

**APPROVE PAYMENT TO THE STATE OF ILLINOIS - CENTRAL MANAGEMENT SERVICES FOR
BATTERY BACK-UP SYSTEM REPAIR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the State of Illinois - Central Management Services who provided battery back-up system repair services to the department of Information and Technology Services from August 6, 2013 to August 23, 2013 in the amount of \$84,492.00. These services were rendered without prior Board approval and all services have been completed.

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

VENDOR:

- 1) Vendor # 12095
STATE OF ILLINOIS - CENTRAL
MANAGEMENT SERVICES
100 WEST RANDOLPH
CHICAGO, IL 60601
Robin Woodsome
312 814-9698

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Wagner, Mr. Edward Joseph

773-553-1281

SCOPE OF SERVICES:

The State of Illinois - Central Management Services repaired the battery back-up system supporting core CPS network equipment at the James R. Thompson Center (JRTC).

DELIVERABLES:

The State of Illinois - Central Management Services provided battery back-up system repairs, which supports the core CPS network equipment installed at the James R. Thompson Center (JRTC).

OUTCOMES:

Replacement of this back-up system has ensured continued operation of the core network equipment, providing all schools access to Board systems and the Internet. The Board has leveraged the James R. Thompson Center for the operation of key network equipment and the connection of school data circuits into our network for the past fourteen years. A portion of the CPS bandwidth is also provided by the State of Illinois through this building. CPS network equipment in this facility must be protected from power surges and/or failures to ensure the network remains running.

The battery back-up for the JRTC building failed and needed to be replaced. The State of Illinois replaced the back-up system and has asked for CPS to assist with the cost, since CPS uses a significant portion of the electrical load. The total replacement cost is \$136,632.00, of which the CPS share is 62%, or \$84,492.00.

COMPENSATION:

Vendor shall be paid the sum of \$84,492.00.

AFFIRMATIVE ACTION:

NA.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Information and Technology Services, 12510
\$84,492.00, FY14

CFDA#: Not Applicable

Approved for Consideration:



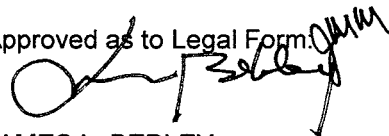
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY
General Counsel