

**AMEND BOARD REPORT 09-1216-PR20
APPROVE ENTERING INTO AN AGREEMENT WITH SYSTEM DEVELOPMENT INTEGRATION, LLC
FOR NETWORK MONITORING AND MANAGEMENT SYSTEM SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with System Development Integration, LLC ("SDI") to provide network management services to Chicago Public Schools' Information and Technology Services at a cost not to exceed ~~\$6,000,000.00~~ \$3,718,490.80. SDI was selected on a competitive basis pursuant to ~~Board Report 09-1216-PR20. A written agreement for SDI's services is currently being negotiated. No services shall be~~

DELIVERABLES:

new system will need to be fully operational within six (6) months of the commencement of the agreement

Software Updates/Upgrades: All software related to the NMS must be patched/upgraded against
vulnerabilities in a timely manner, using approved fashion and at appropriate scheduled intervals to maintain a low

exposure unnecessary risk and malicious behavior.

Information Integrity: SDI must have the ability to prove and maintain the integrity of all information collected, contained and retained by the NMS for a data retention period of 1 year.

Unauthorized Access: Prevent unauthorized access to and disclosure of information within and pertaining to the NMS.

Confidentiality: All information collected and contained within the NMS must remain confidential and be available for release upon authorization of access to the information

Configurations: All configurations in relation to the NMS must be reviewed and maintained by qualified personnel to ensure their accuracy and effectiveness.

Accounting Management: Account Authentication

The vendor has identified and scheduled the following firms and percentages:

Total MBE ~~95%~~ 35%

iNOC, LLC

500 Skokie Blvd., Suite 380

Northbrook, IL 60062

Environmental System Design, Inc.

175 W. Jackson Blvd., Suite 1400

Chicago, IL 60604

Smart Technology

156 N. Jefferson St.

Chicago, IL 60664

SmarTECHS.net

1727 S. Indiana Ave. Suite G02B

Chicago, IL 60616

Orca Systems, Inc.

2040 Corporate Lane

Naperville, IL 60563

Total WBE 5%

MNJ Technology Direct

1025 E. Bush Parkway

Buffalo Grove, IL 60089

LSC REVIEW:

Local School Council approval not applicable to this report

FINANCIAL:

Charge to Information and Technology Services: ~~\$6,000,000~~ \$3,718,490.80

12510 499 54125 254901 000000 2010 \$2,000,000.00

12540 115 54125 254901 000000 2011 \$2,000,000.00

12540 115 54125 254901 000000 2012 \$2,000,000.00

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS

5/34-12.1, 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.