

APPROVE ENTERING INTO AN AGREEMENT WITH CINAP INC. FOR SOFTWARE AND CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with CINAP, Inc. for software and limited consulting services to the

of their proprietary software RingMaster at a cost not to exceed \$70,680 on a non-competitive basis because CINAP's RingMaster tool is specifically designed to implement and manage Oracle Applications. A written agreement for this project is currently being negotiated. No payment shall be made to CINAP until the execution of the agreement.

Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250207

CONSULTANT: CINAP Inc.
One Ridgwood Court, Forest Hill, P.O. Box 100
Randolph, Vermont 05060-0100
Contact: Tom Verebeck
Telephone No: 802-728-6592
Vendor Number: 330005

Department of Technology Services
South Clark Street

USER: Office
125 S

Chicago, IL 60605
Telephone No: 773-553-1300
Contacts: Elaine L. Williams, Chief Technology Officer
Stephanie J. Hunter, Deputy CTO - Applications Development

The agreement shall commence on 9/26/01 and shall include first year costs for software license, maintenance and support. This agreement shall have one (1) option to renew for a three (3) month period and additional cost.

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

SCOPE OF SERVICES: CINAP will provide Implementation and training support as follows:

- Perform
Determine
assessment performed by Merant for PVOS
Perform Oracle development and integration and

safety

n of Oracle database for the RingMaster operation

Initial change management, security, inter-ary and administration and standard

Import all past patch information per the Board's specifications

Knowledge transfe

Board technical staff in the use of RingMaster

Provide ongoing support to resolve any questions and/or problems with the RingMaster

software and repository

- Integrated TAR tracking system
- Define control rules and approval cycles to enforce workflow and

- Provide ongoing support to resolve any questions and/or problems with the RingMaster

GENERAL CONDITIONS:

Inspector General shall have authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.