

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH KRONOS INCORPORATED FOR SOFTWARE AND HARDWARE MAINTENANCE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize t [REDACTED] he extension of the agreement with KRONOS incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on March 6, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the May 23, 2018 Board Meeting. This process complies with

the independent consultant's recommendations for single source procurement's and the Board's "Single/Sole Source Committee Charter. A written extension document is currently being negotiated. No [REDACTED] shall be made to KRONOS incorporated during this extension period unless the [REDACTED]

11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 12-0626-PR22)

for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended

18-0523-PR18

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Operating Funds, Unit 12510

\$395,000, FY19

\$410,000, FY20

Not to exceed \$805,000 for the two (2) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that this order is in full compliance with 405 ILCS