

AUTHORIZE A NEW AGREEMENT WITH BLENDERBOX INC. FOR GOCPS3.0 STUDENT APPLICATION PLATFORM AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Blenderbox Inc. to provide enrollment software services to Chicago Public Schools at a cost set forth in the compensation section of this report. Blenderbox Inc. 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 : 22-520

Contract Administrator : Grote, Benjamin T / 773-553-2280

VENDOR:

- 1) Vendor # 96075
BLENDERBOX INC.
228 PARK AVE S SUITE 92796
NEW YORK, NY 10003

Jeffries, Jason
718 963-4594

Ownership: Sarah Jeffries 51%, Jason
Jeffries: 49%

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

TERM:

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Authorize a new agreement with Blenderbox Inc. to provide Chicago Public Schools with software that will streamline the student enrollment process. This service will allow families to electronically enroll their

students from their devices. Through this software, Chicago Public Schools employees will centrally manage student applications, seats available, and enrollment totals.

DELIVERABLES:

Blenderbox Inc. will implement the enrollment software and ensure that it will be ready for use before the 2024 school year begins. If there are any custom-needs required, Blenderbox Inc. will make changes as necessary to ensure it aligns with our requirements outlined in the scope of services.

OUTCOMES:

Vendor's services will result in improved enrollment software for students and their families. It will consolidate the two software services that Chicago Public School currently uses into one. The new software will make the enrollment process more streamlined for families. It will also provide CPS staff with better functionality for interpreting student data.

COMPENSATION:

Vendor shall be paid during this option period as follows: The estimated annual costs for the three (3) year term are set forth below:

\$855,555, FY24
\$1,283,333, FY25
\$1,283,333, FY26
\$427,778, FY27

REIMBURSABLE EXPENSES:

None

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 of Portfolio Management to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11201 - Access and Enrollment

\$855,555, FY24
\$1,283,333, FY25
\$1,283,333, FY26
\$427,778, FY27

Not to exceed \$3,850,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel