

**APPROVE ENTERING INTO AN AGREEMENT WITH SAVEN TECHNOLOGIES, INC. FOR
CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Saven Technologies, Inc., to provide consulting services to the Department of Procurement and Contracts at a cost not to exceed \$62,000. Consultant was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

Vendor # 85894
Saven Technologies, Inc
1051 Perimeter Drive., Ste 1175
Schaumburg, IL 60173
Venkat Juwadi
847-993-2001x205

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603

Contact : Marianne Walisiak

Phone: 773-553-2919

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end July 31, 2010. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Consultant will provide the Department of Procurement and Contracts with an Oracle Business Analyst who has experience working in an environment where new applications are implemented and customized. Consultant will perform on-going production support for Oracle iProcurement, Purchasing, iSupplier and P-Card modules.

DELIVERABLES:

Consultant will:

1. Provide on-going support for Oracle Purchasing applications.

- 2. Provide support as a subject matter expert (SME) for school and central office procurement related IT issues.
- 3. Implement vendor integration projects such as Punchouts and EDI.
- 4. Provide design, requirements gathering, business analysis, testing and user training for the implementation and deployment of special projects such as Oracle Business Intelligence (OBIEE).
- 5. Provide ad hoc SQL reporting including Performance Management Metrics for Purchasing and develop a SQL library

OUTCOMES:

Consultant's services will result in Oracle Procurement production support, streamlining business processes and implementing procurement technology projects.

COMPENSATION:

Consultant shall be paid as follows: bi-weekly basis at the rate of \$70.00 per hour based on timesheets signed by the Board's Procurement IT Project Manager, not to exceed the sum of \$62,000.00.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The M/WBE participation goals for the contract is 25% MBE and 5% WBE. However, the Waiver Committee recommends a partial waiver of 5% for the WBE participation goal for this contract as required by the Remedial Program be granted because the contract scope is not further divisible.

Total MBE 100%
Ravi Mangipudi
1051 Perimeter Dr. (Ste 1175)
Schaumburg, IL 60173
(847) 993-2001

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Department of Procurement and Contracts: \$62,000

12210-115-54125-257101-000000-2010	\$62,000.00
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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

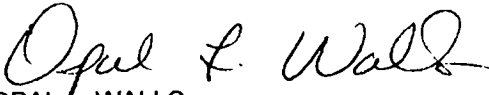
Board members during the one year period following expiration or other termination of their terms of office.

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 June 23, 2004 (04-0623-PO4), 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:


OPAL L. WALLS
Chief Purchasing Officer

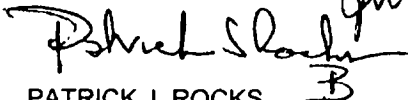
Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel