

**AMEND BOARD REPORT 02-0724-PR16
GRESHMAN WITH FORTNIGHTLY HIGHLIGHTS INC.
FOR CONSULTING SERVICES**

THE SWITZER EXECUTIVE OFFICES REPORTS THE FOLLOWING REGIONAL

Approve entering into an agreement with Forces and Technology, Inc. to provide consulting services to the

Applications. A written agreement for Consultant's services is currently being negotiated, and shall be made to Consultant prior to the execution of the written agreement in the authority of the Company. Consultant may rescind in the event a written agreement is not executed within ninety (90) days from the date of this letter. Payment for services rendered hereunder shall be made in accordance with the terms of the written agreement.

amendment to the Contract is currently being negotiated. No alternative prior to the execution of the written amendment ("The Alternative") has been proposed by the Company to the Customer.

Y-N0.5102250112

SPECIFICATION

South Plymouth Court, Suite 125
Chicago, Illinois 60605
Att: Dermott Kane
Phone No. (312) 786-9310
Fax No. 49545

of Technology Services
South Clark, 3rd Flr
Chicago, Illinois 60603
Phone: 312-744-4000
Fax: 312-744-4001
E-mail: cto@chicago.gov
Contact: Elaine L. Williams, Chief Technology Officer

Telephone No. (773) 553-1300

USER

Office
125 S.
Chicago
Contac

or six (6) month periods.

TERM: The term of this agreement shall commence on August 1, 2002 and shall end July 31, 2003. This agreement shall have two options to renew for

I have the right to terminate this Agreement upon sixty

EARLY TERMINATION RIGHT: Either party shall give the other party (60) days' written notice.

Develop a preliminary plan for the shutdown of the Student Information System, taking into account the needs, available resources, and potential impact on students and staff.

will develop the inventory of SI-related components on the Unisys, components and recommend the order of disassembly of the SIS that will be used to support the Board's processes. Consultant will provide technical assistance and support to the Board's processes.

DELIVERABLES: Consultant will develop the inventory of SI-related components on the Unisys, components and recommend the order of disassembly of the SIS that will be used to support the Board's processes.

PENALTIES: Consultant shall be paid as follows: upon invoicing, at the hourly rate of \$75.00, not to exceed the sum of \$78,750.00.

to include other relevant terms and conditions in the

Enterprise

Waiver Review for this Contract, as required by the

AL: Charge to Office of Technology Services: \$78,750.00 + \$20,250.00 = \$99,000.00

00-7536-5410 : \$78,750.00 : FY03

FINANCIAL

Budget Classification: 0960-210-00

AFFIRMATIVE ACTION: The Revised Remedial Plan for Minority and Women Business Enterprise participation in this Contract. The goals of this Contract include 35% total M/WBE participation, 10% total Hispanic, 5% total Asian and 5% total Women. However, the Waiver Review Committee recommends that a full waiver of the participation goals for this Contract, as required by the

REIMBURSABLE EXPENSES: None.

AUTHORIZATION: Authorize the General Counsel to enter into a written agreement. Authorize the President and Secretary

Technology Officer to execute all contracts associated with this

School Board approvals of this report.

CASH RECEIPTS

in accordance with the terms and conditions of this Agreement. I acknowledge that

03-0225-PR45