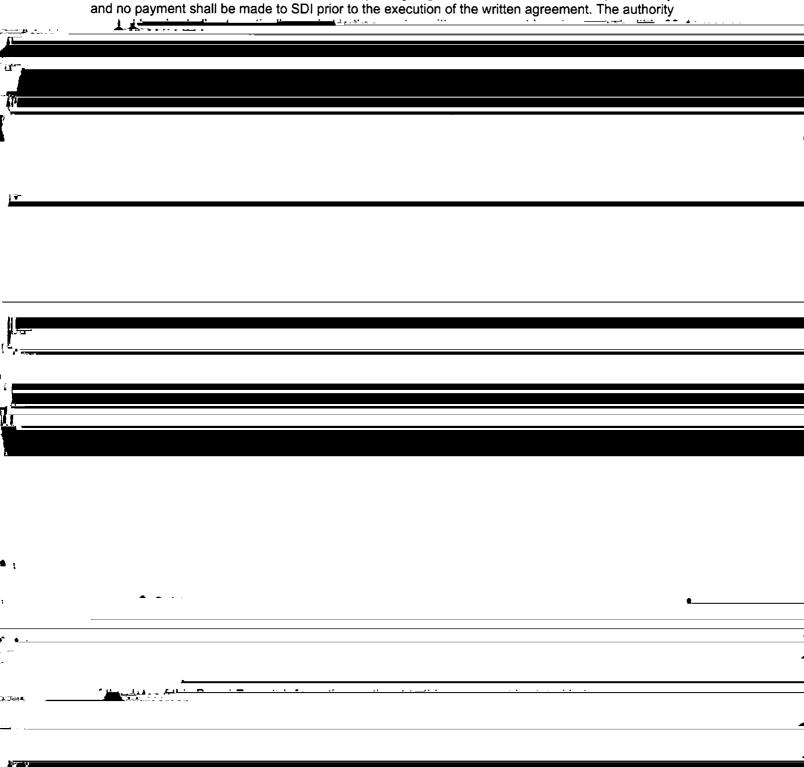
APPROVE ENTERING INTO AN AGREEMENT WITH SYSTEM DEVELOPMENT INTEGRATION, LLC FOR NETWORK MONITORING AND MANAGEMENT SYSTEM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with System Development Integration, LLC ("SDI") to provide network management services to Chicago Public Schools' Information and Technology Services at a cost not to exceed \$6,000,000.00. SDI was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for SDI's services is currently being negotiated. No services shall be provided by SDI and no payment shall be made to SDI prior to the execution of the written agreement. The authority



agreement. SDI will work with the Board's maintenance vendor in order to seamlessly transition to the new NMS. SDI will also provide maintenance and support of the system on an ongoing basis as well as continue to customize the system and associated applications per the Board's requirements.

The NMS will provide the following:

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<u> </u>	Information Integrity: SDI must h	lave the ability to prove	e and maintain the inte	egrity of all information	
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09-1216-PR20 FINAL

SmarTECHS.net 1727 S. Indiana Ave. Suite G02B Chicago, IL 60616

Pace Systems, Inc. 2040 Corporate Lane Naperville, IL 60563

Total WBE 5%

MNJ Technologies Direct 1025 E. Bush Parkway Buffalo Grove, IL 60089

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Information and Technology Services: \$6,000,000

12510-499-54125-254901-000000-2010	\$2,000,000.00
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12540-115-54125-254901-000000-2011 \$2,000,000.00

12540-115-54125-254901-000000-2012 \$2,000,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Approved for Consideration:

Opal **L**. Walls

Chief Purchasing Officer

Within Appropriation:

CHRISTINA HERZOG

ACTING CHIEF FINANCIAL OFFICER

Approved:

Ron Huberman

Chief Executive Officer

Approved as to Legal Form:

PATRICK J. ROCKS

General Counsel