

**AUTHORIZE A NEW AGREEMENT WITH 120 WATER AUDIT, LLC FOR WATER QUALITY PROJECT  
MANAGEMENT SOFTWARE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with 120 Water Audit, LLC to provide Water Quality Project Management Software Services to the Department of Facilities 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 Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written

**SCOPE OF SERVICES:**

Vendor will supply and maintain software as a service (SAAS) with the following attributes:

1. Scheduling: school test scheduling, retesting and follow up testing; test crew assignment; school

scheduling, tracking and integrated communications for scheduling with and feedback from schools.

2. Communications platform for distribution of test results and test related communications, including: 1) ability to develop and transmit template letters based upon results, and 2) automatic emailing of results to critical players for each building or campus.

3. Use of electronic chain of custody logs and labels tied to database assets to digitally track test

paperwork and logging.

4. Mitigation Tracking Scope of Work repository, scheduling, progress tracking, field notes and current status.

5. Dashboard: School, Network, and District views of all relevant testing and mitigation data; customization based upon user role.

**FINANCIAL:**

Fund: Various Capital Funds

Obj: 10150 Capital Planning

FY19 \$50,000

FY21 \$60,000

FY22 \$60,000

FY23 \$20,000

Not to exceed \$250,000 for the four (4) year term

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS