

**APPROVE PAYMENT TO KRONOS INCORPORATED  
FOR THE PURCHASE OF KRONOS HARDWARE, MAINTENANCE AND SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software, hardware, supplies, installation and maintenance of Timekeeping Tools for the Office of Technology Services in the amount of \$231,689.00 (\$152,500.00 for six months of maintenance and \$79,189.00 for outstanding invoices for supplies, services and hardware). The purchase was ordered and received without prior Board approval due to the emergency need for maintenance coverage, as well as necessary supplies and services to continue production for the Payroll Department. Vendor was selected on a non-competitive basis because of its proprietary system and previous work for the Office of Technology Services. All goods and services relating to this have been received.

**VENDOR:** Kronos Incorporated  
1515 Woodfield Road  
Schaumburg, Illinois 60173  
Contact: Robin Platt  
Telephone: 847-969-1300  
Vendor No. 31925

**USER:** Office of Technology Services  
125 South Clark, 3rd Floor  
Chicago, Illinois 60603  
Contacts: Elaine L. Williams, Chief Technology Officer  
Arlene Love, Deputy CTO -- Operations  
Telephone No. (773) 553-1300

**DESCRIPTION OF PURCHASE:**

- Blank ID Badge Stock, Printer Ribbons, and Supplies for Imagekeeper Badge Making System
- Teletime Server and Memory upgrade
- Professional training, consultant services and travel expenses for WebTime Administration
- Six months of maintenance services (7/1/01 – 12/31/01) for Workforce Web, Workforce Teletime, Workforce Express, Workforce Manager software and hardware.

**AFFIRMATIVE ACTION:** M/WBE review precluded on this matter due to completed services.

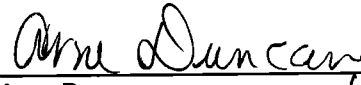
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to the Office of Technology Services: \$231,689.00  
Budget Classification: 0960-210-000-1108-5470 \$231,689.00 FY: 02

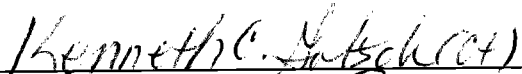
**Approved for Consideration:**

  
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Anita Rocha  
Acting Chief Purchasing Officer

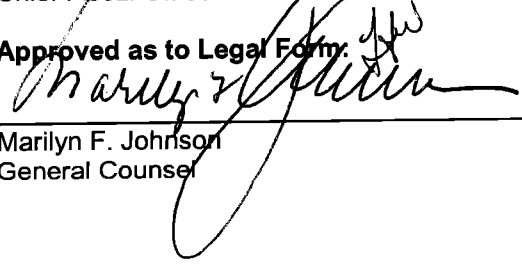
**Approved:**

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer *(by PAT)*

**Within Appropriation:**

  
\_\_\_\_\_  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to Legal Form:**

  
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Marilyn F. Johnson  
General Counsel