

December 16, 2015

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE
OF NETWORK SERVERS**

Authorize new agreements with various Vendors for the purchase and/or lease of network servers and
associated components for use by all schools, network offices, and central office departments at an

USER INFORMATION:

Project

Manager: _____ 10510 _____ & _____ & _____ & _____

42 West Madison Street
Chicago, IL 60602
Wagner, Mr. Edward Joseph
773-553-1300

TERM:

The term of each agreement shall commence on July 1, 2016 and shall end June 30, 2019. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

The agreements authorized by this Board Report will allow ITS to purchase or lease network and data center servers and associated components. Vendors will provide network server hardware and associated installation, configuration, extended warranty, and maintenance services. Each of the three vendors will

15-1216-PR14

Solai & Cameron - 5%
2335 N. Southport Ave.
Chicago, Illinois 60614
Ownership: Maller Solai

Sentinel Technologies, Inc.
Solai & Cameron - 100%

2335 N. Southport Ave.
Chicago, Illinois 60614
Ownership: Maller Solai

Corporate Travel - 5%
450 E. 22nd Street
Chicago, Illinois 60614

Ownership: Bonnie Lorefice

Vion Corporation
ALIS Consulting Services LLC - 15%
79 West Monroe Street, Suite 915
Chicago, Illinois 60603
Ownership: Shirin Sadiq

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Various Units
\$2,290,000, FY17
\$1,790,000, FY18
\$420,000, FY19

Not to exceed \$4,500,000 for the 3-year term. Future year funding is contingent upon budget appropriation.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

[REDACTED]

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form *JMM*
Ronald L. Marmor
RONALD L. MARMOR

General Counsel