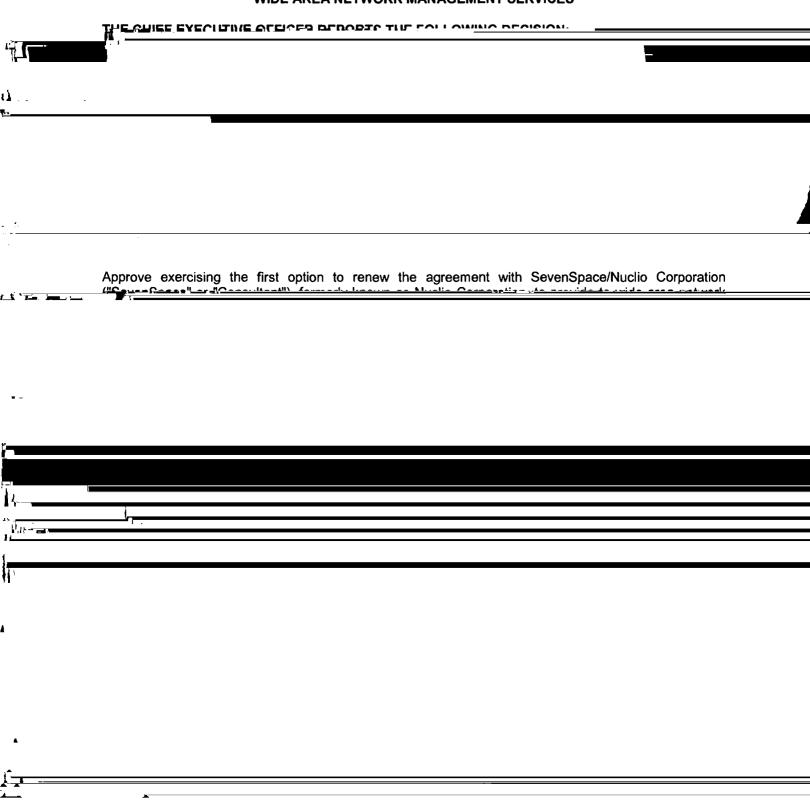
AMEND BOARD REPORT 03-0122-PR15

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH SEVEN SPACE/NUCLIO CORPORATION FOR WIDE AREA NETWORK MANAGEMENT SERVICES



	OPTION PERIODS REMAINING: This agreement has one (1) option to renew remaining for a one (1) year period. Pricing for the option period shall be in accordance with pricing formulas specified in the	
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	Contract.	
	SCOPE OF SERVICES: Consultant will continue to provide the Board with network management services to monitor and maintain the Wide Area Network ("WAN") and Local Area Network ("LAN"), including routers ATM switches WAN/I AN interfaces and other ancillary WAN/I AN equipment	
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- Proactive remote monitoring services for the Board's WAN/LAN equipment and management of WAN/LAN devices, including fault/error detection, reporting, analysis and correction of networkrelated problems
- 24x7x365 WAN/LAN network monitoring and support
- Equipment audits at regular intervals, including modifications, as required
- Notice of outages, reporting and on-site repair services

Additionally, during the renewal term, Consultant will provide project management and installation services of new WAN equipment to provide improved bandwidth and services to the schools.

Consultant will also provide switch break-fix maintenance services, project management, installation, and configuration for school LAN system improvements and installation of wireless network interface cards in school computers. These services are necessary for the ongoing upkeep of the school Local Area

Network Engineer (with a concentration in routing) Network Engineer (with a concentration in ATM/BPX switching) Field Engineering Manager Project/Program Manager [1] appliance and reason will continue to come an uniman manuman with a concordant analysis of familiaries of

with the Board's network) acting as backup. Also, Consultant will continue to have appropriate field

Total 22% African American:

Thomas McCrary 16515 S. Prairie

South Holland, Illinois 60473

\$395,907.00/2.2% Applied 6/21/02

Code Engineering Doug series

\$890,790.00/5.1%

Oakbrook, Illinois 60521

IMC Automation

333 E. Ontario, #310B

Chicago, Illinois 60611

Total 10% Hispanic:

CS&C

1613 S. Michigan Ave.

Chicago, Illinois 60616

Total 8% WBE:

KMC

9055 Forrest Lane

Hickory Hills, Illinois 60457

Travel Duet 175 W. Jackson

Chicago, Illinois 60604

\$2,584,680.00/14.7%

Certified through 9/1/03

\$1,759,717.00

Reapplied 8/16/02

\$296,930.00/1.7%

Certified through 5/1/03

\$1,110,844.00/6.3%

Reapplied 5/03

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

FINANCIAL: Charge to Office of Technology Services:

<u>Total Cost:</u> \$9,897,668.00 + \$7,681,060.00 = \$17,578,728.00

Charge to Office of Technology Services: \$5,270,671.00

Budget Classification: 0960-210-000-1618-5410 \$4,996,834.00 \$1,780,816.00 FY04

0960-210-000-1618-5410 \$4,900,834.00 \$3,489,855.00 FY05

Charge to Schools and Library Division: \$12,308,057.00

\$3,216,018.00 FY 04

\$9,092,039.00 FY 05

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with

Approved for Consideration:

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved:

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	Chief Purchasing Officer	Chief Executive Officer	<u></u>
	Within Appropriation:		
-	/ William		
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Ruth Moscovitch General Counsel

Approved as to Legal Form: