

**APPROVE ENTERING INTO AN AGREEMENT WITH
C2 NETWORKS FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with C2 Networks Incorporated ("C2 Networks") to provide strategic development of a Request For Qualifications (RFQ) and a Request For Proposal (RFP); and supporting consulting assistance to the Oracle project on a non-competitive basis because of its experience providing organizational strategic planning services and RFQ and RFP development for large projects. Consultant will be retained for one year from the date of award. Consultant's services as currently defined include the following:

S departments to ensure that proper CPS policies and procedures
ations are followed.

age and facilitate the RFQ and/or RFP process in conjunction with
most include development of vendor evaluation selection and

lementation and Migration related

- Coordinate with key CPS and State of Illinois regulatory
- Develop, coordinate, manage CPS Procurement (this includes negotiation processes).
- Develop additional RFQs and/or RFPs for Oracle 11i Implementation projects.

DIVELVABLES: C2 Networks will provide following:

- Review current Oracle Statement of Work to extract critical pieces of information for inclusion

Conduct interviews with key CPS Oracle Project Team members to gather requirements and input into the RFQ and/or RFP.

- Develop key evaluation/selection criteria for the RFQ and/or RFP.
- Train evaluation team on the use of the spreadsheet-based evaluation process.
- Provide project management, including development of a schedule/timeline with major milestones of the RFQ and/or RFP processes, scheduling of activities, status reports and meetings.
- Develop Final RFQ and/or RFP developed jointly with Purchasing Department.
- Develop spreadsheet-based evaluation process.

e overall Management of the process

- Facilitate evaluation team meetings for RFQ and RFP processes.

chs" result in the Board receiving the following conclusions:

- Provide

and this document provides a framework for the implementation of Oracle RFQ and RFP processes.

the highest quality solutions for the implementation year.

- Documented recommendations for policy and/or procedures that will ensure ongoing

ations for better - improved - documented RFP implementation and migration.

- Documented compliance

view to consider the following areas: Oracle 11i Implementation and Migration.

- Documented

implementation process.

- Documented

model for other information technology initiatives of this kind and size.

- OTS will effectively and efficiently

complete the RFQ and RFP processes to the satisfaction of the Chief Purchasing Officer.

- OTS will effectively and efficiently

of the Chief Technology Officer and

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An attached healthy Project Report Plan for Minor and Major Business Enterprise Contract participation (MWBE Plan) is waived because contract is not further divisible.

SC REVIEW: Local School Council approval is not applicable to this report.

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Inspector General: Each party to the agreement shall acknowledge that in accordance with