

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH SADA SYSTEMS INC AND

RENEWAL AND FIRST RENEWAL AGREEMENT SERVICES

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #12-0328-PR18) in the amount of \$1,824,245.00 are for a term commencing April 1, 2012 and ending March 31, 2015, with the Board having two (2) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for a period commencing April 1, 2015 and ending March 31, 2017.

**OPTION PERIODS REMAINING:**

There are no options to renew remaining.

**OUTCOMES:**

CPS will implement new Email, Calendaring, Collaboration Spaces and Productivity Suite Functions,

systems will be put in place using the Google Apps applications, as well. Current email and calendar data will be migrated to the new system. CPS administrators and staff will be trained in the use of the new

**FINANCIAL:**

Fund: 115

Information and Technology Services

FY 15, \$40,555.56

FY 16, \$162,222.22

FY 17, \$162,222.22

FY 18, \$162,222.22

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

5/2-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigation and that the Inspector General shall have access to all information and personnel