

**AUTHORIZE THE EXTENSION OF THE AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT INFORMATION SYSTEMS SUPPORT**

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

Authorize the extension of the agreements with Various Vendors to provide Student Information Systems Consultants to the Department of Information Technology Services at an estimated annual cost set forth

Committee on March 7, 2017 and approved by the Chief Procurement Officer or their designee. Upon approval as a Single Source, the item was published on the Procurement website on March 8, 2017, found here: <http://csc.cps.k12.il.us/purchasing/>. The item will remain on the Procurement website until the May 24, 2017 Board meeting. This process complies with the independent consultant's

**SCOPE OF SERVICES:**

The vendors listed below will continue to be contracted to provide consulting services for projects to  
[REDACTED]

Regarding completing several projects including, but not limited to:

Build out Analytics Dashboard. Provide classroom teachers and school administrators a single-source  
system for comprehensive student profile. Provide administrators with a tool that allows for the

Total MBE - 30%  
Clarity Partners, LLC  
20 N. Clark Street, Suite 3600  
Chicago, IL 60606  
Contact: Rodney Zech

Third Sight Technologies Corporation  
1812 Lisson Road  
Naperville, IL 60565  
Contact: Arasar Arullallar

Total WBE - 7%  
The William Everett Group  
35 E. Wacker Drive, Suite 914  
Chicago, IL 60601  
Contact: Ellen Rozelle Turner

B2B Strategic Solutions, Inc.  
150 N. Michigan Avenue, Suite 2800  
Chicago, IL 60601  
Contact: Dana C. Brown

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds 115 and 484 (General and Capital Funds)  
Information Technology Services, Unit 12510

\$1,800,000.00 FY18

\$1,800,000.00 FY19

Not to exceed \$3,600,000.00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

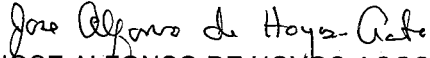
**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**


Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct these investigations.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

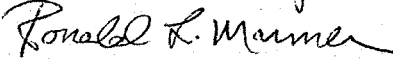
Approved for Consideration:

  
JOSE ALFONSO DE HOYOS-ACOSTA  
Chief Administrative Officer

Approved:

  
FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form. 

  
RONALD L. MARMER

1)

Vendor # 94558  
CHRISTOPHER TOCZYCKI, INC  
1068 ARCADY DRIVE  
LAKE FOREST, IL 60045

4)

Vendor # 85508  
THIRD SIGHT TECHNOLOGIES  
CORPORATION  
1812 LISSON RD.  
NAPERVILLE, IL 60565

Christopher Toczycki

Arasar Arullallar

847 308-7265

847 682-5605

Ownership: Christopher Toczycki-100%

Ownership: Arasar Arullallar-100%

2)

Vendor # 60025

5)

Vendor # 40074

CLARITY PARTNERS, LLC  
20 N. CLARK ST, STE 3600  
CHICAGO, IL 60602

Rodney Zech  
312 920-0550

Ownership: David Namkung - 51%, Rodney  
Zech- 49%

VERSIFIT TECHNOLOGIES LLC  
103 W COLLEGE AVE  
APPLETON, WI 54911

Michael Morrissey  
920 882-1904

Ownership: Atomic Holdings, One Llc-100%

3)

Vendor # 70158  
MIGRATION METRICS LLC  
3246 JULINGTON CREEK RD.