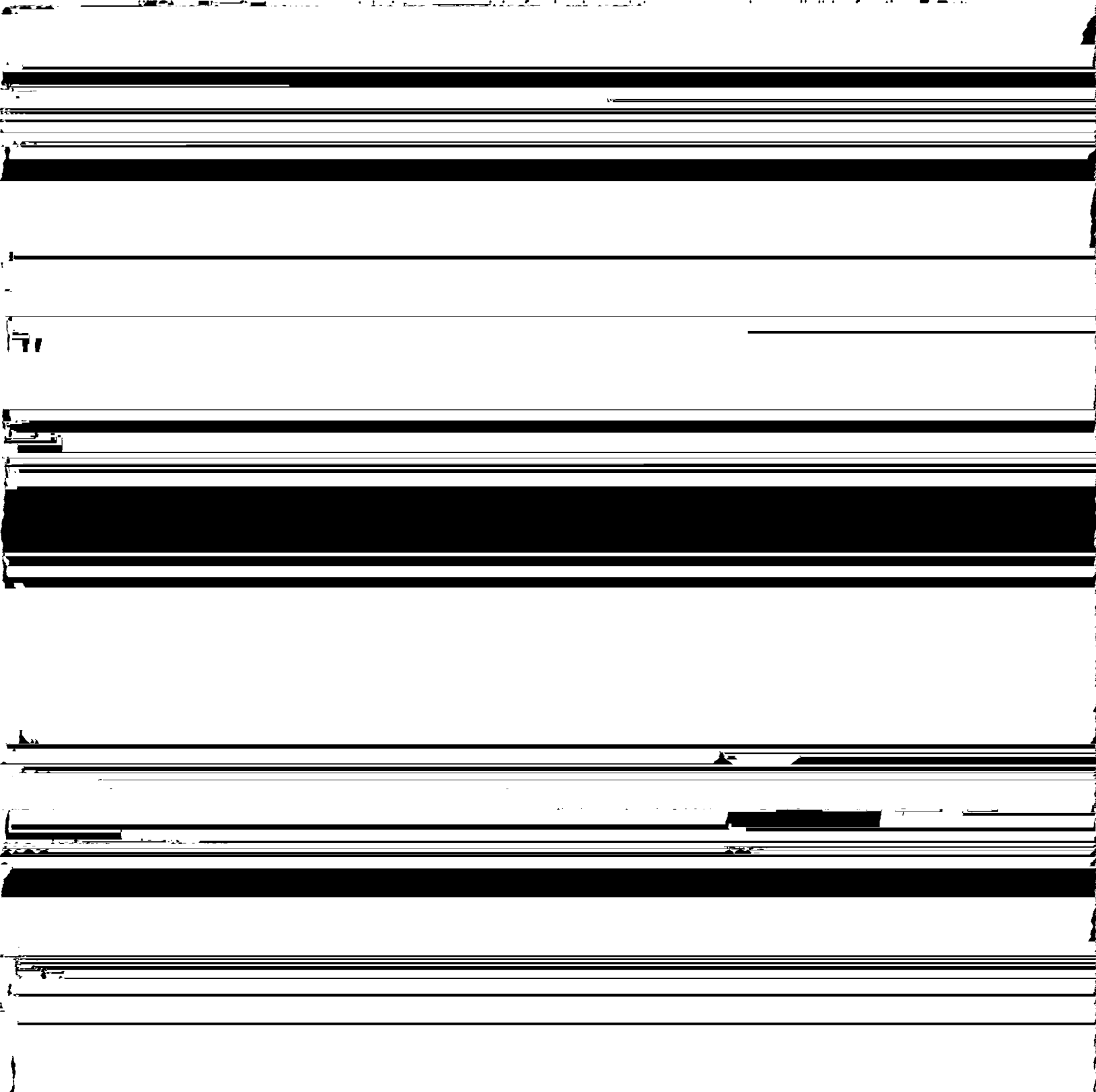


**APPROVE EXERCISING THE FIRST OPTIONS TO RENEW THE AGREEMENTS  
WITH SUN MICROSYSTEMS FOR WIRELESS NETWORK INTERFACE CARD (NIC)  
SUPPORT AND BASIC MAINTENANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first options to renew two agreements with Sun Microsystems ("Sun") to provide Wireless Network Interface Card (NIC) Support and Maintenance for Information & Technology Services



Additionally, these supported laptops and desktops will have to meet the Chicago Public Schools' minimum hardware, software, and network standards. During the renewal term of Contract #2, Consultant will provide eligible and ineligible services that include the support and maintenance of wireless print servers, WEP key rotation services and the purchase wireless NICs for Apple devices and the installation of wireless NIC devices for Windows devices and Apple devices.

**DELIVERABLES:** During the renewal of Contract #1, the Vendor will continue to provide the Board with:

- Basic Maintenance services of Wireless NIC devices at Eligible Board Schools and facilities
- Providing replacement NICs for malfunctioning out-of-warranty wireless NICs
- Configuration of wireless NIC into the CPS wireless network
- Configuration of security policies
- Configuration of wireless NIC using Windows, Cisco, and MAC configuration utility
- Reconfiguration of wireless attached devices on locations currently out of compliance
- Testing of computers to ensure proper connection to CPS networks
- Continual enforcement of wireless security standards
- On-site resolution of issues including timely ticket entry and coordination with CPS
- Handling the warranty replacement of DOA and malfunctioning in-warranty wireless NICs
- Reporting, which includes, but is not to, Failure Rates, Replacement Reports, Ticket activity and other reports as requested by the Board.

During the renewal of Contract #2, Vendor will continue to provide the following deliverables:

- Configuration of security policies
- Configuration of wireless NIC using Windows, Cisco, and MAC configuration utility
- Rotation of security keys
- Purchase of Apple wireless NICs
- Installation of new laptop, desktop and printer NIC and antennas for Windows and Apple systems
- Testing of computers and printers to ensure proper connection to CPS networks
- Providing replacement NICs for malfunctioning out-of-warranty wireless NICs
- Continual enforcement of wireless security standards
- On-site resolution of issues including timely ticket entry and coordination with CPS
- Handling the warranty replacement of DOA and malfunctioning in-warranty wireless NICs
- Reporting, which includes, but is not to, Failure Rates, Replacement Reports, Ticket activity and other reports as requested by the Board.

**OUTCOMES:** Vendor's services will result in the Board having improved, and upgraded NIC and Basic maintenance Services for the entire Chicago Public Schools network. Additionally, the services provided will include enhanced warranty services.

**COMPENSATION:** Vendor shall be paid as described in the renewal agreement of Contract #1 at a total

Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate the option documents.

**Total 10.1% African American:**  
**IMC Connect, Inc.** **10.1%**  
207 E. Ohio #293  
Chicago, Illinois 60611

**Total 11.5% Hispanic:**


**GENERAL CONDITIONS:**

105 ILCS 5/34-13.1, the Inspector General of the Chicago 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.

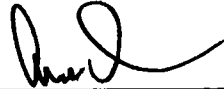
**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

**Indebtedness** – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended

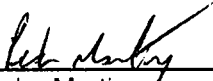
**Approved for Consideration:**

  
\_\_\_\_\_  
Heather A. Obora  
Chief Purchasing Officer

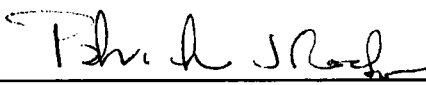
**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

Approved on behalf of the Board

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel

