

AMENDMENT TO THE CONSOLIDATED AGREEMENT WITH UNISYS CORPORATION ON FORTGE PERGAS 2001 SOFTWARE LICENSES AND MAINFRAME SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

... (b) software license... fees in an amount not to exceed \$43,524.00 for a period of twelve months; and (b) software and hardware maintenance services in an amount not to exceed \$302,116.00 for a period of twelve months; the total aggregate cost not to exceed \$345,640.00. A written amendment to the consolidated agreement is currently being negotiated. No payment for the software licensing and maintenance shall be made to Vendor prior to the execution of the written amendment granted herein shall automatically rescind in the event a written amendment is not...

Vendor: UNISYS Corporation
One East Wacker Drive
Chicago, Illinois 60601
Contact: Christopher J. Gonzalez

Telephone No. (312) 832-7284
Vendor No. 28507

USER: Office of Technology Services
125 South Clark Street, 2nd Floor

125 South Clark Street, 2nd Floor
Chicago, Illinois 60603

Contact: Elaine L. Williams, Chief Technology Officer

Arlene Love, Deputy Chief Technology Officer -- Operations
Telephone No. (773) 553-1300

Telephone

... Consolidated Agreement: The Consolidated Agreement... Report No. 98-0627-FR-47-1 April 2001... Option to Purchase the Existing Server and Extend the Software Licenses... Report No. 98-0627-FR-47-1 April 2001... services shall be extended for a period of twelve (12) months beginning January 31, 2002 for the hardware and software maintenance...

AUTHORIZATION: Authorize the General Counsel to include other provisions in the contract as may be necessary to effectuate the intent of the Board of Education. The Secretary of the Board of Education shall execute on behalf of the Board of Education. The Chief Technology Officer to execute all ancillary documents required to administer or effectuate this amendment.

CONCURRENCE: Vendor agrees to comply with and be bound by the provisions of the Division of Information Technology for business purposes. **AFFIRMATION:**

Fiscal Year: 2002

FINANCIAL: Charge to Office of Technology Services: \$345,640.00
Budget Classification: 0960-210-000-7536-5470

GENERAL CONDITIONS:

that, in accordance with the provisions of the Chicago Board of Education, the Board of Education has the authority to enter into this contract. **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 shall conduct certain investigations and that the Board of Education shall cooperate with the Inspector General.