

**AMEND BOARD REPORT 08-0602 RR28**

**VARIOUS VENDORS FOR IMPLEMENTATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the final option to renew agreements with various vendors to provide consulting services to Information & Technology Services at a cost during the option period not to exceed \$3,000,000.00. The cost shall be allocated on a non-competitive basis to leverage current

**OUTCOMES:** Consultants' services will result in integrating better and more efficient technology and

practices in all our educational processes in order to advance the three central CPS priorities of literacy, leadership and learning opportunities.

**COMPENSATION:** Consultants shall be paid on a monthly basis in accordance with the pricing set forth in each written renewal agreement; the sum of payments to all consultants for the renewal term shall not

**Approved for Consideration:**

*Heather A. Obora*

Heather A. Obora  
Chief Purchasing Officer

**Approved:**

*Arne Duncan*

Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

*Pedro Martinez*

Pedro Martinez  
Chief Financial Officer

*Patrick J. Rocks*

Patrick J. Rocks  
General Counsel

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**CONSULTANTS**  
**IMPACT**

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Contact Person: Robert Blackwell, Sr.

2.) NCS Pearson, Inc.  
80 Iron Point Circle, Suite 200  
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Contact Person: Kevin Schute

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