

**EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Under the option to review the agreement with Kevin Solutions KAM, Inc., the Office of Technology Services shall cost not to exceed \$223,600 for the period exercising this option is currently being negotiated. No payment shall

be made to consultant during the option period. A written document

**SPECIFICATION NUMBER: 00-250894****CONSULTANT:** Kevin 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:****ORIGINAL AGREEMENT:** The original Consulting Agre

ment, in the amount of \$223,600.00 (authorized

July 3, 2001, to vendor #32328, and ending July 27, 2001, will be found at

the end of this document. It is the responsibility of the vendor having the docu

- o Lead project team in the development of user views to the Oracle database allowing CPS users access to the data for ad-hoc reporting.
  - o Develop/Implement performance issues and tune database and query optimization, back-up and data recovery, anticipate future growth with recommendation and plans for hardware and software upgrades.
  - o Author and database access, unsecured environment to the Oracle applications database environment, as needed.
  - o Develop and document standards and procedures for Oracle application 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:

- Weekly status reports containing assigned project tasks and time spent, accomplishments.
- Fully documented business and technical solution for system enhancements and reporting requirements for system enhancements.
- Impact analysis if applicable for system plan (if applicable) for mini and major project enhancements.
- Project plans with detailed tasks and any enhancement resolution.
- Data dictionary and SQL for system.
- User views created for CPS live Oracle modules.

CPS post implementation issues and overall system enhancement is fully functional at CPS.

period as follows: flat the hourly rates \$100.00 per hour, not to exceed the sum of \$223,600.00.

nsel to include other relevant terms and conditions in the revised contract, including the revised compensation agreement.

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

**COMPENSATION:** Consultant shall be paid during the option period as stated in the written contract (not to exceed \$130,000.00).

**AUTHORIZATION:** Authorize the General Counsel to execute the provisions of the Revised Compensation Agreement.

**GENERAL CONDITIONS:**

Inspector General - As party to the agreement shall acknowledge that in accordance with 105-534-13.1, 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.

conflict. The agreement shall not be legally binding on the Board if entered into in violation of the members' duty to the Board to act in the best interest of the Board members and the Board members' terms of office.

ness - The Board's Indebtedness Policy adopted July 26, 1995 (95-07-26 BX3), as amended.

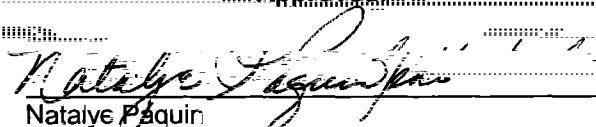
shall be incorporated into and made a part of the agreement.

the agreement shall contain the clause that "no expenditure beyond current year is deemed an contingent liability subject to appropriation in the subsequent fiscal year").

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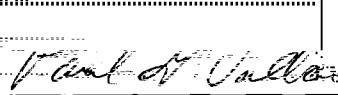
Approved

Approved



Natalie Pequin

Chief Executive Officer



Paul G. Vallas

Chief Financial Officer

Within Appropriation:



Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form