

**APPROVE ENTERING INTO AGREEMENTS WITH SADA SYSTEMS, INC. AND GOOGLE CORPORATION FOR ENTERPRISE EMAIL, COLLABORATION AND ARCHIVING SOFTWARE AND IMPLEMENTATION AND ARCHIVING SERVICES**

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

Approve entering into two agreements with SADA Systems, Inc ("SADA") and an agreement with Google Corporation ("Google") for enterprise email, collaboration and archiving software, and implementation and archiving services to be used by Chicago Public Schools at total cost not to exceed \$1,001,045.00. SADA

shall provide user and administrative training, technical support, implementation and data migration and will facilitate a license with Google for enterprise email, collaboration and archiving software and related archiving services. SADA was selected on a competitive basis pursuant to Board Rule 7-2. No use of the

Project  
Manager: 40540 - Information & Technology Services

125 South Clark Street - 3rd Floor  
Chicago, IL 60603  
Serxner, Mr. Brant A.  
773-553-1300

Project  
Manager: 40540 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603  
Jones, Mr. Rodney W.  
773-553-1300

**TERM:**

The term of each agreement shall commence on April 1, 2012 and shall end on March 31, 2015. The Board shall have two options to renew each agreement for periods of one year each. The license agreement with Google shall run concurrently with the SADA agreements.

**USE OF SOFTWARE:**

CPS and all users shall use the POSTINI software for SPAM/Content Filtering, Archiving and Legal Holds

**AFFIRMATIVE ACTION:**

This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for

this agreement include 25% total MBE and 5% total WBE participation.

SADA has identified the following:

**Total MBE - 25%**

Clarity Partners, LLC  
22 West Washington Street, Suite 1490  
Chicago, Illinois 60602

**Total WBE - 5%**

The William Everett Group  
35 East Wacker Drive, Suite 914  
Chicago, Illinois 60601

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Information Technology Services: \$1,824,245.00

Fiscal Years: FY12-15. FY13-15 funding is contingent upon budget appropriation and approval.

12540-230-54125-266402-000000-2012 \$308,590.00

12540-230-54125-266402-000000-2013 \$894,105.00

12540-230-54125-266402-000000-2014 \$210,775.00

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal

