

APPROVE THE PURCHASE OF CONSULTING SERVICES FROM UNISYS CORPORATION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the purchase of consulting services from Unisys Corporation for the Office of Technology Services ("OTS") at a cost not to exceed \$23,000,000.00 for a five (5) year term. Consultant is currently under contract with the City of Chicago's Department of Business and Information Services for a term commencing February

1, 2005 and ending January 31, 2010 (the "Unisys Contract"). The Unisys Contract was awarded on a competitive solicitation issued by the city and allows other governmental agencies to purchase under the Unisys Contract. The purchase by the Board shall be effected in the signing of a specific statement of

COMPENSATION: Consultant shall be paid as follows: upon invoicing an amount not to exceed \$23,000,000.00. No payment shall be made to vendor until July 2005 (FY 06).

AUTHORIZATION: Authorize the General Counsel to prepare a statement of work for Consultant's services. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this statement of work.

AFFIRMATIVE ACTION: The Unisys Contract is in full compliance with the City's Affirmative Action Policy.

NOO REVIEW: [REDACTED]

FINANCIAL: Charge to the Office of Technology Services: \$23,000,000.00

Approved for Consideration:

Approved:

[Handwritten signature]

[Handwritten initials]

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

[Handwritten signature]

John Maiorca
Chief Financial Officer

Approved as to Legal Form: *[Handwritten initials]*

[Handwritten signature]

Ruth Moscovitch
General Counsel