

14-1119-PR11

AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH FOUR VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreements with four vendors for the purchase and/or lease of network servers for use by all schools, networks, and central office departments at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 10-250057

Contract Administrator : Solomon, Mr. Alex M / 773-553-2280

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Marchewka, Mr. Edward J.

773-553-1300

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #11-0223-PR4 as amended by Board Report 11-1214-PR7) in the amount of \$1,650,000.00 were for a term commencing upon execution and ending

June 30, 2012, with the Board having four (4) options to renew for one (1) year terms each. The agreements were renewed with the first option (authorized by Board Report #12-0627-PR26) for a term commencing July 1, 2012 and ending June 30, 2013. The agreements were renewed with the second

improvement plans (S.I.P). School-based purchases that exceed \$25,000 must be approved by the

Chief of the appropriate department and the Chief Information Officer.

DELIVERABLES:

Vendors will continue to provide the following deliverables meeting the Board's specified requirements under the agreements; reporting (all reports accessible online, in a downloaded form and hard copy); equipment management asset and order tracking; service level agreements (SLA) and implementation of agreed upon SLA's; installation and configuration of equipment; incident management and onsite

from time to time, shall be incorporated into and made a part of the agreement.

1)

Vendor # 44646
DELL MARKETING L.P.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682
Angela Woods
888 977-3355

2)

Vendor # 14600
DELL FINANCIAL SERVICES - LEASING
12234 N .IH35 BLDG. B
AUSTIN, TX 78753
Brad Webster
800 455-3355

3)

Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNS GROVE, IL 60515
Brian Osborne
630 769-4325

4)

Vendor # 52826

VION CORPORATION
196 VAN BUREN STREET, STE 300
HERNDON, VA 20170
Robert Bryar
571 353-6000