

RATIFY AN AGREEMENT WITH

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER RE

Office of Technology Services to provide support for the CPS firewall configuration, e-mail Tivoli platform
and DAP directed at a cost not to exceed \$1,258,680.00. Consultant was selected on a

- Routine backup verification and fail-over testing

Security operations following disaster

Third party vendor support, including network, IT, S, etc.

- Capacity planning
- Tuning and testing
- Periodically perform mailbox and dir
- Install service packs
- Maintain relationships, as necessary

factory object sunset reviews

for Exchange operations

FINANCIAL: Charge to the Office of Technology Services \$1,258,680.00

Budget Classification: 0960-210-000-1110-5470	\$636,340.00	FY02
Budget Classification: 0960-210-000-1110-5470	\$622,340.00	FY02

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with the authority of the Chicago Board of Education, the Inspector General of the Chicago Board of Education shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the Illinois Constitution. The agreement shall not be legally binding on the Board if entered into in violation of the Illinois Constitution. The agreement shall not be legally binding on the Board if entered into in violation of the Illinois Constitution.

Ethics – The Board's Ethics Code adopted September 27, 1995 (05-0027-B113), as amended from time to time, shall be incorporated into and made a part of this agreement.