

TER GROUP FOR CONSULTING SERVICES

THE FOS

R REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

es to the Office of
a non-competitive
perform these services at a competitive cost. A written
g negotiated. No services shall be rendered and no
or to the execution of the written agreement. The

Approve entering into an agreement with The Foster Group to provide consulting service
Technology Services at a cost not to exceed \$647,904.00. Consultant was selected on a
basis because Foster is exceptionally qualified to perform these services. An agreement with The Foster Group is currently being
payment shall be made to The Foster Group prior to the execution of the written agreement. The

er. The revenue written agreement is hereby

Phase 2 – Assessment and Business Impact Analysis

- Determine what constitutes a disaster or emergency for the Board;
 - Identify and prioritize the mission critical applications and business processes of the Board
performed on a number of infrastructure components (e.g., firewalls, telephones, and local and wide-area networks);
 - Identify and prioritize the business risks to the operations of the Board:
 - Identify "single-points-of-failure";
 - Provide practical and cost-justified recommendations to reduce external and internal risks, such as computer security, and enhance recovery strategies and plans.
- key elements to be used for the subsequent development of a Business Contingency Plan.

Recovery Strategy

alternative disaster recovery strategies to the Board.

Request for Proposal Requirement Definition and Drafting

Develop and submit a Request for Proposals to OTS for review and approval.

Prepare a Business Impact Analysis summary.

Present recommendation of disaster recovery options/strategies/designs.

Phase 3 – Disaster Recovery Plan

- Identify the Recovery/Continuity Plan
- Phase 4 – Review and Approval**
- Develop
 - Prepare
 - Present

The products and services to be delivered by this vendor are subject to the terms and conditions of the Revised Remedial Plan for MAMBE. Economic Development Funded by the State of Michigan. The vendor shall be made by this vendor to achieve compliance with the applicable goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

44500	FY01	Budget Classification No: 0960-210-000-1116-5410	\$300,000.00	FY02	Budget Classification No: 0960-210-000-1116-5410	\$221,760.00	FY03
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GENERAL CONDITIONS:

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

The agreement shall not be legally binding on the Board in violation of the