

**AMEND BOARD REPORT 10-1027-PR11
APPROVE ENTERING INTO AN AGREEMENT WITH KNOW-HOW, LTD. FOR SOFTWARE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Know-How, LTD. to provide software development and

Estimated Total Cost: \$200,000.00

DELIVERABLES:

Consultant will provide the following deliverables: Support, maintenance and development of SIR applications using Unisys BIS for Windows, Unisys CoolICE , HTML and JavaScript; Support for the annual elementary school Space Utilization Survey in SIR; Support for the annual Student Enrollment Projection Survey in SIR; Support for the Bureau of Student Transportation (BST) to ensure proper processing of student transportation requests; Support for the CPS district Automated Phone Call process; Ad-hoc development needed to satisfy requests for legacy data and FOIA requests; Migration of legacy SIR data to SQL tables; Mentoring the SIR team in development and trouble-shooting in the

support for various departments.

OUTCOMES:

Consultant's services will result in the following: Stable SIR transportation environment containing SY11 edit rules; Manual support of BST, including the resolution of student routing issues; Support of the annual

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\$10,000.00

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12-1 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 5/24-21-3 which restricts the employment of, or the letting of contracts to, former