8 hours of meeting time.
IASB delivers a pending implementation PDF draft to the District reflecting determined edits.	June 15
APP Point of Contact and Administrative Team Committee Members review the pending implementation draft manual for accuracy and provide IASB with any final, outstanding edits needed to complete the project. APP Point of Contact informs IASB of the District's desired implementation date.	June 30
IASB provides a PDF of the final implemented manual and access to the final procedures and exhibits in an editable format chosen by IASB.	July 15

*The dates above are in the year following execution of this Agreement. The enrollment period for an Administrative Procedure Project is August 1-November 1.