

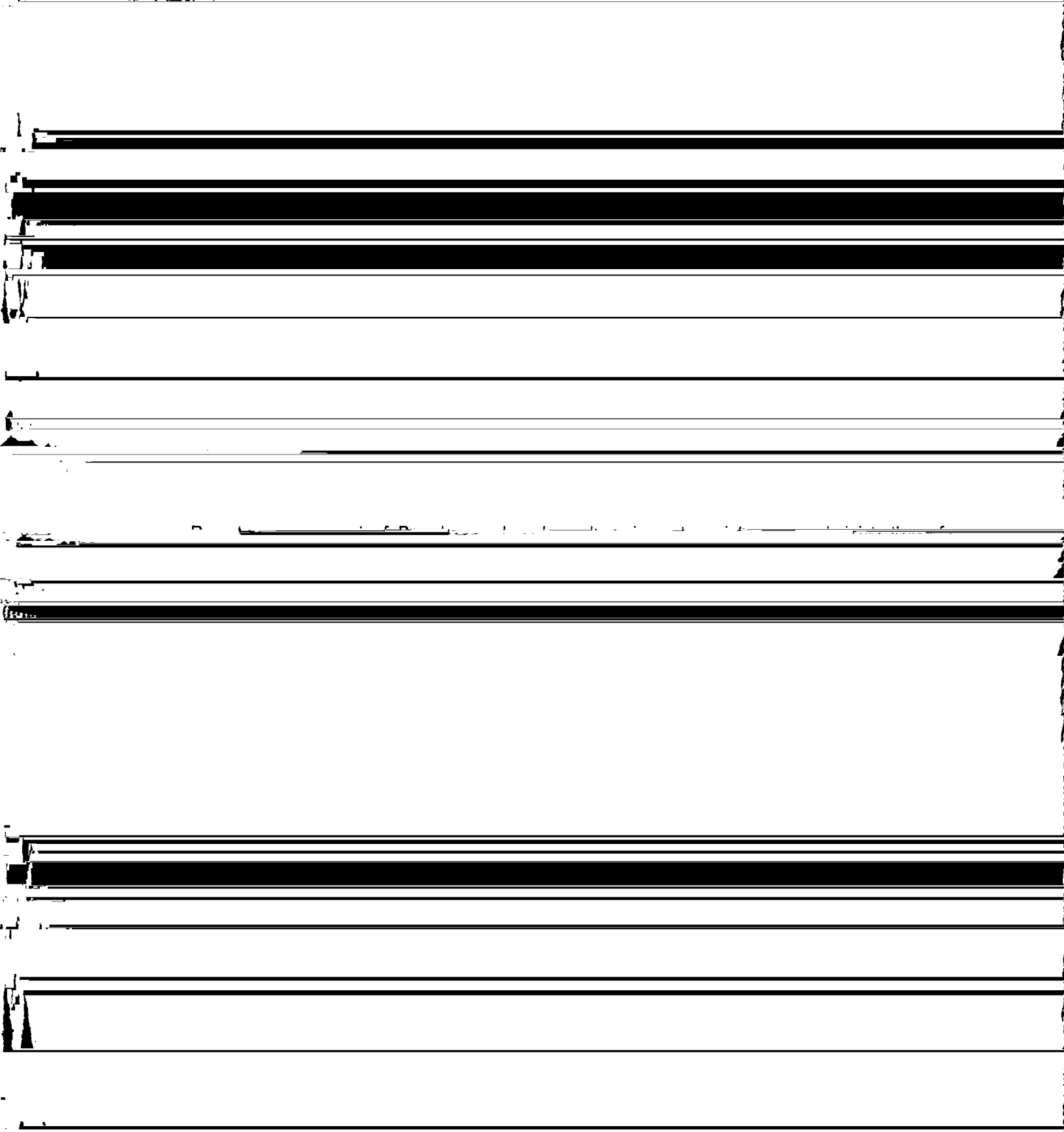
**APPROVE THE SECOND OPTION TO RENEW THE EXISTING AGREEMENTS  
WITH SUN MICROSYSTEMS  
FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

\_\_\_\_\_

network monitoring, management and maintenance services for Wide Area Network ("WAN"), Local Area Network ("LAN"), and Network Security Infrastructure located throughout the district for Information &

The first agreement covering services eligible for the E-Rate discount shall be as follows: Sun will provide onsite basic maintenance services in conjunction with the E-Rate Program to the Board. This will include management services to monitor and maintain the WAN, LAN, and Network Security Infrastructure including routers, switches, Firewall/VPN Appliances, Firewall/VPN Management stations, Load Balancers, WAN/LAN interfaces, and other ancillary equipment ("Services") including:



- (1) Sr. Level Project Manager
- (4) Tier 3 Senior WAN Engineers
- (2) Tier 2 Senior WAN Engineers
- (2) Tier 2 Midlevel WAN Engineers
- (2) Senior Checkpoint Engineers
- (2) Senior PIX Engineers
- (1) Senior Windows Engineer
- (2) Senior LAN Engineer
- (1) Senior Network Engineer

- (1) QA Manager

**TOTAL 35% MBE:**

**Total 18.2% African American:**

**IMC Connect, Inc. - 14.2%**  
207 E. Ohio #293  
Chicago, Illinois 60611

**Thomas A. McCrary - 2.2%**  
16515 S. Prairie Ave.  
South Holland, Illinois 60473

**ST Products 1.8%**  
765 E. 69<sup>th</sup> Place  
Chicago, Illinois 60637

**Total 8.5% Hispanic:**

**Computer Services & Consulting 8.5%**  
1613 S. Michigan Ave.  
Chicago, Illinois 60639

**Total 7.6% Asian:**

**Catalyst Consulting Group 7.6%**  
211 W Wacker Drive, Suite 400  
Chicago, IL 60606

**Total 4.1% WBE:**

**KMC Enterprises 4.1%**

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13235 Hiawatha Drive  
Homer Glen, Illinois 60491

**Construction Vendor – TBD 1.7%**

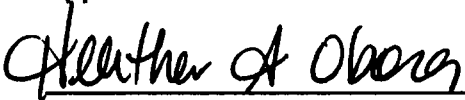
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

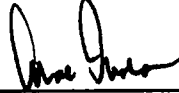
	<b>FY09</b>
Total Amount for Contract #1	\$12,237,777.85
Annual Eligible	\$12,237,777.85

The remainder of the page contains a large table that has been almost entirely redacted with thick black horizontal bars. Only a few faint, illegible labels or numbers are visible in the left margin of the table structure.


**Approved for Consideration:**

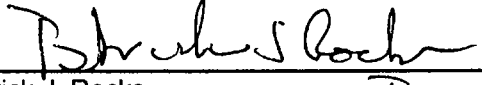
  
\_\_\_\_\_  
Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

**Approved as to Legal Form:** *sub*  
  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel *B*