

**AUTHORIZE A NEW AGREEMENT WITH NULINX INTERNATIONAL INC FOR THE PURCHASE OF A
WEB BASED DATA SYSTEM FOR EARLY CHILDHOOD COMMUNITY PARTNER PROGRAM**

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Nulinx International Inc for the purchase of a web based program for the Office of Early Childhood at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gromadzka, Ms. Justyna / 773-553-2280
CPOR Number : 15-0413-CPOR-1678

VENDOR:

- 1) Vendor # 16232
Nulinx International Inc
18425 Burbank Blvd.
Tarzana, CA 91356
Hamid Kelishadi
818 304-0110

Contracting Officer: Hamid Kelishadi / 4006

DESCRIPTION OF PURCHASE:

Goods: Web Based Data System - Program Child Outcome Planning and Assessment (COPA)

Quantity: One

Estimated Annual Costs: \$107,000

OUTCOMES:

This purchase will result in a data management system with advanced technology that will allow the end

user and funder to store data, customize reports, monitor off-site programs, ensure compliance and facilitate communication with the network of Community Based Partnership Programs (for Prevention Initiative and Preschool for All). The system will allow the end user and funder to access information such as Participant Records, Human Resources, Professional Development, Financial and Accounting. Information can be stored by the end user and monitored by the funder to ensure the files are kept in a centralized electronic web based system. The system will be the main portal for accessing teacher credentials, licenses, transcripts and track required ongoing professional development hours. The financial module will allow budgets to be set-up, expenditures and payments to be tracked.

Ultimately, this purchase will result in monitoring and reporting on key program-related data to ensure compliance with the Illinois State Board of Education Preschool for All grant requirements.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the first year term are set forth below:

\$107,000, FY16

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 II CS 5/24 21 2 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).