

**AUTHORIZE NEW AGREEMENT WITH CDW GOVERNMENT, LLC FOR THE PURCHASE OF  
COMPUTER NETWORK INTRUSION PREVENTION SYSTEMS**

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

Authorize a new agreement with CDW Government, LLC for the purchase of computer network Intrusion Prevention Systems for the Department of Information and Technology Services at a total cost not to exceed \$1,298,000.00. CDW Government, LLC was selected on a competitive basis pursuant to Board Rule 7-2. 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 CDW Government, LLC prior to 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.

Specification Number : 13-250061

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061  
Brad Huffman  
877 489-8641

**USER INFORMATION :**

Contact:  
12510 - Information & Technology Services  
  
125 South Clark Street - 3rd Floor  
  
Chicago, IL 60603  
  
Burnson, Mr. Richard A  
  
773-553-1330

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end June 30, 2018, with no options to renew. The RFP had an original term of two (2) years with two option periods of one (1) year each. The term of this agreement will incorporate both renewal option periods and add an additional six (6) months to align to the Board's fiscal year.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

CDW Government, LLC will provide computer network Intrusion Prevention Systems (IPS) software, hardware, installation and maintenance services. Vendor's services will include the following:  
-Installation of the new IPS appliances at the Board's external connections to the Internet and in the primary data center, and post installation support.

-Installation and customization of the IPS online management tools to allow the Board's ITS team to actively monitor and manage the security of our data and computer network.

**OUTCOMES:**

- This purchase will replace the existing IPS that will be no longer supported by the manufacturer and does not have the capacity to meet the Board's ever increasing network bandwidth needs.
- The new IPS will continue to maintain the security of the Board's Wide Area Network (WAN) and datacenters by mitigating attacks and malware.
- This purchase will result in the installation of better IPS management tools that will improve the Board's visibility in network security events. This will allow ITS to better respond to security events.

**COMPENSATION:**

CDW Government, LLC shall be paid as specified in the agreement; total not to exceed the sum of \$1,298,000.00.

**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 the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**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 MBE/WBE goals for this agreement include: 25% total MBE and 5% total WBE participation.

The Vendor has identified the following:

**Total MBE - 25%**

KBS Computer Services  
15537 S. 70th Ct  
Orland Park, IL 60462  
Contact: Tony Kitchens

**Total WBE - 5%**

Advotek  
148 Ogden Ave.  
Downers Grove, IL 60515  
Contact: Diana Conley

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital and Operating Funds  
Information and Technology Services, Unit 12510  
\$850,000.00 - FY 2014 - Capital Funds  
\$112,000.00 - FY 2015 - Operational Funds  
\$112,000.00 - FY 2016 - Operational Funds  
\$112,000.00 - FY 2017 - Operational Funds  
\$112,000.00 - FY 2018 - Operational Funds  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**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 May 25, 2011 (11-0525-PO2), 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:



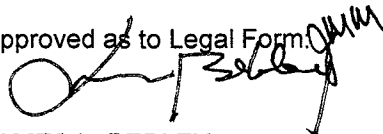
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel