

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH
OMICRON TECHNOLOGIES FOR SCHOOL KEY CARD SYSTEMS AND ASSOCIATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

for the purchase of software and support services for all schools at a cost for the option period not to exceed

- c. Student Finance
- d. Textbook
- e. Detention
- Upgrade to Verify.Net solution for all district-wide customers to include the foundation for future state support of the following:
 - a. Mobile Platform and Dashboard to enables communication and reporting with a variety of mobile/handheld/cell phone solutions.
 - b. Same day cut reporting

OUTCOMES: Omicron's services will continue to result in the successful implementation and operation of

information system. Specific outcome areas include:

- **District Office Access** – District Office personnel can access VerifyNet system data for a local

Total 10% MBE

Martin Aramburu
7256 W. Leland Avenue

Chicago, IL 60651

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

FINANCIAL: Charges to various schools and departments

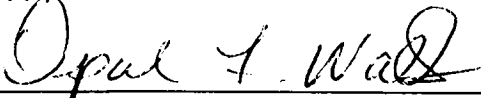
Fiscal Year 2010

Budget Classification: 5320-Supplies; 5730-Equipment; 5470-Services/Repair Contracts

GENERAL CONDITIONS:


Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct

Approved for Consideration:



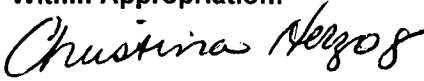
Opal L. Walls
Chief Purchasing Officer

Approved:



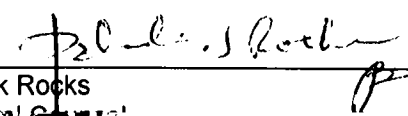
Ron Huberman
Chief Executive Officer

Within Appropriation:



Christina Herzog
Acting Chief Financial Officer





Patrick Rocks
