

December 16, 2009

FINAL

09-1216-PR19

APPROVE ENTERING INTO AGREEMENTS WITH SUN MICROSYSTEMS OR SENTINEL

THE ABOVE INFORMATION IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

USER:

Information & Technology Services
125 South Clark Street - 3rd Floor
Chicago, IL 60603

Contact : Arshele Stevens

Phone: 773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2010 and shall end June 30, 2013. This agreement shall have three options to renew for periods of 12 months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vander will provide the Board with services described below during the contract term:

Upgrades to school MDF room network equipment.

Upgrades and installation of core networking equipment.

DELIVERABLES:

Vendor will provide the Board with the following deliverables meeting the Board's specified requirement under both agreements.

Reporting (all reports accessible online, in a downloaded form and hard copy)

Network analysis

Network management and network monitoring

Firewall, VPN, and content filter change request management

General management

Third-party security audit

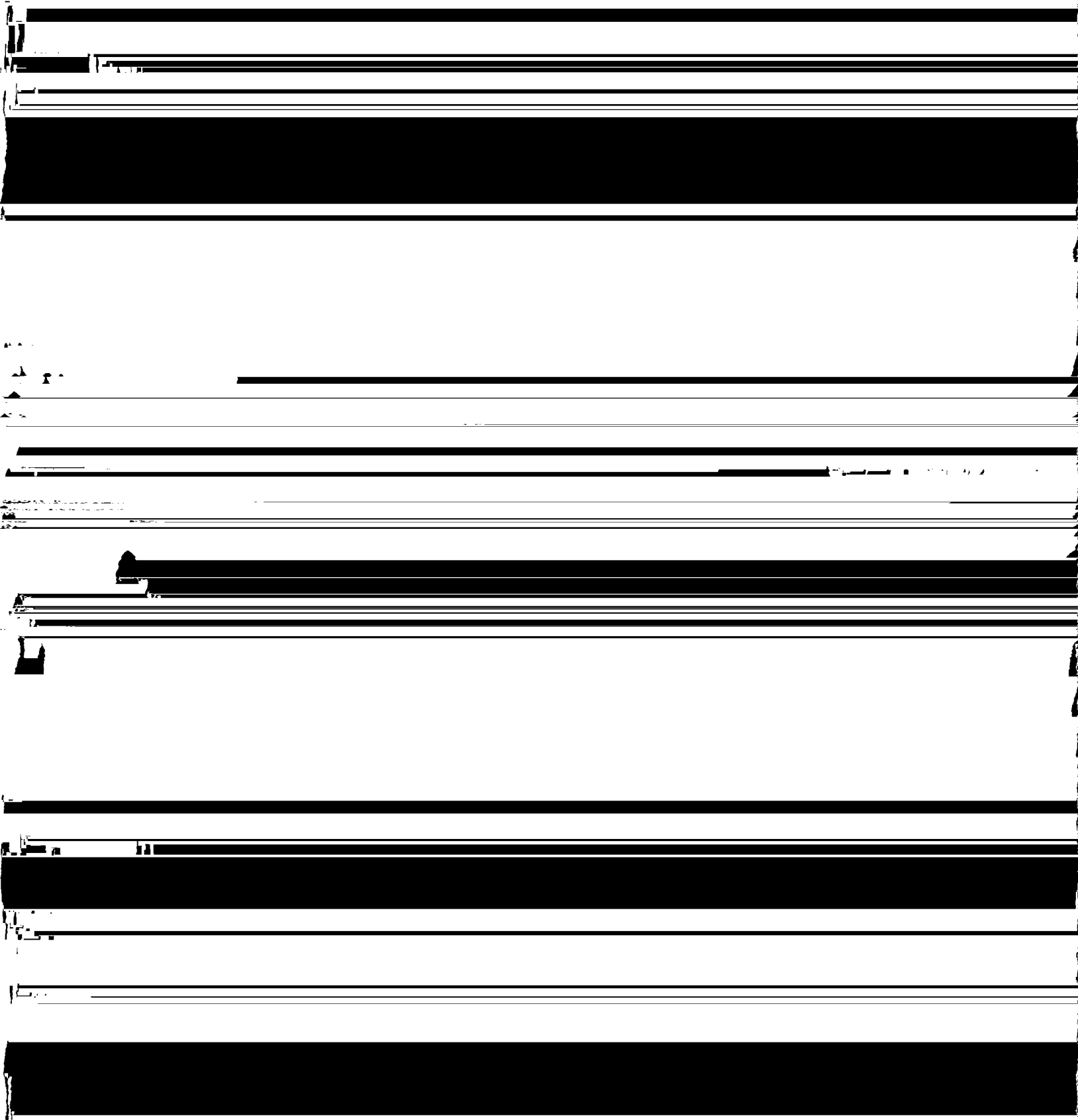
Service level agreements (SLAs) and implementation of SLAs

Installation and configuration of Cisco series switches and other related equipment at schools and in the core network

Redeployment of end-of-life network switches and other related equipment at schools and in the core network

Removal of old equipment at the schools and in the core network

maintenance for all CDS locations, including network monitoring, fault management (detection and



Total MBE 35%

Smart Technologies, Inc.

150 N. Jefferson
Chicago, IL 60661

TEL: 312.555.5555

Solai & Cameron
2335 N. Southport
Chicago, IL 60614

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Please see attachment.

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General: Each party to the agreement shall acknowledge that in accordance with 405 ILCS

FINANCIAL:

	FY11
Total Amount for Contract #1	\$12,632,404.52