

**AMEND BOARD REPORT 04-0324-PR12  
APPROVE ENTERING INTO AN AGREEMENT WITH THE ADMINISTRATIVE ASSISTANTS, LTD. OR  
CHANCERY SOFTWARE INC. FOR THE PURCHASE OF STUDENT INFORMATION SYSTEMS SOFTWARE**

**LICENSES**

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

Approve entering into an agreement with ~~The Administrative Assistants, Ltd. or Chancery Software Inc.~~ for the purchase of database, enterprise, and e-business software licenses at a cost not to exceed \$17,500,000.00 for a 5-year term. ~~The Office of Technology Services is continuing its negotiations with both of these vendors, and the contract will be awarded to that vendor which provides the Board with the best prices and best terms. Both The~~

**OUTCOMES:** The SIS software programs will further automate the Board's student information system applications programs, thus making the Board more efficient and effective in managing student information.

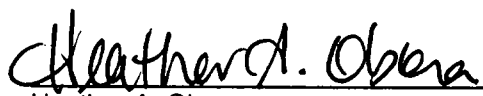
systems. The SIS software will enhance the Board's ability to effectively educate students.

**COMPENSATION:** The final negotiated agreement shall contain a specific compensation schedule; not to exceed \$17,500,000.00.

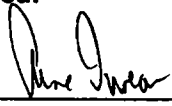
**AUTHORIZATION:** Authorize the Chief Information Officer to select one of the two vendors identified herein for this award. Authorize the General Counsel to include other relevant terms and conditions in the written license agreement with the selected vendor.

year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

  
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Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
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Arne Duncan  
Chief Executive Officer