

LTD.FOR SOFTWARE DEVELOPMENT AND MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreement with Know-How, LTD. to provide software development and maintenance services to Information and Technology Services at a cost for the option period not to exceed \$150,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to Consultant during the option period prior to the execution of the written document. ~~The authority granted herein shall automatically expire in the event a written document is not~~

pursuant to Board Rule 7-2.

OPTION PERIOD

The term of this agreement is being extended for one year commencing July 1, 2011 and ending June 30, 2012.

OPTION PERIODS REMAINING

There is one option period for one year remaining.

SCOPE OF SERVICES

Know-How, LTD. will continue to provide Unisys-based application programming support to the Board. Know-How, LTD. will continue to provide maintenance, enhancement and modifications to the following Legacy applications within the Student Information Residuals (SIR) system including, but not limited to, interface from the SIR for use with student transportation, student absentee and mass out calling, and

space utilization.

Know-How, LTD. shall document the legacy systems in preparation for re-development on another platform and document and prepare for the migration of the data in legacy systems to updated platforms.

Know-How, LTD. will continue to provide knowledge transfer to the Student Information Residuals (SIR) team.

DELIVERABLES

Know-How, LTD. will continue to provide support, maintenance and development of SIR applications using Unisys BIS for Windows, Unisys CoolICE, THML and JavaScript; Support for the annual elementary

CPS student through the Careers and Technical Education internship program.

LSC REVIEW

Local School Council approval is not applicable to this report

FINANCIAL:

Charge to Information and Technology Services \$140,000.00

Charge to Office of Student Development \$10,000.00

12510-115-54125-009592-000000-2012	\$140,000.00
10715-115-54125-253101-000000-2012	\$10,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 6/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain