

January 23, 2002

**APPROPRIATION FOR KRONOS HARDWARE, MAINTENANCE AND SUPPLIES**

Approve payment to Kronos Incorporated (Kronos) or Vendor for the purchase of software, hardware, supplies, services and hardware. The purchase was ordered and received without prior board approval due to the emergency need for maintenance coverage, as well as necessary supplies and hardware 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 invoices for supplies, services and hardware have been received.

**VENDOR:** Kronos Incorporated  
1515 Woodfield Road  
Schaumburg, Illinois 60173  
Contact: Robin Platt  
Telephone: 847-969-1300

**USER:** Office of Technology Services  
125 South Clark, 3rd Floor  
Chicago, Illinois 60603  
Contacts: Elaine L. Williams, Chief Technology Officer  
Address: Deputy CTO, Operations  
Telephone No. (773) 553-1300

**DESCRIPTION OF PURCHASE:**

Block ID Badge Stock Printer Ribbons, and Supplies for ImageKeeper Berlin Making System  
Professional training, consultant services and travel expenses for WebTime Administration  
Workforce Express, Workforce Manager software and hardware.

**AFFIRMATIVE ACTION:** M/W/F/E review precluded on this matter due to...

Classification: 0960-210-000-1108-5470 \$231,689.00 FY: 02 FINANCIAL Charge to the Office of Budget

**Approved:** Anita Rocha, Chief Purchasing Officer  
**Approved for Consideration:** Arne Duncan, Chief Executive Officer

**Within Appropriation:**

Kenneth C. Salsch (04)  
Kenneth C. Salsch  
Chief Fiscal Officer

Approved as to legal...  
Marilyn F. Johnson  
General Counsel