

AMENDMENT TO CONTRACT NO. 01-250031

BY: [Signature] DATE: [Date]

FOR: [Signature] DATE: [Date]

Ratify an agreement with Blackwell Consulting Services, LLC ("Blackwell") for consulting services to the Office of Technology Services to provide support for the CPS firewall configuration, email Tivoli platform

and IBM Tivoli products, amounting to a total of \$1,258,690.00. Consultant was selected on a

non-competitive basis because Blackwell is conversant with the Board's systems and previously assisted

in the firewall design and management of the email Tivoli

and the anti-virus solution. This contract is eligible for

execution of the written agreement. The authority granted herein shall automatically rescind in the event

the written agreement is not executed within ninety (90) days of the date of this contract report.

pertinent to this agreement is stated below.

This amendment is necessary to change the budget classification and fiscal year.

SPECIFICATION NO.: 01-250031

CONSULTANT: Blackwell Consulting Services  
100 South Wacker Drive, Suite 200  
Chicago, Illinois 60606

Contact: Hanna Townse

Telephone No. 312-553-0730

Vendor Number: 20588

USER: Office of Technology Services  
Blaine Williams, Chief Technology Officer  
125 South Clark Street  
Chicago, Illinois 60602

Telephone No. 773-552-4200

September 30, TERM: The term of this agreement shall commence on February 13, 2001 and shall end September 30, 2001. This agreement shall have one (1) option to renew for a one-year period.

terminate this agreement within thirty (30) days. EARLY TERMINATION: The Board has the right to terminate this agreement with written notice.

SCOPE OF SERVICES: Blackwell will provide Network VPN support as follows:

- Create administration profiles
- Create policy regions and profile managers as required
- Distribute profiles
- Create monitors and distribute monitors
- Administer policy regions
- Backup and administer DB2 databases on inventory and TEC
- Setup any and all events as required and monitor them
- Process firewall rule requests
- Create firewall usage reports
- Process VPN user definition requests
- Process A
- Monitor in
- Perform
- Perform regular updates of intrusion detection software
- Perform regular updates of virus protection software

- Day-to-day oversight of student e-mail

- Day-to-day oversight of Global Directory
- Electronic footprint maintenance

back-up verification and fail-over testing  
 operations following disasters  
 vendor support, including Checkpoint, ISS, Tripwire, Trend Micro, etc.

- Server restoration
- Third party vendor
- Capacity planning
- Tuning and tuning
- Periodically patching
- Install service packs

perform mailbox and directory object "sunset" reviews  
 e packs  
 change operations as appropriate

- maintain relationships, as necessary, with
- Monitor all the Tivoli servers and Tivoli server
- Day-to-day oversight of RS600 environment
- Coordinate enhancements for hardware and

and software, i.e. new revisions, additional memory/updates  
 installations, etc.

(ISP) that will include, but not limited to the following technology tracks:

- Messaging (Email)
- Security
- Web Development Infrastructure
- Tivoli/Systems Management Infrastructure (Proxy, QIP, Dispatcher, LDAP, HTTP, DNS/DHCP)
- Facilities

g the following: **DELIVERABLES:** Blackwell will provide weekly status reports including:

- Status and detail document of all ongoing projects
- Status of weekly activities
- Status of all changes/ modifications made
- Status and detail document for all current problems/issues
- New problems, concerns, and recommendations as applicable

asks requested by customer deemed to be out of scope  
 Total hours worked by role

also provide report on the current environment and project status of the Internet Services

Blackwell will be responsible for the Project (ISP).

Internet Infrastructure. Blackwell has agreed to apply for a spin number with the schools and library  
 Division as a cost share vendor for IBM. Thereby allowing the Board to utilize approximately \$900,000.00  
 available funds under Year 3 of Rate program.

upon invoicing not to exceed the sum of **COMPENSATION:** Consultant shall be paid as follows:  
 \$1,238,800.00 for a current assessment of the Internet  
 \$1,238,800.00 for the Project (ISP). Upon invoicing not to exceed \$1,238,800.00.

**EXPENSES:-** The total compensation amount reflected herein is inclusive of all expenses.

**REIMBURSABLE** reimbursable expenses.

Authorize the General Council to include other relevant terms and conditions in the  
 and Secretary to execute the agreement. Authorize the Chief  
 to execute all ancillary documents required to administer or effectuate this agreement.

**AUTHORIZATION:** written agreement. Authorize the President  
 Technology Officer

**AFFIRMATIVE ACTION:** Vendor agrees to comply with and be bound by provisions of the Revised

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to the Office of Technology Services \$1,258,680.00

Budget Classification: 0960-210-000-1110-5470 = \$622,340.00 FY01

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Budget Classification: 0960-210-000-1110-5470 = \$622,340.00 FY02

**GENERAL CONDITIONS:**

Inspector General. Each Party to the agreement shall acknowledge that in accordance with the provisions of 105 ILCS 5/34-13, the Inspector General of the Chicago Board of Education has the authority to employ or contract for personnel necessary to conduct those investigations...

employment of, or the letting of contracts to, former board members during the one-year period following expiration of their terms of office.

995 (95-0726-EX3), as amended to time shall be incorporated into and made a part of the agreement.

Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time shall be incorporated into and made a part of the agreement.

Contingent Liability. The agreement shall contain the clause that any expenditure beyond the current fiscal year in non-modifiable contracts shall be a charge to the budget(s).

*[Signature]*  
Executive Officer

*[Signature]*  
Chief Purchasing Officer

*[Signature]*  
Kenneth O. Gotsch

Approved as to legal form  
*[Signature]*

Johnson  
General Counsel

*[Signature]*