AMEND BOARD REPORT 09-0923-PR8
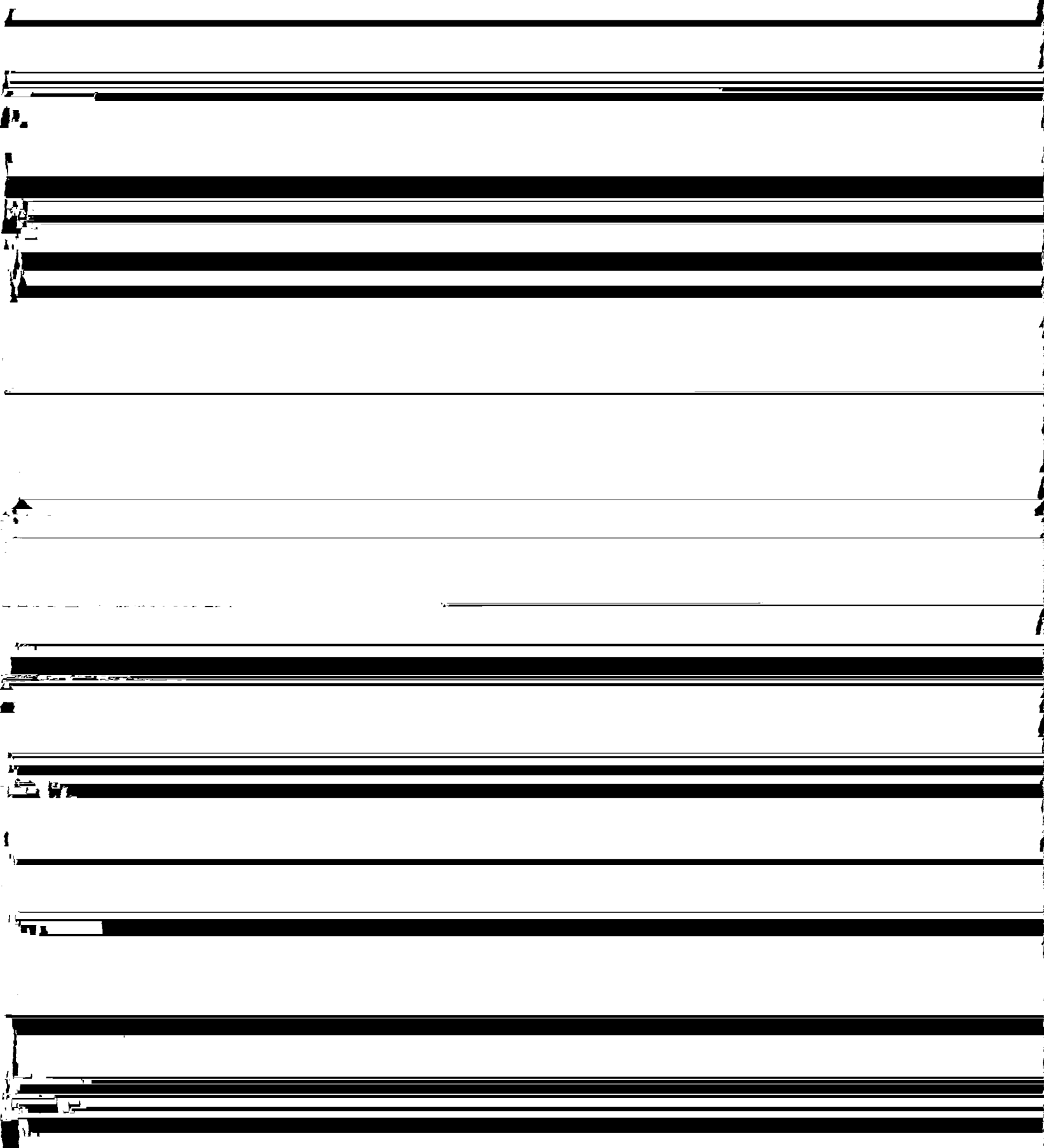**AMEND BOARD REPORT 09-0624-PR17**
AMEND BOARD REPORT 09-0422-PR15

APPROVE THE FINAL OPTION TO RENEW THE TWO AGREEMENTS
WITH ~~SUN MICROSYSTEMS, INC. ("SUN")~~ **ORACLE AMERICA, INC. FORMERLY KNOWN AS SUN**

SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This September 2009 amendment is necessary to (1) increase the compensation for Reduced Scope of

- Notice of outages, reporting, and on-site repair services
- Break/fix switch maintenance services for school LAN equipment

Under Contract #2, which covers non-basic maintenance and ineligible services, Vendor will continue to

provide basic management services to monitor and maintain the WAN, LAN, and network security

- Network monitoring for designated infrastructure hours a day, seven days a week, 365 days a year.
- Equipment audits at regular intervals with the Board, including covering any device changes as required.

Vendor will also continue to provide installation, configuration, and project management for the following equipment and initiatives:

- Replacement of network equipment at approximately seventy schools to include replacement of switches, wireless access points, and wireless network interface cards. This also will include incidental low voltage cabling and minor construction.
- Upgrades to school MDF room network equipment.
- Upgrades and installation of core networking equipment.

In addition to these services, Vendor will provide maintenance services for an Intrusion Prevention

- 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 existing school switches, replaced by the new switches.
- Removal of old equipment at the schools and in the core.
- Incident management and onsite maintenance services for all school LAN equipment, including switches, hubs, wireless access points, transceivers, and uninterruptible power supplies.

agreements:

Due to the uncertainty in E-Rate funding, a Reduced Scope will be implemented for the Basic

	FY10
Total Amount for Contract #1	$3,600,033.41
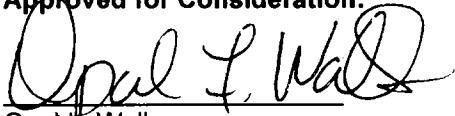
TOTAL PAID BY CPS 12540-230-53306-254901-000000	$1,762,634.08
TOTAL FUNDED BY THE SLD/USAC	$128,763.12

GENERAL CONDITIONS:

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain
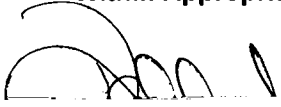
10-0428-PR20

Approved for Consideration:

Opal I. Walls
Chief Purchasing Officer

Approved:

Ron Huberman
Chief Executive Officer

Within Appropriation:

Patrick J. Rocks