

**AUTHORIZE A NEW AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE,  
SOFTWARE AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Apple Inc. for the purchase of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on July 11, 2023, and approved by the Chief Procurement Officer. The item was subsequently amended and approved as amended by the Sole/Single Source Committee on October 17, 2023. Prior to approval as a Sole Source, the item was published on the Procurement website found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the October 25, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for this purchase is currently being negotiated. 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 : Na

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 23266  
APPLE INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014

Liza Pono  
630 248-3708

Ownership: Publicly Held Company

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Volpe, Guido C

773-553-1300

**TERM:**

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2024. This agreement shall have four (4) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 45 days written notice.

**DESCRIPTION OF PURCHASE:**

The purchase agreement will allow schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**OUTCOMES:**

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools..

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the one (1) year term are set forth below:

\$16,372,186, FY24  
\$8,186,093, 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.

**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. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%

Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste. 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.  
3410 W. Van Buren. Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

\$16,372,186, FY24  
\$8,186,093, FY25

Not to exceed \$24,558,279 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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