

01-0926-PR15

September 26, 2001

AMEND BOARD REPORT 00-0927-PR28

01-0926-PR15

System for GPS Requirements, School and Regional Locations

Infrastructure of the Chicago Public School system
commencement of individual school WAN/LAN project

B. Deliverables:

1. Key Personnel will document all inspections and recommendations regarding the above Services and provide copies to the CTO according to such time schedules as are required by the CTO.

Key Personnel will provide a weekly reports to UIC regarding a work performed pursuant to this Statement of Work.

GENERAL Outcomes:

Consultant will ensure that all services performed by vendors that affect C LAN/WAN and related electrical work in all the Chicago Public

Performance by Consultant to ensure the foregoing will include, but not be limited to, reviewing of proposals, scopes of work, documents, other documentation, v

PS' voice/data, Schools and

limited to the...
video-taping...

approvals, sign-off, and inspections of work performed by outside contractors

best interest of the Board of Education of the City of

the items delineated in the Scope of Services above

to be certain all such work is in the be

Chicago, as well as performing the

in the direction and authorization of the CTO

WORKSTATION SUPPORT: \$170,400.00 + \$337,992.60 =

3. NETWORK, SERVER AND WORKSTATION SUPPORT \$508,392.60

limited to:

consultant will provide hardware and software maintenance and support for all servers and workstations used by Payroll

A. Services, including but not

Chicago City of Chicago's Office of Information Technology

all servers and workstations of Payroll and financial applications

consultant will provide necessary support for the Chicago City of Chicago's Office of Information Technology

network of servers that service that provide connectivity to the application for all

schools and central office in the Chicago City of Chicago's Office of Information Technology

Chicago, Chicago Park District and the Chicago Public Libraries

the services of Certified Engineers to support and

maintain the operation of over Eight Hundred (800)

4. Consultant will provide

maintain the operation

will provide the following services in connection with Legacy and Oracle systems:

1. Support existing legacy Mapper Financial applications for Purchasing, Accounts Payable, Budget
2. Develop and support the testing environments for Financial Mapper Purchasing and Accounts Payable
3. Develop and support the testing environments for Financial Mapper

Deliverables

10% Hispanic

Manqua & Associates, 340 West Diversey, Chicago, Illinois 60657, \$69,489.66, 10%

5% Women Owned

System of Compliance and Vendor

The identified firms are subject to change upon approval from the div

SERVICES, including procurement and contracts. Department will not incur cost until Board approval.

Local School Council approval is not applicable to this report.

LSO REVIEW: LO

ITIONS:

GENERAL COND

The agreement shall acknowledge that incorporation with the U.S. Inspector General. The agreement shall acknowledge that incorporation with the U.S. Inspector General. The agreement shall acknowledge that incorporation with the U.S. Inspector General.

The agreement shall not be legally binding on the Board if entered into in violation of the provisions of the Illinois Constitution which restricts the employment of a board member during a one year period following expiration of their term of office.

Independence - The Board's Independence Policy adopted July 26, 1995 (95-0726 BY3) as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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.

Approved for Consideration:

Approved:

[Signature]
Chief Purchasing Officer

[Signature]
Chief Executive Officer

[Signature]
Inspector General

Kenneth O. Gotsch
Chief Fiscal Officer

Within Appropriation

Approved

Marilyn
General