

APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH OPENTEXT

CORPORATION FOR STUDENT E-MAIL AND DOCUMENT COLLABORATION SERVICES

Approve exercising the final option to renew the agreement with OpenText Corporation ("OpenText") to provide student e-mail and document collaboration services to the Chicago Public Schools' Information & Technology Services at cost not to exceed \$2,455,091.00 of which approximately \$1,577,250.00 \$1,356,435.00 is the discounted portion of eligible E-Rate Services or products to be funded by the School and Libraries Division of the Universal Service Administration Company ("SLD/USAC"). The

- Virus protection
- SPAM filtering
- Secure authentication via Microsoft Active Directory or Sun ONE LDAP
- End user and support personnel training (e.g., Help Desk agents, Messaging Administrators, etc.)

- Provide all project, training plans, and recommendations
- Compatibility and integration
- Marketing for 640 locations
- Archiving

DELIVERABLES: OpenText shall continue to furnish the following deliverables:

Phase 5: OpenText System Launch

- OpenText will launch the system upon all approvals of the testing and installation procedures

- Document activities and results

OUTCOMES: OpenText's services will result in a highly available, robust, secure, maintainable solution that

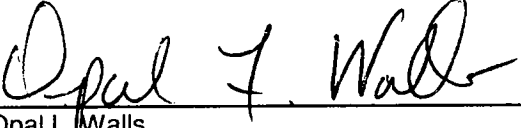
	FY10
Eligible	\$1,577,250.00
NON-DISCOUNTED PORTION PAID BY THE BOARD 14%	\$220,815.00
DISCOUNTED PORTION FUNDED BY THE SLD/USAC 86%	\$1,356,435.00
Ineligible Portion Paid By The Board	\$877,841.00
TOTAL PAID BY CPS	\$1,098,656.00
TOTAL FUNDED BY THE SLD/USAC	\$1,356,435.00

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

Approved for Consideration:



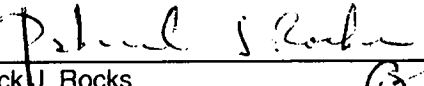
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



Chief Financial Officer

Approved as to Legal Form: 



Patrick J. Rocks
General Counsel 