

**APPROVE ENTITLING INTO AN AGREEMENT****CORPORATION FOR CALL MANAGEMENT SYSTEM UPGRADE****WITH AVAYA CORP.****RECOMMENDED DECISION:****THE CHIEF EXECUTIVE OFFICER**

Anrevo entered into an agreement with Avaya Inc. ("Avaya") to improve Call Management System (CMS) upgrade software, hardware and maintenance services for the Office of Technology Services (OTS) at the Commonwealth of Massachusetts. Avaya was selected on a non-competitive basis because this contract is proprietary to Avaya so they have no need to bid it. PRY had no other bidders and Avaya was the lowest bidder. The cost not to exceed \$40,000.00.

~~ARTICLE I. ACTION: For the purpose of carrying out the signed terms and conditions of the contract.~~

~~THE LOCAL SCHOOL COUNCIL APPROVES AND APPROVES THIS REPORT.~~

~~Amount charged to the Office of Technology Services \$40,000.00~~

~~BUDGET CLASSIFICATION: USE 400-100-004-045~~

~~FINANCIAL INFORMATION~~

### GENERAL CONDITIONS:

~~Provisions contained in this agreement shall be binding on the Board and the Inspector General. It is understood that the Inspector General shall have the right to conduct certain investigations and that the Inspector General shall have access to all information necessary to conduct those investigations.~~

~~Confidentiality – The agreement shall not be legally binding on the Board if entered into in violation of the law of 105 ILCS 5/34.21, which restricts the employment of or the letting of contracts to former one year period following expiration or other termination of their terms of~~

~~Board members during the office.~~

~~S. Indebtedness Policy adopted July 26, 1995 (95-0726-FX3), as amended from time to time, shall be incorporated into and made a part of the agreement.~~

~~Indebtedness – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to~~

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

~~Ethics – The agreement contains provisions which are beyond the authority of the Board to make. These provisions are hereby rejected. Any provision which is rejected in its entirety or in part shall not affect the validity of the remainder of the agreement. The amount of the appropriation is \$20,000.00, yearly, for a period of three years, starting in fiscal year 1996-97, in excess of the amount appropriated in the current budget(s).~~

Consideration:

Approved:

Approved for

*Anita Peache*

*Under Executive Officer*

Anita Peache

Acting Chief Purchasing Officer

Within Appropriation:

*K. Gotsch*

Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to Legal Form:

*Marilyn R. Johnson*

Marilyn R. Johnson  
General Counsel