

INTO AN AGREEMENT WITH UNISYS CORPORATION FOR SOFTWARE LICENSES AND MAINTENANCE SERVICES

APPROVE ENTERING THE PURCHASE OF

ER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICE

ent with Unisys Corporation for (a) software licensing fees for DCP in an amount not to exceed \$397,469.00 for a period of twelve months, and (b) software and hardware maintenance services for ClearPath in an amount not to exceed \$431,805.00 for a period of twelve months; the total aggregate cost not to exceed \$829,274.00.

Approve entering into an agreement with Unisys Corporation for (a) software licensing fees for DCP in an amount not to exceed \$397,469.00 for a period of twelve months, and (b) software and hardware maintenance services for ClearPath in an amount not to exceed \$431,805.00 for a period of twelve months; the total aggregate cost not to exceed \$829,274.00.

Vendor was selected on a non-competitive basis. A written agreement is currently being negotiated. Payment for the software licensing and software and hardware maintenance shall be made to Vendor in the event a written amendment is not executed within ninety (90) days of the date of this Board Report.

SPECIFICATION NO. 00-250848

**VENDOR: UNISYS Corporation
One East Wacker Drive
Chicago, Illinois 60601**

Contact: Christopher Williams, Chief Technology Officer, Telephone No. (773) 563-1300

Vendor No. 28507

125 South Clark Street, 3rd Floor
Chicago, Illinois 60603
Contact: Elaine Williams, Chief Technology Officer

Term of this agreement shall commence on February 1, 2002 and end on January 31, 2003. The Board shall have the option to renew this agreement for four (4) successive periods of twelve (12) months each.

TERM: The term of this agreement shall commence on February 1, 2002 and end on January 31, 2003. The Board shall have the option to renew this agreement for four (4) successive periods of twelve (12) months each.

ne hardware and software maintenance entitles the Board to 7x24 coverage, and the Board to use Unisys proprietary software for the term of the license agreement.

SCOPE OF SERVICES:

(1) hardware and software maintenance services for the Unisys ClearPath (2) system software licenses DCP.

The District's Communication Processor software program and the ClearPath processors will further secure the Board's critical Student Information and Student Administration systems.

OUTCOMES

ing) for the maintenance services for the first year, and for the second year. Vendor shall be paid \$61,504.00 annually for the DCP license fees and an annual sum of \$397,469.00 for the maintenance services.

quarterly payments of \$99,367.00 upon invoice, not to exceed \$431,805.00. In subsequent optional years, license fees and an annual sum of \$397,469.00 for the maintenance services.

Counsel to include other relevant terms and conditions in the agreement. The Board's Secretary to execute the agreement and all ancillary documents required to administer or effectuate this agreement.

AUTHORIZATION: Authorize the General Counsel to execute the agreement and authorize the Chief Technology Officer to execute the agreement.

M/WBE Goals of this contract include: 35% Total MBE; 22% Total African American; 10% Total Hispanic; 2% Total Asian and 5% Total WBE.

However, the review board has recommended that the contract be waived from the M/WBE goals because the contract is required by the revised Remedial Plan for the year 2003. The contract is a Remedial Plan for the year 2003. The contract is a Remedial Plan for the year 2003. Participation (M/WBE Plan) be waived because contract scope not further divisible.

LSC REVIEW: Local School Council approval is not applicable to this contract.

FINANCIAL: Charge to Office of Technology Services: \$121,805.00

0960-210-000-7500-5170-\$160,001.00 Fiscal Year: 2003

Budget Classification: 0960-210-000-1116-5470 \$261,901.00 Fiscal Year: 2003

GENERAL CONDITIONS: