

AMEND BOARD RPEORT 09-1216-PR15

AND TEACHER E-MAIL AND DOCUMENT COLLABORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with OpenText Corporation ("OpenText") to provide student and teacher e-mail and document collaboration services to the Chicago Public Schools' Information and Technology Services at a contract to exceed \$2,570,000.00 for a two year term, of which approximately

Project 12510 - Information & Technology Services
Manager: 125 South Clark Street - 3rd Floor
Chicago, IL 60603
Jones, Mr. Rodney W.
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2010 and shall end June 30, 2012. This agreement shall have four options to renew for periods of one-year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

OpenText will provide the following services:

- Internal and external Web mail access for student and employee users of the e-mail service
- System capable of supporting up to 450,000 users and operating 24 hours a day, seven days a week, and 365 days a year
- Comprehensive, integrated e-mail, and document collaboration solution
- External and internal hosting solutions
- Encrypted connections to e-mail servers
- Implementation plan
- Project timelines
- Training and marketing
- Virus protection
- Secure authentication via Microsoft Active Directory
- End user and support personnel training (e.g., Help Desk agents, Messaging Administrators, etc.)
- Compatibility and integration
- Archiving

DELIVERABLES:

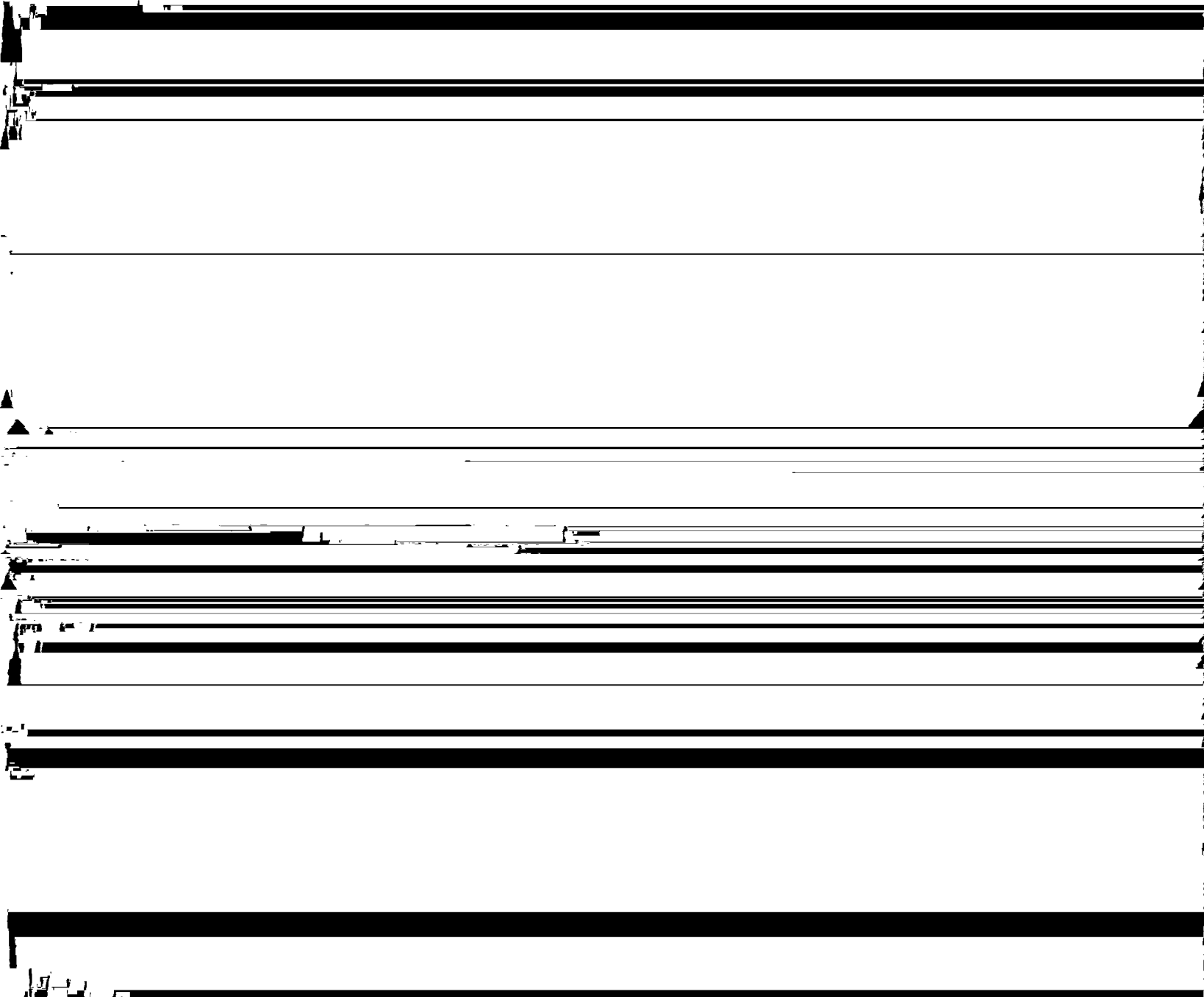
OpenText shall provide and host an e-mail and collaboration system for the district. OpenText shall also

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

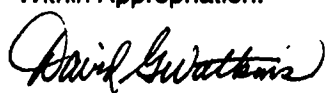
AFFIRMATIVE ACTION:

The M/WBE goals for this contract include 35% total MBE, and 5% WBE. However, the Waiver Review Committee recommends that a full waiver of the M/WBE participation goals for this contract as required by



Chief Procurement Officer

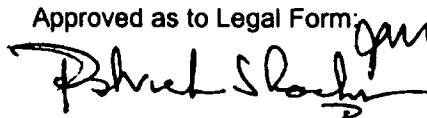
Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

FINANCIAL:

	FY11	FY12	TOTAL
CPS PAYS 12540-230-54405-254501-000000	\$707,870.00	\$707,870.00 <u>\$1,786,600.00</u>	\$1,415,740.00 <u>\$2,494,470.00</u>
SLD PAYS	<u>\$1,078,730.00</u>	\$0	<u>\$2,157,460.00</u> <u>\$1,078,730.00</u>
Grand Total	\$1,786,600.00	\$1,786,600.00	\$3,573,200.00