

BASED SUPPORT OF ORACLE AND PEOPLESFT SYSTEMS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the final renewal agreements for the pre-qualification of various vendors to provide consulting services for ITS related to Oracle-based financial, procurement, and human capital management system improvements to the Board at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350016

Contract Administrator : Matthavasack Ms. Soulv / 773-553-2906

INSERT**REORIENTATION**

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Mr. Prakash

773-553-5643

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR14) in the amount of \$1,750,000.00

DELIVERABLES:

Vendors will continue to address anticipated project work in the following areas:

1. Finance - Anticipate the need for additional programming changes in FY18 in support of new processes and policies around school procurement and budget practices. Recent examples include modifications to

2. Human Capital Management systems - Anticipate the need for additional programming changes in

Senryo Technologies
387 Shuman Blvd. Suite 208E
Naperville, IL 60563
Contact: Dinkar Karumuri

Total WBE - 7%
Blackwell Management Solutions, LLC
1912 Weston Lane
Schaumburg, IL 60173
Contact: Pamela Blackwell

Quad656 LLC
656 E. Swedesford Rd
Wayne, PA 19087
Contact: Matthew Sullivan

The William Everette Group
35 E Wacker Drive, Suite 3000

Chicago, IL 60601
Contact: Ellen Turner

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

Viva USA Inc.
3601 W. Algonquin Rd, Suite 425
Rolling Meadows, IL 60008
Contact: Scott Campbell

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 and 427, General and Capital Funds,
Information and Technology Services, 12510
\$2,000,000.00 FY18
Not to exceed \$2,000,000.00 for the one (1) year term.

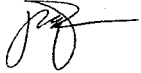
Future year funding is contingent upon budget appropriation and approval

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.

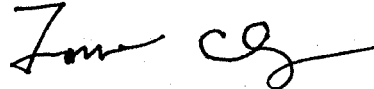
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *grm*



RONALD L. MARMER
General Counsel

1)

Vendor # 63035

CLARITY PARTNERS, LLC
28 N CLARK ST STE 2000

4)

Vendor # 87711

MIRAGE SOFTWARE INC DBA BOURNTEC
SOLUTIONS INC
1701 EAST WOODFIELD DR



Rodney Zech

312 920-0550

Sri Surya

224 232-5090

Ownership: David C. Namkung 51%. Rodney

Ownership: Sriiana Gudur 100%

S. Zech 49%

2)

Vendor # 94462

COMPUTER AID, INC
10 South LaSalle, Suite 1000
Chicago, IL 60603

Kimberly Doey

630 561-9411

5)

Vendor # 22804

SENRYO INC. DBA SENRYO
TECHNOLOGIES
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563

Jose Blanco

630 355-7429

