

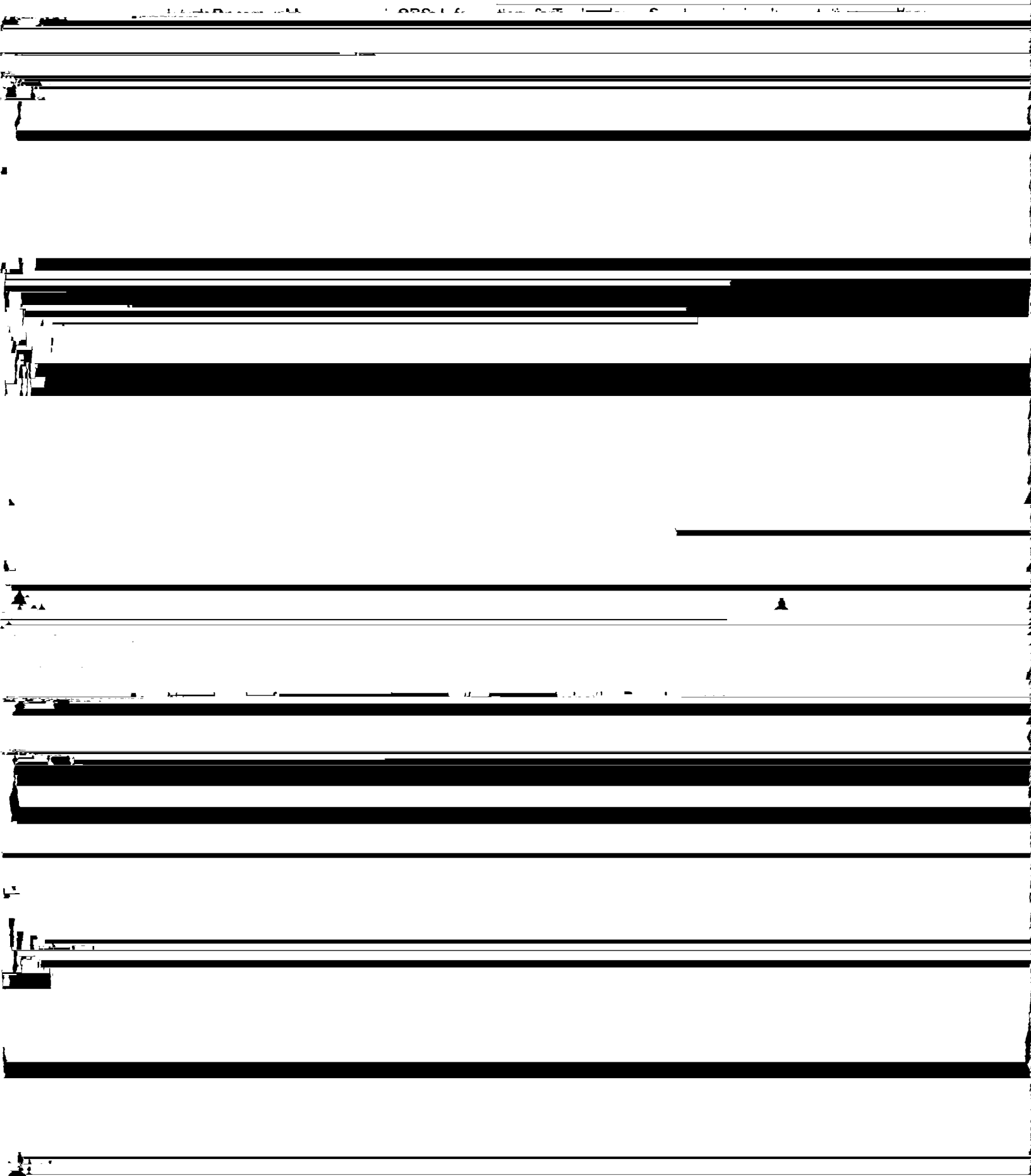
**AMEND BOARD REPORT 08-0625-PR1
APPROVE EXERCISING THE FINAL OPTION TO RENEW THE PREQUALIFICATION STATUS OF
AND AGREEMENTS WITH VARIOUS CONSULTANTS TO PROVIDE COMPUTER AND NETWORK
MAINTENANCE/SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the final option to renew the pre-qualification status of and agreements with various consultants to provide Computer and Network Maintenance/Support Services to all schools, area instructional offices, and departments at an aggregate cost for the option period not to exceed \$10,000,000.00. Written agreements exercising this option are currently being negotiated. No payment shall be made to consultants during the option period prior to the execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each Consultant in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2009 amendment is necessary to extend the term of the agreements for six months so that a competitive solicitation process can be completed and new contracts can be awarded. These services are

otherwise specified in an individual statement of work. Consultants must agree to work with the CPS



Approved for Consideration:

Opal L. Wald

Heather A. Chere Opal L. Wald

Approved:

[Signature]

[Redacted Name]

Within Appropriation:

[Signature]

Pedro Martinez
Chief Financial Officer

Approved as to legal form: *[Signature]*

[Signature]

Patrick J. Rocks
General Counsel

Computer and Network Maintenance/Support Services Consultants

1 Advanced System Consultant Inc.
PO Box 3176
Joliet IL. 60436

(773) 617-1315
Vendor 19018
Prequalification Areas

Level II (Basic Support)

2. Advotek Inc. DBA/ Computerland

3. KRS Computer Services INC.

148 Ogden

2020 Governors Highway, Ste 202

Billing Rate Options

Extended Support Services Options and Rates

TECHWY is the Board's brand name for the computer support service activities encompassed by all

three levels of support referenced in this contract

Administrative (Admin) Machine and Peripheral Support Options and Rates

Admin Machine Support

An administrative workstation is defined as a workstation connected to the Chicago Public Schools "administrative" VLAN, physically located in schools, area/remote offices and central office, as well as

connected peripherals that contains CPS Administrative software, i.e., SI/MAPR, Personal Communications, etc. In rare cases, administrative workstations are connected to the Chicago Public Schools "instructional" VLAN via VPN access. Administrative support is the management and support of those workstations. FSS vendor will also dispatch, upon request, technicians to resolve equipment failures on these workstations. Each school and office has a limited number of administrative machines

Information & Technology Services is responsible for the management, support and cost of Administrative Support.

Peripheral Support

Computer peripherals are external devices that are used to input, output, or store data from a computer.

Peripheral Support

- Includes, but not limited to, the comprehensive support of the following:

Billed at the TECH|XL Discounted Rate if applicable (i.e., Pool of Funds or Onsite Fee only)

Time and Materials Hourly Rates

Prequalification Levels	Normal Business Hours	Off-Hours	Emergency (24 hours)
Level 1	\$30.00	\$45.00	\$60.00
Level 2	\$65.00	\$85.00	\$105.00

1. Pre-qualified vendors may purchase parts from any supplier or subcontractor, but the price billed for the part may not exceed the cost charged by the Board's Strategic Sourcing vendors.

2. The maximum markup on replacement parts is 5%

3. Time and materials shall not be billed to the Board in advance.

VENDOR BILLING FOR SERVICES

1. A minimum charge for a school work order-related visit of one hour is allowed. This includes both standard time and materials charges or TECH|XL support rates. After the one hour minimum, billing will occur in 15 minute intervals

2. Billing must be consistent with the information contained on the official timesheet as approved by the school principal or his/her designee for work performed at the school