

**APPROVE ENTERING INTO AN AGREEMENT WITH ADVANCED TECHNOLOGY SYSTEMS, INC.  
FOR THE PURCHASE, TECHNICAL SUPPORT AND UPGRADES FOR AN INTRUSION PREVENTION  
SYSTEM**

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

Approve entering into an agreement with Advanced Technology Services, Inc. for the purchase of an Intrusion Prevention System for Information & Technology Services at a cost not to exceed \$313,577.00. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. A written agreement for this purchase is currently being negotiated. No goods or services may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:**

Advanced Technology Services, Inc  
2500 West Higgins, Ste 530  
Hoffman Estates, IL 60169  
John Farley  
309-693-4174  
Vendor # 69907

**USER:**

Information & Technology Services  
125 South Clark Street - 3rd Floor  
Chicago, IL 60603  
David Gentry, Director Of Information Security Services  
773-553-1300

**TERM:**

The term of this agreement shall commence on the date that the agreement is signed and shall end twelve months thereafter. This agreement shall have two (2) options to renew for periods of twelve months each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall provide security equipment that will prevent disruptive traffic on the Board's network. The system will handle virus remediation situations.

The system will be implemented in the four phases listed below:

Phase I - Exploratory Phase:

Plan review, architecture review and confirmation

Phase II: Product Delivery and Staging / Testing Phase

Connectivity and product delivery

Phase III: Implementation

Training of all staff, traffic usage testing

Phase IV: Post-Implementation Review

Verify errors and ongoing support and maintenance

**DELIVERABLES:**

Vendor will provide two (2) TippingPoint 2400E and two (2) TippingPoint 1200E Intrusion Prevention Systems, along with all supporting hardware. The vendor will provide implementation and support, in conjunction with 3Com/TippingPoint.

**OUTCOMES:**

This purchase will result in the implementation of the TippingPoint Intrusion Prevention System which will improve the performance of the Board network as well as improving its security posture. The Intrusion Prevention System will: 1) block certain traffic which violates Board policy substantially reducing the amount of traffic leaving the Board's network for the Internet, which will allow more bandwidth for legitimate traffic; 2) allow the Board to enforce new network policies and standards by providing the ability to identify and block different forms of Internet traffic as new Internet applications are developed and 3) provide greater visibility into the Board's network. This will allow us to more quickly respond to virus outbreaks and other security incidents, keeping them from spreading to other schools and department traffic.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$313,577.00.

**REIMBURSABLE EXPENSES:**

None.

**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 Chief Information Officer (CIO) 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 participation and 5% total WBE participation. However, the Office of Business Diversity recommends that a partial waiver of the M/WBE goals for this contract as required by the Remedial Program be granted because the contract scope is not further divisible.

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

Total WBE - 1%

Advotek, Inc.

148 Ogden Avenue

Downers Grove, Illinois 60515

Contact: Diana Conley

certified through 08/01/2008

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to: Information & Technology Services \$313,577.00

12510-478-54125-009580-000000-2008

\$313,577.00

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 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 from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

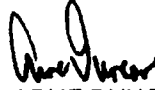
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



HEATHER A. OBORA  
Chief Purchasing Officer

Approved:



ARNE DUNCAN  
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel