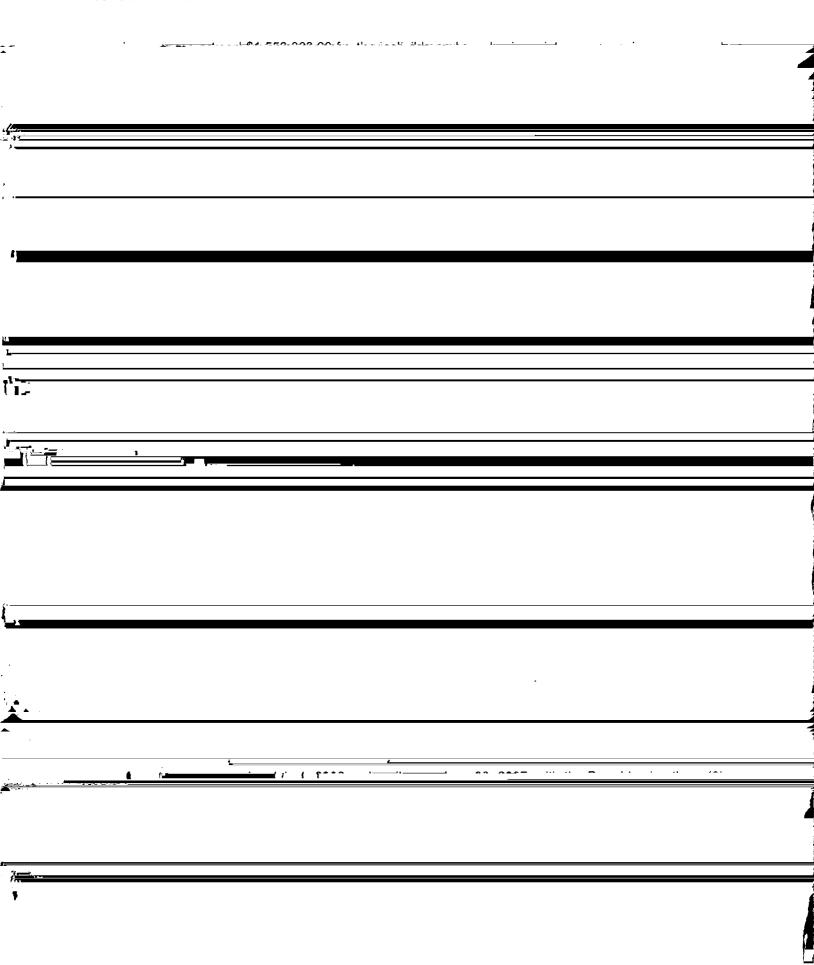
APPROVE THE SECOND OPTION TO RENEW THE EXISTING AGREEMENTS WITH SUN MICROSYSTEMS FOR NETWORK MONITORING, MANAGEMENT, AND MAINTENANCE SERVICES THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Annouse the second renewed of two existing paraements with Sun Microsystems ("Sus") to provide Network ("LAN"), and Network Society Infrastructure located throughout the district for Information 8 Technology Services ("ITS") at a total costs for the first agreement ("Basic Maintenance Contract" or "Contract It"), not to exceed \$42,224-747-86 \$12,056,152,23" for a one (1) year renewal term, of which approximately \$415,524-486-86 \$12,624-747-86 in decomined print on of eligible 1-rate services and/or products to be funded by the School and Libraries Division of the Universal Service Administrative	EIN	N A T	א נתת נכאת מח	April 22_2009
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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: Agricuse. The second renewal of two existing—agreements with Sun Microsystems ("Sun") to possible second renewal of two existing—agreements with Sun Microsystems ("WAN"), Local Area Network ("LAN"), and Network Security Infrastructure located throughout the district for Information & Technology Services ("ITS") at a total cost for the first agreement ("Basic Maintenance Contract" or "Contract #IT") not to exceed \$12,237,777.85 \$12,636,732.37 for a one (1) year renewal term, of which approximately \$1,962,44,889.95 \$10,544,815.20 is the discounted portion of eligible E-rate services and/or				
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- Firewall, VPN, and Websense filter change request management
- General Management
- 3rd Party Security Audit
- Service Level Agreements (SLA) and Implement agreed upon SLAs
- Installation and configuration of Cisco series switches and other related equipment at schools and
- in the core network Dadaplayment of aviating ashad aviitabes raplaced by the pary suitebox Tomalia of the common of the common of the core

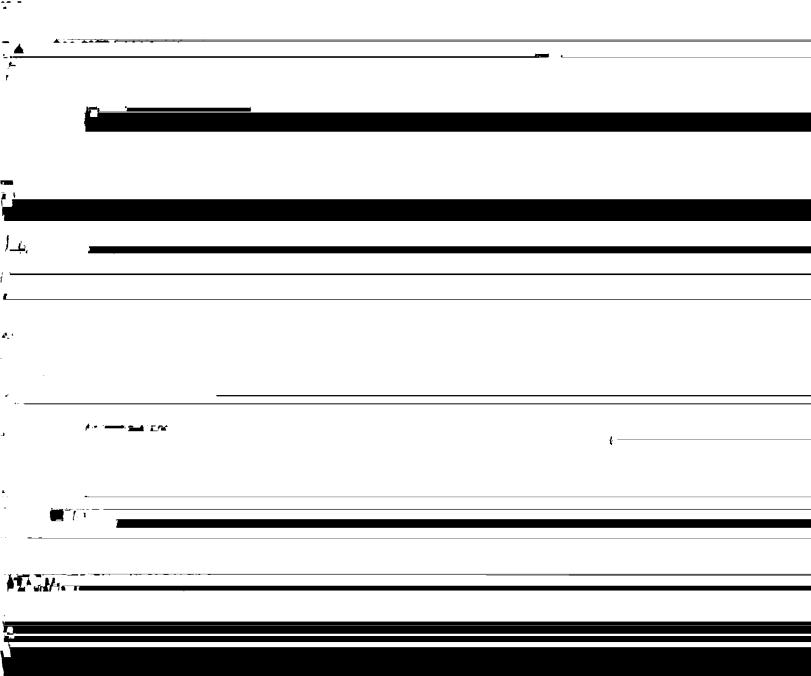
09-0422-PR14 FINAL

and/or products and the cost of ineligible services and/or products during the renewal term, which shall not exceed \$1,261,687.27 \$1,471,336.20.

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FINANCIAL:

	FY09
	\$ 12,237,777.85
Total Amount for Contract #1	\$12,636,732.37
	\$12,237,777.85
Annual Eligible	\$12,636,732.37
NON-DISCOUNTED PORTION PAID BY THE BOARD	\$ 1,713,288.90
1 <u>2</u> 4%	<u>\$2,091,917.17</u>
DISCOUNTED PORTION FUNDED BY THE SLD/USAC	\$10,524,488.95
8 <u>8</u> 6%	<u>\$10,544,815.20</u>
Annual Ineligible	\$0
TOTAL PAID BY CPS	\$1,71 <u>3 ?88.00</u>



Approved for Consideration:

Heather A. Obora Opal L. Walls
Chief Purchasing Officer

Approved:

Arne Duncan Ron Huberman
Chief Executive Officer

Within Appropriation:

Pedro Martinez Chief Financial Officer

Approved as to Legal Form

Patrick J. Rocks General Counsel