



AMEND BOARD REPORT 01-1128-PR15

RATIFY AN AGREEMENT WITH  
RISK MC TECHNOLOGIES FOR CONSULTING SERVICES

and program applications for After School Matters and Magnet School applications  
optimize performance of production applications, recommend and implement improvements in

- Design
- Analyze
- processes
- Analyze current

ent licensing status for the tools used to build the applications, recommend and  
implement required corrective actions

ation  
Design and architect the Corrected Attendance Bonding System ("CABS") applic  
Establish and implement the Corrected Attendance Bonding System ("CABS") applic  
established business processes

Assess current web infrastructure, establish and implement plan to stabilize and create  
secure, scalable web infrastructure architecture for Magnet School applications and After  
School Matters websites and establish plan to meet future needs for CPS

- Assess technologies and document recommended approach to be used for multi-lingual  
website development for Magnet School Applications

but not limited to, and AutoPro  
ications.

- Design and implement a multi-lingual environment system for Magnet School applic
- Rewrite faulty AP/Payroll applications found during audit, including b  
DauADD, PMM, Export, M7 image viewer, Payroll mainframe data im

As a result, we will provide the following:

entirety of the data to extract and load payroll information to and from Kronos and CARS

applications  
Matters and other applicatio

- Recommendations and changes to production a

- Inventory of all licenses related to the Net and other applications used to develop CABS and  
PayAPP.

AP/Payroll and web infrastructure.  
A system that allows online enrollment in Magnet Schools and Magnet School progra  
locally for the Magnet Program website

• CARS system that manages workflow within the CARS administrative process

mainframe data import and AutoPro applications

fully automated payroll processing including backfill and recovery

online enrollment for parents to enroll kids in Magnet Schools and Magnet school

Program

- Significant reduction in internal cost to process ASNO

35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 6% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for

required by the Revised Remedial Plan for Minority and Women Business Enterprise

this contract as requ

contract

Total MBE 76.00%

6.30%

Total African American -

Vendor	certified until 05/31/06	Chicago, IL 60613
e Street, 3 <sup>rd</sup> Floor	certified until 04/30/06	L.A.M. Marketing, LLC - 7% \$20,000.00
610		220 West Kinzie Chicago, IL 60610

ASAI Components, LLC	certified until 05/31/06	
31 South Seymore Avenue	certified until 05/31/06	
8	certified until 07/31/06	Teamwerks, Inc. - 2.3% \$40,000
		307 North Michigan Avenue, Suite 1810 Chicago, IL 60601

Procurement Services certifies each identified firm. The identified firm is subject to approval from the Procurement and Contract's Division of Compliance and Contract Administration Board approval.

The city of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Vendor Services without further Board approval.

The following firm and percentages. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Contract Administration Board approval.

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Local Contract Participation (MAWBE Plan) efforts.

approval is not applicable to this report.

**LSC REVIEW:** Local School Council

Technology Services: \$450,000.00 + \$1,389,800.00 = \$1,839,800.00

**FINANCIAL:** Charge to the Office of

**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

*[Handwritten Signature]*

**Approved:**

*[Handwritten Signature]*

**Within Appropriation:**

*[Handwritten Signature]*  
Kenneth O. Gerson  
Chief Fiscal Officer

**Approved as to Legal Form:**

*[Handwritten Signature]*  
Marilyn F. General

*[Handwritten Signature]*  
Johnson  
Counsel