

September 26, 2001

AN EXISTING AGREEMENT WITH
BLACKWELL CONSULTING SERVICES, LLC FOR CONSULTING SERVICES

APPROVE THE RENEWAL OF AN
EXISTING AGREEMENT WITH
BLACKWELL CONSULTING SERVICES, LLC FOR CONSULTING SERVICES

FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE

Blackwell Consulting Services, LLC ("Blackwell") for
provision of computer-aided design ("CAD") services for the
configuration, installation, and testing of a cost-effective

Approve the renewal of an existing agreement with
consulting services at the Office of Technology Services for a
period of one year, at a cost not to exceed \$25,000.

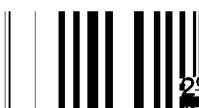
This contract is eligible for our contingent upon late discounts. A written document
shall be prepared. No payment shall be made to Blackwell during the
term of the contract. The contract shall be prepared in accordance

with the terms of the contract. The contract shall be prepared in accordance
with the terms of the contract. The contract shall be prepared in accordance

- Routine backup verification and file recovery tests of backup servers, including:
 - Server restorations following disasters
 - Third party vendor support, including Checkpoint, ISS, Tripwire, Trend Micro, etc.
- Capacity planning
- Tuning and testing
- Periodically perform mailbox and directory object sunset reviews

- Maintain relationships, as necessary for Exchange operations
- Monitor all the Tivoli servers and Tivoli services and take action as appropriate

Day 73 day oversight of PS600 devices on day 73



2% Asian

ing
02 \$26,000.00 + 2%

(U) Law Offices of Smiley, Levitt and W
77 W. Washington, Chicago, IL 606

Church Rd. Elmhurst, IL 60126 \$34,594.83 + 5%

5% Women Owned
(O) Office Equipment Company, 900 N

firm is certified by the City of Chicago Department of Purchases, Contracts, and Supplies. Each identified

endorsement. The identified firms are subject to change upon approval from the Division of Compliance and V
Services in the Procurement and Contracts Department without further Board approval.

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

FINANCIAL: Charge to the Office of Technology Services \$1,252,117.17

Budget Classification 0960-210-000-110-5470 \$1,118,884.17 FY01 PO#10

Budget Classification 0960-210-000-7536-6410 \$133,233.00 FY02

GENERAL CONDITIONS:

With Inspector General. Each party to the agreement shall acknowledge that in accordance
with 105 ILCS 5/34-3, the Inspector General of the Chicago Board of Education has the auth
to conduct an investigation and the Inspector General shall have access to all information
personnel necessary to conduct those investigations.

Confidential. The agreement shall not be legally binding on the Board if entered into in violation of the

provisions of 105 ILCS 5/34-21-3 wh