



STANDARD CONTRACT

CITY OF BOSTON/COUNTY OF SUFFOLK

(FORM CM 10 and 11)

CONTRACT NO. 36514

DEPARTMENT - INVOICE MAILING ADDRESS
Boston Public Schools
 Office of the Business Manager
 26 Court Street, 5th floor
 Boston, MA 02108

SERVICE LOCATION ADDRESS
Boston Public Schools
 Instructional and Information Technology
 26 Court Street
 Boston, MA 02108

CONTRACTOR'S NAME AND ADDRESS

AT&T Corp.

 3108 Vestal Parkway East
 Vestal, NY 13850

PLEASE
 INCLUDE
 ZIP
 CODE

BY	Account	Fund	Org	Program	Sub-CI	Project/Grant	Amount
2013	52110	100	101084	2652	0000		

FIN or SSN 912016656

Vendor ID 58522

DESCRIPTION OF SERVICES FOR WHICH CITY/COUNTY AGREES TO PAY IF RENDERED IN ACCORDANCE WITH THE CONTRACT

DOCUMENTS ATTACHED AND/OR INCORPORATED BY REFERENCE (continue on separate 8 1/2" x 11" sheet(s) if necessary)

AT&T Corp. ("AT&T") and the Boston Public Schools ("BPS") hereby acknowledge and agree that AT&T will provide wireless voice and data service to BPS pursuant to the terms and conditions of AT&T Corp.'s contract with the Commonwealth of Massachusetts Contract, # ITT46 ("ITT46"), this Standard Contract (the "Standard Contract") and the corresponding eRate Rider (attached).

Notwithstanding the foregoing, AT&T and BPS acknowledge and agree that to the extent of any material conflict between the terms and conditions of ITT46 and those of the Standard Contract, the terms and conditions of ITT46 take precedence to the terms and conditions of the Standard Contract including, without limitation, §§7 and 8 of the Standard Contract. AT&T and BPS also agree that §1.1.2 of the Standard Contract is revised to include ITT46 and the eRate Rider in the definition of "Contract" and "Contract Documents").

TERM

(M/D/Y)

7/1/2012

thru

6/30/13

TOTAL
 AMOUNT
 NOT TO
 EXCEED

\$ 1,600,000.00

* INSERT BASIS OF COMPENSATION: \$ PER HOUR / \$ PER DIEM

AUDITOR

APPROVED AS TO AVAILABILITY OF AP-
 PROPRIATION OR PURSUANT TO ARTICLE
 12.2 OF THE GENERAL CONDITIONS

IN THE AMOUNT OF

\$ 0.00

[Signature]
 SIGNATURE
 3/14/13

DATE

CONTRACTOR

AGREES TO PROVIDE THE SERVICES AS
 INDICATED IN ACCORDANCE WITH THESE
 CONTRACT DOCUMENTS. (IF CORPORA-
 TION, ATTACH AUTHORITY TO SIGN.)

[Signature]
 SIGNATURE

SR. CONTRACT MANAGER
 TITLE

1/23/2013
 DATE

AWARDING AUTHORITY/OFFICIAL

ATTACH APPROVED LETTER OF
 AWARD AND OTHER REQUIRED
 DOCUMENTS.

[Signature]
 SIGNATURE

3/14/13
 DATE

ATTACHMENTS: (✓ CHECK ALL APPLICABLE DOCUMENTS ATTACHED)

- | | | |
|---|--|---|
| <input type="checkbox"/> AWARD LETTER | <input type="checkbox"/> REGISTER OF PROPOSALS | <input type="checkbox"/> PERFORMANCE BOND |
| <input type="checkbox"/> ADVERTISEMENT | <input type="checkbox"/> BID RESPONSE FORM | <input type="checkbox"/> CERTIFICATE OF AUTHORITY |
| <input type="checkbox"/> DETERMINATION TO USE RFP | <input type="checkbox"/> PROPOSAL/APPLICATION | <input type="checkbox"/> NO-RISK CERTIFICATE |
| <input type="checkbox"/> JUSTIFICATION FOR REQ. CONTRACTS | <input type="checkbox"/> CONTRACTOR CERTIFICATION | <input type="checkbox"/> INSURANCE CERTIFICATE(S) |
| <input type="checkbox"/> LIVING WAGE FORMS | <input type="checkbox"/> PURCHASE DESCRIPTION/
SPECIFICATIONS | <input type="checkbox"/> REQUIREMENTS CONTRACTS
GENERAL CONDITIONS |
| <input type="checkbox"/> BID OPENING CERTIFICATE | <input type="checkbox"/> EVALUATION CRITERIA (RFP'S) | <input type="checkbox"/> SPECIAL AGREEMENT(S) |

Approved as to form by Corporation Counsel May, 1999

No payment will be made until the original copy of the executed contract is filed with the Auditing Department