

August 25, 2002

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AMEND BOARD REPORT 01-0627-PR3

APPROVE ENTERING INTO AN AGREEMENT WITH SYNERGIS MANAGEMENT AND TECHNOLOGY SOLUTIONS FOR PROCUREMENT READINESS ASSESSMENT & SUPPLIER SELECTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING REASON

Entered into an agreement with Synergis Management and Technology Solutions Inc. to provide consulting services in the Department of Procurement and Contracts. All cost not to exceed \$250,000. Consultant was selected on a non-competitive basis as a result of work experience in the development of a tailored strategic sourcing program with OPS. A written agreement with consultant is currently being negotiated. No services may be rendered and no payment shall be made to consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind if the written agreement is not executed within 60 days of the date of this Board Report. The authority granted herein shall automatically rescind if the written agreement is not executed within 60 days of the date of this Board Report.

This amendment is necessary to extend the contract term until June 30, 2003 so Synergis can complete the services at no additional cost to the Board. A written amendment to the Contract is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within sixty (60) days of the date of this Board Report.

SPECIFICATION No.: 01-250121

CONSULTANT: Synergis Management and Technology Solutions Inc.
PO Box 641008
Chicago, IL 60664
17W 708 Butterfield Road, #314
Oakbrook Terrace, IL 60181-4358
Tel No: (312) 504-9307
Contact Person: Sunil Hinduja
Vendor No: 32408

USER: Chicago Public Schools
Department of Procurement and Contracts


On the date of this report, the amount of the liability is not known. If the liability is not known at the end of the fiscal year, the liability is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:



Anita Rocha
Acting Chief Purchasing Officer



Arne Duncan
Chief Executive Officer

Within Appropriation:

Approved as to legal form.

[Handwritten notes and signatures]