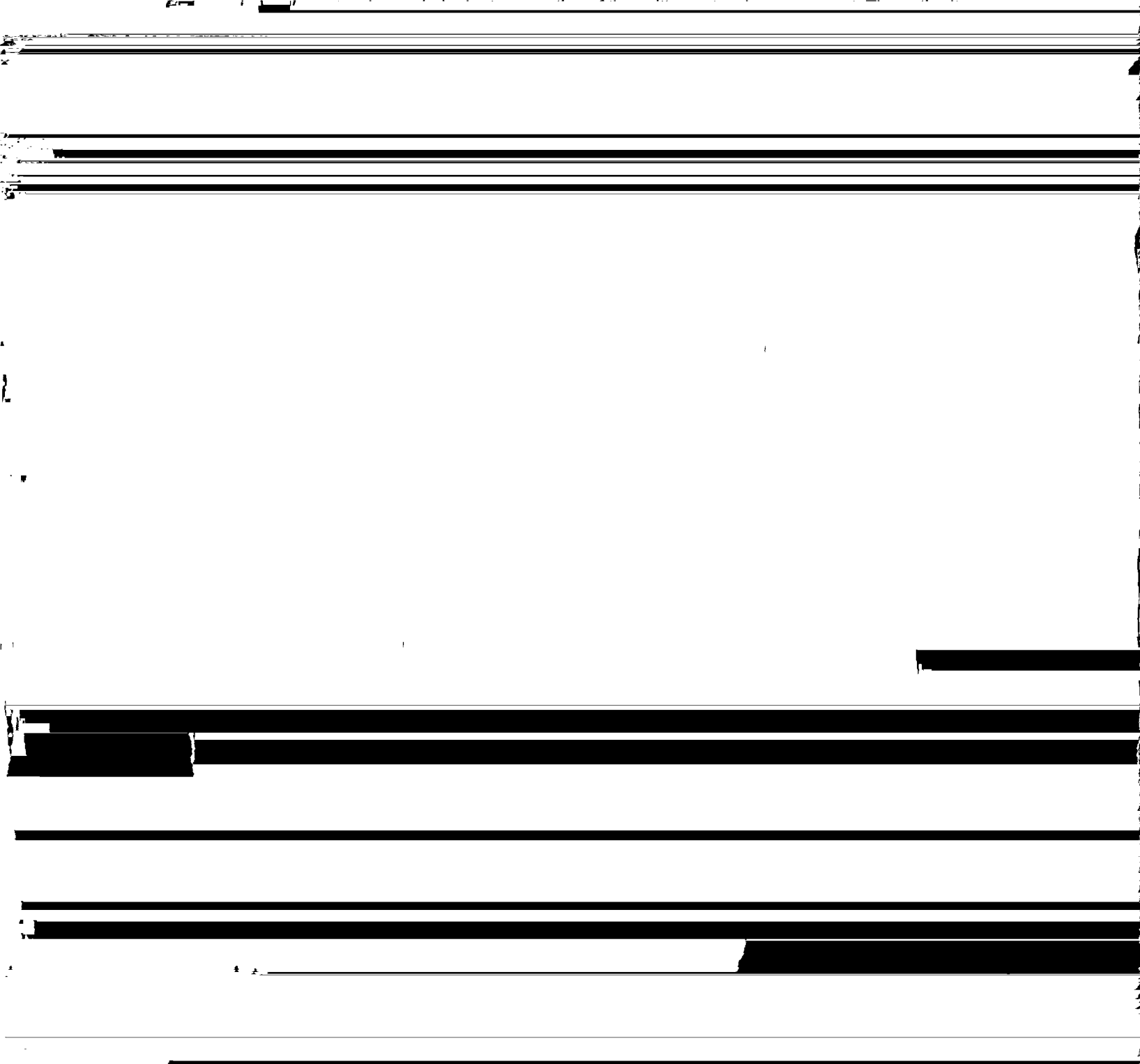**APPROVE EXTENDING THE AGREEMENT WITH OMICRON TECHNOLOGIES FOR SCHOOL KEY CARD SYSTEMS AND ASSOCIATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve extending the agreement with Omicron Technologies (Omicron or Vendor) for the purchase of software and support services to all schools at a cost for the extension period not to exceed $4,100,000.00. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee, and was approved by the Chief Procurement Officer. A written extension document is currently being negotiated. No payment shall be made to

2009 and ending September 30, 2010 (authorized by Board Report 09-0923-PR10). The agreement was furthered renewed for a period commencing October 1, 2010 and ending September 30, 2011(authorized by Board Report 10-0922-PR10). The agreement was subsequently extended for a period commencing

reports; interface with external applications/systems.

SCC Module: Create and generate student code of conduct (SCC) suspension referrals along with

escalation reporting process.

Behavior Analytics: View and interface area for administrators, deans, Office of School Safety and

Security staff to monitor and report on data district-wide, area, local school and to the individual student level. Includes resulting risk level calculations based on inputs and configurations throughout Verify.Net.

For additional information and pricing, please refer to the Equipment Price Sheet attached to the OTI strategic purchasing contract.

OUTCOMES:
Omicron's services will continue to result in the successful implementation and operation of the district's school ID systems, and new student behavior modules including its seamless integration with aspects of the IMPACT student information system. Specific outcome areas include:

District Office Access District Office personnel can access Verify.Net system data for a local school, area or entire district. Departments such as Safety and Security can view information for any particular student, such as: student pictures, detention history, and counseling case notes that in the past were only available at the local school level.

District Wide Reporting: Reports and views can be created to show the number of IDs printed citywide,

the number of student bus passes sold, or the average student debt, etc. Network offices can view aggregate information for schools within their area or drill down to the individual student level for a

Total WBE - 5%

Carolyn Rodgers
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Chicago, IL 60660

Local School Council approval is not applicable to this report.

FINANCIAL:
Fund: 115 or 230 Department of Information Technology Services, Parent Unit 12500
Charge to the Department of Information Technology Services, $475,000.00 FY14
Charge to the Department of Information Technology Services, $575,000.00 FY15

Charge to various schools and departments, $3,050,000.00 FY14-15

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
5/24-12-1, the Inspector General of the Chicago Board of Education has the authority to conduct certain