

**APPROVE ENTERING INTO AN AGREEMENT WITH  
STONEHOUSE TECHNOLOGIES, INC. FOR THE PURCHASE OF SOFTWARE, HARDWARE**

**TRAINING AND ON-GOING MAINTENANCE FOR THE MONIESWeb® SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Stonehouse Technologies, Inc. ("Stonehouse") for the purchase

from current mainframe system, implementation, training and associated maintenance for a two (2) year period for the Office of Technology Services ("OTS") at an aggregate cost not to exceed \$262,200.00. The vendor was selected on a non-competitive basis because Stonehouse is the only vendor able to

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 35% total LMBE, 22% total African

American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a *full* waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Office of Technology Services: \$262,200.00  
Budget Classification: 0960-410-000-1614-5730 \$235,675.00 FY04  
Budget Classification: 0960-210-000-1614-5470 \$ 26,525.00 FY05

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS