

**APPROVE PAYMENT TO KRONOS INCORPORATED  
FOR CUSTOM PROGRAMMING**

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

Approve payment to Kronos Incorporated ("Kronos" or "Vendor") for the purchase of custom programming of Timekeeping Tools for the Office of Technology Services at a cost not to exceed \$78,300.00. The purchase was ordered and received without prior Board approval due to the emergency need for necessary programming 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 services relating to this have been received.

**SPECIFICATION:** 02-250027

**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:**

- Custom programming and Troubleshooting of previous custom programming completed by Edge Technological Resources.

**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.

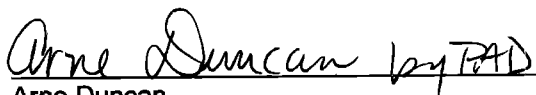
**FINANCIAL:** Charge to the Office of Technology Services: \$ 78,300.00  
Budget Classification: 0960-210-000-7536-5410 \$ 78,300.00 Fiscal Year: 2002

**Approved for Consideration:**



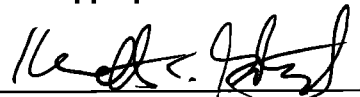
Anjita Rocha  
Acting Chief Purchasing Officer

**Approved:**



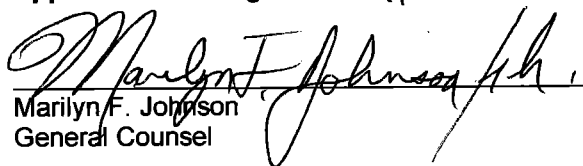
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to Legal Form:**



Marilyn F. Johnson  
General Counsel