

**AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT, LLC FOR WEB CONTENT
FILTERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government, LLC to provide Web Content Filtering Services to Information Technology and Services 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 7-3. 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 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.

Specification Number : 21-446

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

Sean Dillon
847 419-7438

Ownership: 100% Publicly Owned

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Richard A

773-553-1300

TERM:

The term of this agreement shall commence on May 1, 2022 and shall end April 30, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Web filtering services and support for schools and administrative offices District-wide. These services prevent student access to objectionable content as required by the Children's Internet Protection Act (CIPA), as well as prevent access to malicious sites for staff and students.

DELIVERABLES:

CDW has partnered with Lightspeed which is a solution that is more education market focused compared to other solutions and supports all student and device platforms, including a proprietary Youtube filtering solution and classroom management solution.

OUTCOMES:

Vendor will provide Web Content filtering services that will protect the District from malicious sites.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$1,000,000, FY23

\$1,000,000, FY24

\$1,000,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement. Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in compliance as the Prime vendor has committed to the participation goals of 75% total MBE. The vendor has scheduled the following firm: Total MBE: 75% Betis Group International, Inc. 1451 Dolley Madison Blvd. McLean, VA 22101 Ownership: Hernan Cortes

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in compliance as the Prime vendor has committed to the participation goals of 75% total MBE. The vendor has scheduled the following firm:

Total MBE: 75%

Betis Group International, Inc.

1451 Dolley Madison Blvd.

McLean, VA 22101

Ownership: Hernan Cortes

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Fund 115, ITS

\$1,000,000, FY23

\$1,000,000, FY24

\$1,000,000, FY25

Not to exceed \$3,000,000 for the three (3) 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 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 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).

Approved for Consideration:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel