02-0123-PR15

January 23, 2002

APPROVE PAYMENT TO KRONOS INCORPORATED

FOR THE PURCHASE OF KRONOS HARDWARE, MAINTENANCE AND SUPPLIES

[illegible] THE FOLLOWING DECISION:

Approve payment to Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software, hardware, [illegible] of $231,689.00 ($153,599.00 for six months of maintenance and $79,189.00 for outstanding [illegible] pplies, services and hardware). The purchase was ordered and received without prior [illegible] invoices for sup[illegible] ergency need for maintenance coverage, as well as necessary supplies and [illegible] Board approval due to the eme[illegible] n for the Payroll Department. Vendor was selected on a non-competitive [illegible] services to continue productio[illegible] ry system and previous work for the Office of Technology Services. All [illegible] basis because of its proprieta[illegible] this have been received. [illegible] goods and services relating to [illegible]

VENDOR: Kronos Incorporated
1515 Woodfield Road
Schaumburg, Illinois 60173
Contact: Robin Platt
Telephone: 847-969-1300
Vendor No. 21895

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contacts: Elaine L. Williams, Chief Technology Officer
Arlene Laye, Deputy CTO, Operations
Telephone No. (773) 553-1300

DESCRIPTION OF PURCHASE:

Block ID Bodies Stock, Printer Ribbons, and Supplies for Imagekeeper Badge Making System [illegible]

Professional training, consultant services and travel expenses for WebTime Administration

Six months of maintenance services [illegible] for Workforce Web, Workforce Telephone, Workforce Express, Workforce Manager software and hardware.

[illegible] mpleted services. **AFFIRMATIVE ACTION:** M/WBE review precluded on this matter due to co[illegible]

[illegible] **SOLE REVIEW:** [illegible]

[illegible] Technology Services [illegible] **FINANCIAL:** Charge to the Office of [illegible]

[illegible] t Classification: 0960-210-000-1108-5470 $231,689.00 FY: 02 Budge[illegible]

[illegible] eration: **Approved:** [illegible] **Approved for Conside[illegible]**

[illegible] MPAD

Anita Rocha
Acting Chief Purchasing Officer

Arne Duncan
Chief Executive Officer

Within Appropriation:

Kenneth C. Gotsch (CT)
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to Legal Form:

Marilyn F. Johnson
General Counsel