

**APPROVE THE RENEWAL OF THE EXISTING AGREEMENT
WITH GARTNER GROUP FOR SUBSCRIPTION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the existing agreement with Gartner Group for subscription services to the Office of Technology Services at a cost not to exceed \$30,000.00 for the renewal period. A written renewal document is currently being negotiated. No payment shall be made to Vendor during the renewal period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this renewal is stated below.

SPECIFICATION No.:

VENDOR: Gartner Group
12600 Gateway Boulevard
Ft. Monmouth, NJ 08033

Contact: Lorraine Zumar
Telephone No. (941) 561-4398
Vendor No. 20861

USER: Office of Technology Services
125 South Clark Street, 2nd Floor

Chicago, Illinois 60603

Ramona Wadhwa, Director, Administrative Services
Telephone No. (773) 553-1300

ORIGINAL AGREEMENT: The original subscription services agreement (authorized by Board Report

- Analysts available to offer both subject matter expertise and best-practice guidance through all phases of the vendor selection process.

OUTCOMES: Gartner's subscription services will result in continued access to IT research and advisory services that will assist board employees in making wiser and more cost-effective IT decisions.

COMPENSATION: Gartner Group shall be paid as follows: one lump sum payment of \$30,000.00 due upon invoicing.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is for subscription services.

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

FINANCIAL: Charge to the Office of Technology Services: \$30,000.00

Budget Classification: 0220-210-000-1400-5100-000-000-00-00-00