

APPROVE ENTERING INTO TWO AGREEMENTS WITH SUN MICROSYSTEMS CORPORATION

WIRELESS NETWORK INTERFACE CARD (NIC) SUPPORT AND BASIC MAINTENANCE

SERVICES

THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING DECISION:

Approve entering into two agreements with Sun Microsystems, Inc. ("Sun") to provide Wireless Network Interface Card (NIC) Support and Basic Maintenance Services to the Office of Technology Services. The first agreement will cover basic maintenance services eligible for the E-Rate discount ("Basic Maintenance

[Redacted]

minimum hardware, software, and network standards

[Redacted]

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised Remedial

Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the contract include: 35% total MBE, 25% total African American, 10% total Hispanic, 5% total WBE. **Consultant has identified and scheduled the following firms and percentages:**

TOTAL 35% MBE:

Total 10.1% African American:

IMC Connect, Inc.	10.1%
207 E. Ohio #293	
Chicago, Illinois 60611	

Total 11.5% Hispanic:

Computer Services & Consulting	11.5%
1613 S. Michigan Ave.	
Chicago Illinois 60639	

Total 12.9% Asian:

Catalyst Consulting Group, Inc.	12.9%
211 E. Wacker Drive, Suite 450	
Chicago, IL 60606	

Total 5% WBE:

KMC Enterprises	5%
13255 Hiawatha Drive	
Homewood, Illinois 60401	

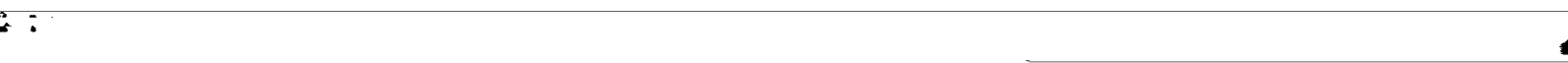
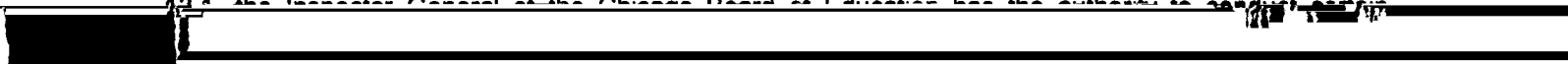
FINANCIAL:

Contract 1:		FY08
Total Cost of Service		1,749,000.00
Annual Eligible- Basic Maintenance		1,749,000.00
	CPS-14%	\$244,860.00
	SLD-86%	\$1,504,140.00
	Total CPS Costs	\$244,860.00
Contract 2		
Total Cost of Service		\$831,000.00
Annual Eligible -Other		\$240,000.00
	CPS-14%	\$33,600.00
	SLD-86%	\$206,400.00
Annual Ineligible		\$591,000.00
	TOTAL CPS COSTS	\$624,600.00
CPS PAYS		
Charge to various schools and departments		
Budget Classification:		
5730 Equipment,		
5470 Services/Repair Contracts		
Sources of funds:	Various	\$869,460.00
SLD PAYS		\$1,710,540.00
TOTAL COST OF SERVICIES		\$2,580,000.00

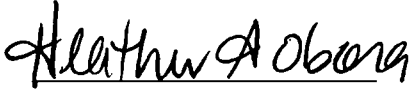
GENERAL CONDITIONS:

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

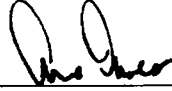


Approved for Consideration:



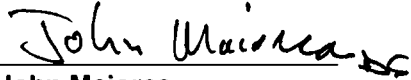
Heather A. Obara
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca

Chief Financial Officer



Patrick J. Rocks

Chief Financial Officer