

**APPROVE ENTERING INTO AN NEW AGREEMENT WITH GARTNER GROUP FOR SUBSCRIPTION SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Gartner Group for subscription services, for Chicago Public Schools Information & Technology Services, at a cost not to exceed \$118,733.33. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. A written agreement is currently being negotiated. No services shall be provided 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 ninety (90) days of the date of this Board Report.

**SPECIFICATION NO.:**

**VENDOR:** Gartner Group  
12600 Gateway Boulevard  
Fort Meyers, Florida 33913  
Contact: Mischelle Choinski  
Telephone No.: 941 561-4398  
Vendor No. 20861

**USER:** Information & Technology Services  
125 South Clark Street, 3rd Floor  
Chicago, Illinois 60603  
Contact: Robert W. Runcie, Chief Information Officer  
Telephone No.: (773) 553-1300

**TERM:** The subscription services agreement shall commence August 1, 2008 and end July 31, 2009. This agreement shall have one option to renew for a period of one year.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:** Gartner Group is a research and advisory service that provides unbiased insights and supports decision-making across the information technology industry. During this period, Gartner Group will provide Web-based research services and a dedicated support team.

**DELIVERABLES:** During this period, deliverables will include:

- Access to research reports;
- Web site information for general, ad-hoc information or data requests;
- Notifications when new research is published;
- A dedicated relationship team;
- Optional consulting services; and
- A "per seat" cost based on three basic memberships, three advanced memberships, and one executive-level membership.

**OUTCOMES:** Gartner's subscription services will result in continued access to IT research and advisory services that will assist board employees in making wiser and more cost-effective IT decisions.

**COMPENSATION:** Gartner Group shall be paid in one lump sum, due upon invoicing, for an amount not to exceed \$118,733.33.

**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, 5% total WBE. However, the Office of Business Diversity recommends that a full waiver of the M/WBE participation goals for this contract as required by the Remedial Program be granted because this contract is a unique transaction.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Information & Technology Services: \$118,733.33  
Budget Classifications: 12510-115-54505-266101-000000 \$118,733.33 FY 09

**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).

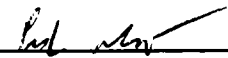
**Approved for Consideration:**

  
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Heather A. Obora  
Chief Purchasing Officer

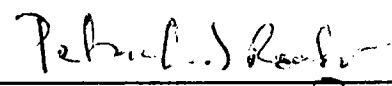
**Approved:**

  
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Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

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

**Approved as to Legal Form:** 

  
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Patrick Rocks  
General Counsel