

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV Of Chicago, Inc., under Chicago Connected for Internet Connectivity and Related Services to the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 39935
COMCAST CORPORATION
1255 W. NORTH AVENUE
CHICAGO, IL 60622
JASON LUNDERMAN
773 394-8687

Ownership:100% Comcast Holdings
Company

- 2) Vendor # 61212
T-MOBILE USA, INC.
1400 OPUS PL STE 600
DOWNERS GROVE, IL 605155707
MAGGIE SAUDER
312 4040520

Ownership: 52.1% Deutsche Telecom Soft
Bank Group 8.5%, Publicly Traded

- 3) Vendor # 97515
Radiate Holdings, LP dba RCN CABLE TV
OF CHICAGO, INC.
2640 W. BRADLEY PL
CHICAGO, IL 60618
TOM McKAY
312 955-2273

Ownership: 100% Radiate Holding LLC

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #22-0126-PR11) in the amount of \$20,000,000 is for a term commencing July 1, 2021 and ending August 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2024 and ending August 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide free internet to students so they can have access to instruction during the pandemic and beyond. During the initial Agreement period, the program was funded by philanthropic organizations and the use of Emergency Connectivity Funds (ECF) dollars. This Renewal One will be funded through a partnership with the City of Chicago's American Rescue Plan Act (ARPA) under the Johnson Administration.

DELIVERABLES:

Vendor will continue to provide up to 60,000 students who will receive internet connectivity. Via the three vendors, student families will receive internet connectivity hardware, products and services, that are required for remote learning.

OUTCOMES:

Vendor's services will result in the district providing internet connectivity to approximately 40,000 families which impacts approximately 60,000 students. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these services.

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 or designee 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 12510 - Information & Technology Services

FY25 - \$5,000,000

Not to exceed \$5,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel