

**RATIFY AN AGREEMENT WITH**

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER RE

Office of Technology Services to provide support for the CPS firewall configuration, e-mail Tivoli platform  
and DAP directed at a cost not to exceed \$1,258,680.00. Consultant was selected on a

- Routine backup verification and fail-over testing

Security operations following disaster

Third party vendor support, including network, IT, S, etc.

- Capacity planning
- Tuning and testing
- Periodically perform mailbox and dir
- Install service packs
- Maintain relationships, as necessary

factory object sunset reviews

for Exchange operations

**FINANCIAL: Charge to the Office of Technology Services \$1,258,680.00**

Budget Classification: 0960-210-000-1110-5470	\$636,340.00	FY02
	\$622,340.00	

**GENERAL CONDITIONS:**

**Inspector General –** Each party to the agreement shall acknowledge that, in accordance with the authority of the Chicago Board of Education, the Inspector General of the Chicago Board of Education shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts –** The agreement shall not be legally binding on the Board if entered into in violation of the Illinois Conflicts of Interest Act, which requires disclosure of any financial interest of Board members during the one year period following the expiration or other termination of the terms of the agreement.

**Ethics –** The Board's Ethics Code adopted September 27, 1995 (05-0027-B113), as amended from time to time, shall be incorporated into and made a part of the agreement.