

APPROVE EXERCISE OF OPTION TO RENEW THE AGREEMENT WITH...  
ABOUTIVE OFFICER REPORTS THE FOLLOWING DECISION: THE CHIEF...

Should the option to renew the agreement with... Approve exerc...  
the Office of Technology Services at a cost not to exceed \$223,600 for the... provide consulting services to...  
ent exercising this option is currently being negotiated. No payment shall... option period. A written docum...  
be made to consultant during the option period prior to the execution of the written document...



SPECIFICATION NUMBER 00-250894

CONSUL ANT... Consultant Solutions KAM, Inc.  
5415 Ingleside  
Chicago, Illinois 60615  
Contact: Mr. Kevin Reid

Vendor No. 32328

Office of Technology Services  
25 South Clark, 3rd Floor  
Chicago, Illinois 60603  
Contact: Elaine L. Williams, Chief Technology Officer  
Stephanie J. Hunter, Deputy CTO -- Applications  
Telephone No. (773) 553-1300



USERS: 1  
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...in the amount of \$223,600.00 (authorized... ORIGINAL AGREEMENT...  
...the original Consulting Agr...  
...By Board Res... 01 0828 0011...  
...the Board having the...

- o Lead project team in the development of user views to the Oracle database allowing CPS

the data for ad-hoc reporting.

users access to the

nt, automated, daily database housekeeping strategy, as approved within CPS' Oracle database environment.

Development/Implementation

the Oracle applications database for optimal performance, which includes sizing, space management, table re-organization and/or partitioning and database recovery.

- o Monitor and tune performance issues

Oracle database environment, and provide O/S management

and query optimization, back-up and data

plans for hardware and software upgrades.

with recommendation and p

Oracle applications database environment, as needed.

Develop and document standards and procedures for the development, testing and production environments.

- o Cross-train OTS staff to support the technical aspects of the Oracle application.

Strategy and Plans for the development and implementation of an Oracle repository.

**DELIVERABLES:**

Developer/Analyst consultants will continue to provide the following deliverables:

ent, issues and weekly

- Weekly status reports containing assigned project tasks and time spent on accomplishments.

documented business and technical solution for system enhancements and reports.

- Impact analysis if applicable for system enhancements.

of plan, if applicable for minor and major project enhancements.

- Project plans with detailed task assignments, team accomplishments and issues & database outages.

missions and resource allocations from Oracle database.

- Project plans with detailed task assignments, team accomplishments and issues & database outages.

projects.

- Fully documented policy and procedures for database access, security, production monitoring

ents made to production environment to tune database(s) sizing, performance

and any enhancement

resolution.

user views created for CPS' live Oracle modules.

- Data dictionary and SQL for

CPS post implementation issues

ncements and overall system

ment is fully functional at CPS

**OUTCOMES:** Consultant's services will result in the resolution of CPS regarding Oracle, including reporting gaps, authorized system enhancement performance, which will ensure that the Oracle applications environment

period as follows, at the hourly rates:

**COMPENSATION:** Consultant shall be paid during the option

00 per hour, not to exceed the sum of \$223,600.00

stated in the written contract. (not to exceed \$130

use to include other relevant terms and conditions in the

**AUTHORIZATION:** Authorize the General Court

in agreement with the provisions of the Revised

**AFFIRMATIVE ACTION:** Contractor agrees to comply

**GENERAL CONDITIONS:**

Inspector General: Each party to the agreement shall acknowledge that, in accordance with 103-5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

The agreement shall not be legally binding on the Board if entered into in violation of the provisions of the Chicago Board of Education's Financial Code of Ethics, which shall apply to all Board members during the one-year period following expiration or other termination of the terms of this agreement.

The Board's Indebtedness Policy adopted July 26, 1995 (95-0726 EX6) has been amended to include the provisions of this agreement and shall be incorporated into and made a part of the agreement.

The agreement shall contain no clause that obligates the Board to incur any liability, deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

Approved for Consideration: \_\_\_\_\_ Approved: \_\_\_\_\_

*Natalye Paquin*  
Natalye Paquin  
Chief Executive Officer

*Paul G. Vallas*  
Paul G. Vallas  
Chief Purchasing Officer

*Kenneth C. Gotsch*

Within Appropriation:  
11 1 0-0  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form: \_\_\_\_\_