

AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT INFORMATION SYSTEMS SUPPORT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with various vendors to provide student information support to the district at an estimated annual cost set forth in the Compensation Section of this report. Written

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Student Information System Consolidation. Strategically position the Board to take advantage of

emerging technologies in the K-12 software space to consolidate the exiting suite of five web based IMPACT tools. This effort involves the establishment of a single sign on capacity to increase ease of use for users. Build functional application enhancements to support changes to educational strategies, board

policies and compliance requirements.

Contracted Vendors will provide experienced resources capable of filling one or more of the following roles:

- SQL Application Database Administrators
- Data Analysts
- ETL Developers / Architects
- Business Analysts
- Application / Report Developers
- Trainers
- Project / Change Managers

- Other technical resources to support implementation of IMPACT Applications, the Data Warehouse and

Reporting Interfaces/Applications

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the 12 months are set forth below:
\$1,800,000 FY17

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the written document. Authorize Other

B2B Strategic Solutions, Inc.
150 N. Michigan Avenue, Suite 2800
Chicago, IL 60601
Contact: Donna C. Bryant

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 and 484 (General and Capital Funds)
Information Technology Services, Unit 12510
\$1,800,000 FY17
Not to exceed: \$1,800,000
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

1)

Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550

Ownership: David Namkung-51%, Rodney Zech-49%

2)

Vendor # 02507

4)

Vendor # 85508
THIRD SIGHT TECHNOLOGIES CORP.
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605

Ownership: Arasar Arullallar-100%

5)

Vendor # 70158
MIGRATION METRICS LLC

VIVA USA, INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Thomas Lesiewicz
847 368-0860

Ownership: Vasanthi Llangovan-70% Llango Radhakrishnan-30%

3)

Vendor # 16671
VERSIFIT TECHNOLOGIES LLC

6)

3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223
Glenn Bailey
312 543-4762

Ownership: Glenn Bailey-42.5%, Andrew Tabar-42.5%, And Shoba Dharmalingan-15%

Vendor # 94558
CHRISTOPHER TOCZYCKI, INC
1068 ARCADY DRIVE