

**AUTHORIZE A NEW AGREEMENT WITH VION CORPORATION FOR DATA CENTER SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with VION Corporation to provide Data Center Services to the Department of Information Technology Services at an estimated annual cost set forth in the compensation section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for

Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 14-250015

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

**VENDOR:**

- 1) Vendor # 52926  
VION CORPORATION  
196 VAN BUREN STREET, STE 300  
HERNDON, VA 20170  
Robert Bryar  
571 353-6000

**DELIVERABLES:**

- The vendor will locate all equipment from the Board's current data center to their facility.
- The vendor's facility shall provide a dedicated secure cage that is approximately 1,100 square feet and must be secured by a key card system. The cage will require approximately 250kW of power per month to feed up to 45 cabinets of server, network and storage equipment.
- The vendor's facility shall provide space, power, cooling, fire protection, security and connectivity to operate a fail safe 24 by 7 computing site. This data center will serve as hot site with live production

systems that run the Board's line of business applications such as Student Information, Gradebook, Oracle Financials, Enterprise Dashboard and the main public facing website.

**OUTCOMES:**

- The location of the Board's equipment in the current data center to the vendor's facility.
- The vendor's facility will provide a higher level of security than the Board's current data center.
- Annual maintenance costs (power, repairs, etc) will be lower in the vendor's facility compared to the Board's current data center.

**COMPENSATION:**

Vendor shall be paid per the agreement annually as specified below.

Estimated annual costs for the five year term are as follows:

- \$1,650,000.00, FY15
- \$1,100,000.00, FY16
- \$1,100,000.00, FY17
- \$1,100,000.00, FY18
- \$1,100,000.00, FY19
- \$550,000.00, FY20

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

**FINANCIAL:**

Funds: 115 and Capital Funds  
Information Technology Services, 12510  
\$1,650,000.00, FY15  
\$1,100,000.00, FY16  
\$1,100,000.00, FY17  
\$1,100,000.00, FY18  
\$1,100,000.00, FY19  
\$550,000.00, FY20  
Not to exceed: \$6,600,000.00

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS