

**INTO AN AGREEMENT WITH UNISYS CORPORATION FOR SOFTWARE LICENSES AND MAINTENANCE SERVICES**

**APPROVE ENTERING THE PURCHASE OF**

**ER REPORTS THE FOLLOWING DECISION:**

**THE CHIEF EXECUTIVE OFFICE**

ent with Unisys Corporation for (a) software licensing fees for DCP in an amount not to exceed \$34,336.00 for a period of twelve months, and (b) software and hardware maintenance services for ClearPath in an amount not to exceed \$397,469.00 for a period of twelve months; the total aggregate cost not to exceed \$431,805.00.

Approve entering into an agreement with Unisys Corporation for (a) software licensing fees for DCP in an amount not to exceed \$34,336.00 for a period of twelve months; the total aggregate cost not to exceed \$431,805.00.

Vendor was selected on a non-competitive basis. A written agreement is currently being negotiated. Payment for the software licensing and software and hardware maintenance shall be made to Vendor in the event a written amendment is not executed within ninety (90) days of the date of this Board Report.

**SPECIFICATION NO. 00-250848**

**VENDOR: UNISYS Corporation  
One East Wacker Drive  
Chicago, Illinois 60601**

Contact: Christopher Williams, Chief Technology Officer, Telephone No. (773) 563-1300

125 South Clark Street, 3rd Floor  
Chicago, Illinois 60603  
Contact: Elaine Williams, Chief Technology Officer, Telephone No. (773) 563-1300

Term of this agreement shall commence on February 1, 2002 and end on January 31, 2003. The Board shall have the option to renew this agreement for four (4) successive periods of twelve (12) months each.

**TERM:** The term of this agreement shall commence on February 1, 2002 and end on January 31, 2003. The Board shall have the option to renew this agreement for four (4) successive periods of twelve (12) months each.

ne hardware and software maintenance entitles the Board to 7x24 coverage, and the Board to use Unisys proprietary software for the term of the license agreement.

**SCOPE OF SERVICES:** The hardware and software maintenance services for the Unisys ClearPath (2) system software licenses DCP.

The Distributed Communication Processor software program and the ClearPath processors will further secure the Board's critical Student Information and Student Administration systems.

**OUTCOMES**

ing) for the maintenance services for the first year, and to years. Vendor shall be paid \$61,504.00 annually for the DCP license fees and an annual sum of \$397,469.00 for the maintenance services.

quarterly payments of \$99,367.00 upon any amount in excess of \$431,805.00. In subsequent optional years, license fees and an annual sum of \$397,469.00 for the maintenance services.

Counsel to include other relevant terms and conditions in the agreement. The Board shall execute the agreement and all ancillary documents required to administer or effectuate this agreement.

**AUTHORIZATION:** Authorize the General Counsel to execute the agreement and all ancillary documents required to administer or effectuate this agreement.

M/WBE Goals of this contract include: 35% Total MBE; 22% Total African American; 10% Total Hispanic; 2% Total Asian and 5% Total WBE.

However, the review board has recommended that the contract be waived from the M/WBE goals because the contract is required by the Revised Remedial Plan for Minority and Women Business Enterprise Participation (M/WBE Plan) be waived because contract scope not further divisible.

LSC REVIEW: Local School Council approval is not applicable to this contract.

FINANCIAL: Charge to Office of Technology Services: \$121,805.00

0960-210-000-7500-5170-\$160,001.00 Fiscal Year: 2003

Budget Classification: 0960-210-000-1116-5470 \$261,901.00 Fiscal Year: 2003

**GENERAL CONDITIONS:**