[illegible] February 27, 2002

APPROVE PAYMENT TO KRONOS INCORPORATED FOR CUSTOM PROGRAMMING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[illegible] Approve payment to Kronos Incorporated (Kronos or Vendor) of the purc[illegible] to exceed $78,300.00. The [illegible] of Timekeeping Tools for the Office of Technology Services at a cost not [illegible] the emergency need for [illegible] purchase was ordered and received without prior Board approval due to [illegible] selected on a non-competitive basis because of its proprietary system and previous work for the Office of [illegible]

SPECIFICATION: 02-250027

VENDOR: Kronos Incorporated

1515 Woodfield Road
Schaumburg, Illinois 60173
Contact: Robin Platt
Telephone: 847-969-1300
Vendor No. 31925

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contacts: Elaine L. Williams, Chief T[illegible]
Arlene Lewis, Deputy CTO

echnology Officer
Operations
phone No. (773) 553-1300

Telep

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DESCRIPTION OF PURCHA