

**APPROVE PAYMENT TO COLUMN TECHNOLOGIES, INC.****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Column Technologies, Inc. who provided software customization to the Office of the Inspector General from June 14, 2010 to July 17, 2010 in the amount of \$19,037.08. These services were rendered without prior Board approval and all services have been completed.

**VENDOR:**

- 1) Vendor # 76362  
COLUMN TECHNOLOGIES  
1400 OPUS PLACE., STE 110  
DOWNS GROVE, IL 60515  
Carol Watkiss  
630-515-6660

**USER:**

Inspector General  
850 W. Jackson  
Chicago, IL 60607

Contact : James Sullivan  
Phone: 773-534-9400

**SCOPE OF SERVICES:**

Column Technologies, Inc. was selected on a competitive basis pursuant to Board Rule 7-2 (b) to provide the Office of the Inspector General (OIG) with software licenses, implementation, maintenance and support services for a case management system to improve the OIG's case management process and productivity for a cost of \$60,000.00. That procurement was approved by CPOR # 09-0413-CPOR-797. Subsequent to the purchase and installation of the case management tool, additional and unforeseen customization of the case management system was required to meet the specific needs of the OIG. That additional customization and development was provided on the dates noted above for an additional cost of \$19,037.08.

**DELIVERABLES:**

Column Technologies, Inc. has provided the OIG with additional development and customization of its Column Case Management Solution. The additional development and customization was performed from June 14, 2010 to July 17, 2010 at an additional cost of \$19,037.08.

**OUTCOMES:**

The additional customization and development resulted in enhanced case management of the increasing number of complaints of waste, fraud, financial mismanagement and employee misconduct received annually by the OIG enabling the OIG to more efficiently manage and measure key performance indicators and outcomes.

**COMPENSATION:**

Consultant shall be paid the additional sum of \$19,037.08.

**AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprise Participation was precluded due to completed contract performance.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

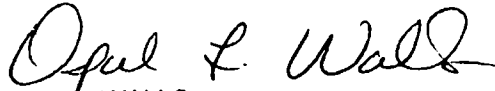
**FINANCIAL:**

10320-115-54125-252801-000000-2010

\$19,037.08

**CFDA# :** Not Applicable

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