

**ENTERING INTO AN AGREEMENT WITH BRONNER GROUP, LLC FOR CONSULTING SERVICES**

**APPROVED BY: BRONNER GROUP**

**REPORTS THE FOLLOWING DECISION:**

**THE CHIEF EXECUTIVE OFFICER HAS**

Entered into an agreement with Bronner Group, LLC to provide Oracle and training and reporting consulting assistance to the Office of Technology Services, at a cost not to exceed \$180,000. Consultant was selected on a non-exclusive basis because of his/her experience and expertise in Oracle and training. A written agreement for Consultant's services is currently being negotiated. The Chicago Board of Trustees shall be provided by Consultant and no payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically expire on the date the written agreement is not executed. On 9/26/01, the Board of Trustees approved the agreement as stated below.

STAFF AND UNCLE SAM GROUP

**CONSULTANT: Bronner Group, LLC**

Chicago, Illinois 60602-2415

Telephone: 1-773-511-3333

Contact: Elaine L. Williams  
Telephone No.: 773-553-1300  
Vendor No.: 2978

Office of Technology Services  
125 South Clark Street  
Chicago, Illinois 60603  
Contact: Elaine L. Williams, Chief Technology Officer  
Stephanie Hunter, Deputy CTO – Apps. Dev.  
Telephone No.: 773-553-1300

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end twelve (12) months thereafter.

**EARLY TERMINATION:** The Board has the right to terminate this agreement with thirty (30) days written notice.

**SCOPE OF SERVICES:** Bronner will provide the following:

- 1. Planning Meetings: In order to construct a detailed training work plan, Bronner will participate in project meetings with appropriate users and staff on the following dates:
- responsibilities: Individual duties and responsibilities will be assigned with

Test Training Materials. Proper developed training materials will be tested by a sample of



**ALTERNATIVE ACTION** The vendor has proposed the following minority participation and has identified the following firms and percentages:

10% Hispanic  
E.C. Ortiz 400 East Randolph Suite 803, Chicago, IL 60601 \$45,000.00 - 10%

66% Women Owned:  
2- \$405,000.00 - 66% Bronner Group, LLC 120 North LaSalle Suite 4300, Chicago, IL 60601

Each firm is certified by the City of Chicago/Department of Purchases Contracts and Supplies. Each firm is subject to compliance and vendor. In identified firms are subject to change upon approval from the Division of Contract Administration and Approval. Services in the Procurement and Contracts Department without

by Services \$450,000.00 Fiscal Year 01 FINANCIAL Charge to the Office of Technology