00-0007-RR00 February 27, 2002

APPROVAL/PAYMENT TO KRONOS INCORPORATED FOR CUSTOM PROGRAMMING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Kronos Incorporated, Kronos or Vendor, of the Purchase Price, not to exceed $78,300.00. The Purchase Price is for the purchase of Timekeeping Tools for the Office of Technology Services at a cost not to exceed $78,300.00. The Timekeeping Tools are needed for the Office of Technology Services to comply with the Board's approval of the Vendor as the sole source provider selected on a non-competitive basis because of its proprietary system and previous work for the Office of Technology Services.

SPECIFICATION: 02-250027

VENDOR: Kronos Incorporated
1515 Woodfield Road
Schaumburg, Illinois 60173
Contact: Robin Platt
Telephone: 847-969-1300
Vendor No. 31925

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contacts: Elaine L. Williams, Chief Technology Officer
Adams Lewis, Deputy CTO
Operations
Telephone No. (773) 553-1300
Telephone No.

PURCHASE:

DESCRIPTION OF PURCHA