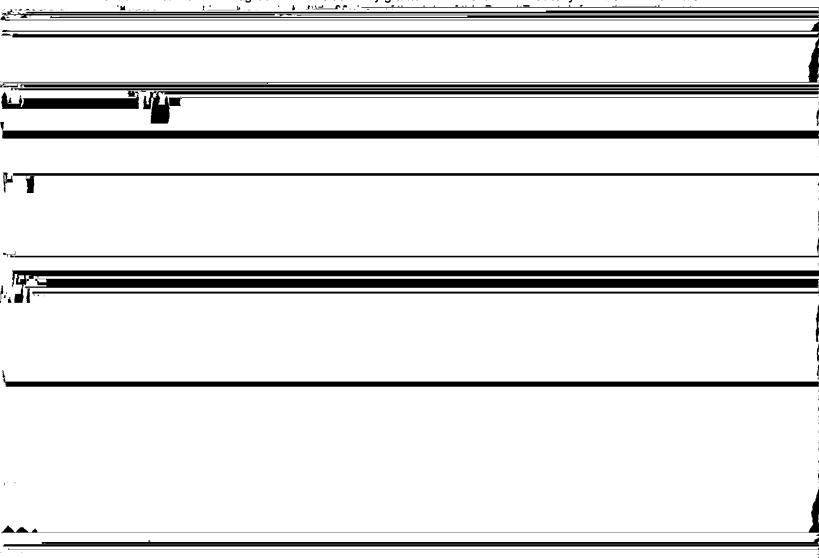
APPROVE ENTERING INTO AN AGREEMENT WITH SCHOOLNET, INC. FOR THE PURCHASE OF GRADEBOOK MAINTENANCE AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Schoolnet, Inc. to provide software maintenance and support services to Information & Technology Services at a cost not to exceed \$500,000.00. Vendor was selected on a non-competitive basis: the sole source request was presented to the Non-Competitive Procurement Review Committee, and was approved by the Chief Purchasing Officer. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a



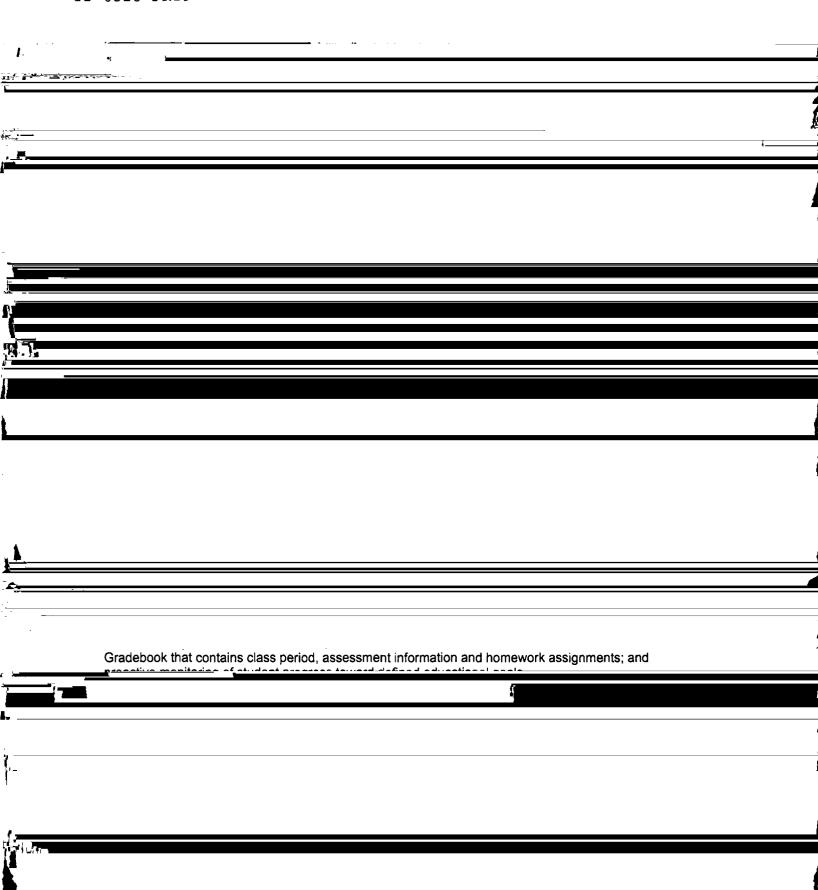
this agreement is stated below.

Contract Administrator: Sinnema, Mr. Ethan Cedric / 773-553-2280

VENDOR:

1) Vendor # 37402 SCHOOLNET, INC. 525 7TH AVE, 4TH FLR. NEW YORK, NY 10018

	both CPS educators and the parent community at large with a real-time means of tracking student
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Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

