

DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING

up, Inc. ("Catalyst") for the designing
 by the Office of Technology Services,
 s selected on a non-competitive basis
 of the seven (7) respondents to the
 with Catalyst Consulting Group, Inc. is currently
 this agreement is stated below

Assess entered into an agreement with Catalyst Consulting Group, Inc. for configuring and implementing a student reporting repository on use at a cost not to exceed \$350,580.00 \$706,500.00. Consultant was selected because Catalyst was the most qualified and cost competitive. Original Request for Information: A written agreement with Catalyst Consulting Group, Inc. is currently being negotiated. This agreement is stated below.

amendment is necessary to expand Consultant's scope of services and increase the dollar amount of the contract by \$355,920.00. A written amendment to the Contract is currently being negotiated. No amendment will be made until the written agreement is received. This agreement shall automatically renew for the term of the written agreement.

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SPECIFICATION NO. 01-250148

VENDOR: Catalyst Consulting Group, Inc.
 211 West Wacker Drive, Suite 400
 Chicago, Illinois 60606
 Contact: Arvind Talwar
 Telephone No. 642-629-0750
 Vendor No. 29230

USER: Office of Technology Services
 125 South Clark, 3rd Floor
 Chicago, Illinois 60603
 Contact: Elaine L. Williams, Chief Technology Officer
 Frank Spoto, Manager - Student Information Systems
 Telephone No. 773-553-1300

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

Catalyst will provide services that include designing, developing and implementing a student reporting repository. These services will provide end-users with a single point of access to student information and transform the student information from central office, regional offices and schools.

SCOPE OF SERVICES: Catalyst will provide services that include designing, developing and implementing a student reporting repository. These services will provide end-users with a single point of access to student information and transform the student information from central office, regional offices and schools.

- Perform on-line day-to-day support and maintenance
- Create, delete and maintain user accounts
- Use groups to organize user accounts
- Manage data storage
- Monitor event logs
- Identify and create databases

store processes
and resolve Oracle and DB2 performance issues
optimize resource utilization
between databases and business intelligence tools
disaster recovery plan
appropriate

- Plan and implement data back up and res
- Identify and optim
- Manage interfaces
- Implement and troubleshoot san ONVON/GES
- Review and update the disas
- Any other duties deemed ap

the following:
level
to determine critical path diagram, logical database design, and
for the relational database using DB2 in the OS/390 environment
database load and update programs
documentation for the database archive/purge programs

DELIVERABLES: Catalyst will deliver the

- Project plan at the activity level
- Physical database design
- Program and documentation for the C
- Program and do
- Daily Maintenance Schedule

- Backup : frequency and schedule
- Monthly Status Reports
- Monthly Timecosts

- Updated Disaster Recovery Plan

capabilities and reporting tools and a repository to

CUSTOMER: The Project will have a state of the art

5% WBE:

Final, Inc. 5% \$17,796.00
41 West Congress Parkway
Chicago, Illinois 60605

Each identified firm is certified by the City of Chicago/Department of Purchases, Contracts and Supplies.

The identified firms are subject to change upon approval from the Division of Compliance and Vendor Services in Procurement and Contracts Department with further Board approval.

applicable to this report.

LSC REVIEW: Local School Council approval is not

Services: \$350,580.00 \$355,920.00 = \$706,500.00

FINANCIAL: Charge to the Office of Technology S

0960-210-000-7536-5410 \$355,920.00 FY02

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with the authority of the Inspector General, the Inspector General or his/her designee, or any other personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the Code of Ethics for Board members during the one-year period following separation from office.

95-0726-EX3), as amended

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time shall be incorporated into and made a part of the agreement.

Rules – The Board's Rules Code adopted September 7, 1995 (95-0927-RU3), as amended from time to time shall be incorporated into and made a part of the agreement.