

EDGE SYSTEMS, INC. FOR THE PURCHASE OF
 ADDITIONAL HARDWARE, SOFTWARE AND MAINTENANCE SERVICES TO
 STUDENT SCHEDULING SOFTWARE AND THE KRONOS TIMEKEEPING SYSTEM NEW STUDENT SCHEDULING SOFTWARE AND THE KRONOS TIMEKEEPING SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve capital improvement budget for adding additional processing capacity for the V-Class server and scheduling software and the Kronos timekeeping system for use by the Office of Technology Services as a capital expense not to exceed \$26,088.99. The processing capacity is an additional component that will be added to the existing equipment. The K580 processor, JFS HP9000 software, and associated maintenance to support the new student scheduling software and the Kronos timekeeping system for use by the Office of Technology Services as a capital expense not to exceed \$26,088.99.

AFFIRMATIVE ACTION: Vendor agrees to comply with and be bound by the provisions of the Revised

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

FINANCIALS:		FINANCIALS:		FINANCIALS:	
0960-210-000-1110-5470, P.O. #531452	\$145,722.09	FY96		Budget Classification: 022	
0960-210-000-1113-5311	\$2,273.00	FY01		Budget Classification: 096	
			Budget Classification: 0960-210-000-1160-5730	\$25,000.00	FY01
			Budget Classification: 0960-210-000-7536-5470	\$56,534.00	FY01
			Budget Classification: 0960-210-000-1160-5730	\$16,501.00	FY01

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/2-11.2, the Board of the General Board of Education is authorized to conduct 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 5/2-11.2, which defines the employment of the Board of Contracts to