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|   | AMEND BOARD REPORT 08-0123-PR6 ARRONF ENTERING INTO AN ACCEEMENT WITH CAMBUSWARE 1 DEOD THE DURCHASE OF |
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|  | Ge     | eneral Project Management  Consultant will collaborate with local CPS project management staff to define the overall project plan. Planning activities include the development of work plans, resource planning, communications strategy, and the establishment of performance metrics for each major project objective. |
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|  |        | duties will entail crafting strategic partnerships and public relations campaign within the community to help ensure an adequate number of access points to the gradebook product's parent portal. Potential partnerships include  |
|  |        | Palance Dublic Librarian   |
|  |        |  |

## 1. Business Process Review and Gap Analysis

- Assess technical environment
   Review business processes

Student Portal **HS Course Requests** Online access to grades 0 Teacher Gradebook Illinois Standards Assignments / Objectives 0 Syllabus 0 Seating Charts 0 Learning Groups Reporting All stock reports and CPS progress reports and report cards 5. Post Deployment Support a) Full knowledge transfer to full time CPS support staff (EUS) c) Determine processes for CPS future enhancement requests

## 09-0527-PR11

- District wide implementation and training plan
- Communications strategy document and accompanying templates

## **Business Process Discovery**

- District Gradebook Configuration Policy Overview
- ES & HS Grading Use Cases
- HS Student Course Request Use Case
- L ES & US Doroge Demoly Demonstrations with the se

Parent and Student Portal Account Allocation Strategies

Product, Data Conversion and Interface Development

- Interface to primary student information system (SIM)
- Interface with Operational Data Store (ODS)

## Training and Support Planning

- Role specific training materials
  - o Administrators (School, Area, District)
  - o Teachers
  - o Parents
  - o Students

Post Deployment Support

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|   | <ul> <li>Provision of an online conduit for submitting HS course requests</li> <li>An online, real-time means of tracking grades to date</li> </ul>  |
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|   | COMPENSATION: Campusware, LP shall be paid as described in the agreement. The Board shall pay  |
|   | the Consultant \$600,000.00 for the application software, \$200,000.00 for the License and maintenance   |
| -   | 4000 000 00 to the license and   |
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**Budget Classification:** 

12510-436-54125-009572-000000-2008 \$1,100,000.00

12510-499-54125-009572-000000-2009 \$854,600.00 12540-230-54125-009573-000000-2009 \$342,000.00

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|  | Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS   |
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| <u>,                                      </u> | investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations. |
|  | Conflicts. The covernment chail get he legally binding on the Board it entered into in violation of the                                     |
|  | Conflicts. The accomment shall get he legally binding on the Deard if antored into in violation of the                                      |
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09-0527-PR11

**Approved for Consideration:** 

Heather Obora Opal L. Walls Chief Purchasing Officer

Within Appropriation:

Pedro Martinez

Chief Financial Officer

Approved as to legal form: DUR

Patrick J. Rocks General Counsel Approved:

Arne Duncan Ron Huberman Chief Executive Officer