

APPROVE AMENDING AN AGREEMENT WITH KNOW-HOW, LTD. FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve amending an agreement with Know-How, Ltd., which was authorized by Chief Purchasing Officer Request ("CPOR") 07-1117-CPOR-401 to provide consulting services to Chicago Public Schools Information & Technology Services. The original agreement is for an amount not to exceed \$74,999. This Board Report is necessary to authorize an additional \$42,000.00 for a total not to exceed amount of

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

At 9/28/08, 30% total Hispanic, 20% total Asian and 5% 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.

To demonstrate a good-faith effort, Know-How has agreed to work with and mentor a CPS student in the Education-to-Careers Internship Program.

FOR REVIEW: Local School Council approval not applicable to this report

Approved for Consideration:

Approved:

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

Pedro Martinez

Pedro Martinez
Chief Financial Officer

Approved as to Legal Form: *AM*

Patrick J. Rocks

Patrick J. Rocks
General Counsel

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