

EDGE SYSTEMS, INC. FOR THE PURCHASE OF
 ADDITIONAL HARDWARE, SOFTWARE AND MAINTENANCE SERVICES TO ENHANCE
 STUDENT SCHEDULING SOFTWARE AND THE KRONOS TIMEKEEPING SYSTEM
 NEW STUDENT SCHEDULING SOFTWARE AND THE KRONOS TIMEKEEPING SYSTEM
 THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
 APPROVE PURCHASE OF THE FOLLOWING EQUIPMENT AND SERVICES: Base Systems, one (1) HP 9000
 processor, JFS, HP9000 software, and associated processing capacity for the V-Class server and
 scheduling software and the Kronos timekeeping system for use maintenance to support the new student sche
 by the Office of Technology Services as a capital expense not to exceed \$216,088.99.
 capacity is an additional component that will be added to the existing equipment. The k

AFFIRMATIVE ACTION: Vendor agrees to comply with and be bound by the provisions of the Revised

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

FINANCIALS:		FINANCIALS:		FINANCIALS:	
0960-210-000-1110-5470, P.O. #531452	\$145,722.09	FY96		Budget Classification: 022	
0960-210-000-1113-5311	\$2,273.00	FY01		Budget Classification: 096	
			Budget Classification: 0960-210-000-1160-5730	\$25,000.00	FY01
			Budget Classification: 0960-210-000-7536-5470	\$56,534.00	FY01
			Budget Classification: 0960-210-000-1160-5730	\$16,501.00	FY01

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/2-11.2, the Board of the General Board of Education is authorized to conduct 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 5/2-11.2, which defines the employment of the Board of Contracts to