

APPROVE ENTERING INTO A LEASE AGREEMENT WITH

EMC CORPORATION AND KOCH FINANCIAL CORPORATION FOR

PURCHASE AND FINANCING OF DISK STORAGE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a Lease Agreement with Koch Financial Corporation ("Koch") and EMC Corporation ("EMC") for the financing and purchase of (a) Symmetrix 8830 processor, (b) Symmetrix Software and (c) Unisphere software. Vendor was selected on a non-competitive basis because of their competitive lease financing rates. No payment shall be made to Vendor or Leasing

EMC Unisphere software was selected on a non-competitive basis because of their competitive lease financing rates. No payment shall be made to Vendor or Leasing

Chicago Board of Education, EMC and Koch. Vendor was selected on a non-competitive basis because of their competitive lease financing rates. No payment shall be made to Vendor or Leasing

and hardware are proprietary to EMC and required to maintain the storage requirements of the software. Vendor was selected on a non-competitive basis because of their competitive lease financing rates. No payment shall be made to Vendor or Leasing

written lease agreement is currently being negotiated. No payment shall be made to Vendor or Leasing

Hardware and software maintenance entitles the Board to 7x24 coverage, onsite hardware support  
services for the Symmetrix 8830, Connectrix and Celerra. At the con

office

~~6-1995 (95-0726-X3), as amended~~ ~~Indebtedness - The Board's Indebtedness Policy adopted July 2~~  
from time to time shall be incorporated into and made a part of the agreement.

d from time to Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended  
time shall be incorporated into and made a part of the agreement.

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

budget(s)

Approved

Approved for Consideration



Seán P. Murphy  
Chief Purchasing Officer



Arne Duncan  
Chief Executive Officer

Within Appropriation:

