

**APPROVE ENTERING INTO AN AGREEMENT JOHNSON CONTROLS FOR THE INSTALLATION OF
A VISITOR MANAGEMENT SYSTEM AT THE CHICAGO PUBLIC SCHOOLS CENTRAL OFFICE
LOCATED AT 125 S. CLARK STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Johnson Controls to provide a Visitor Management System to the Chicago Public Schools Central Office located at 125 S. Clark Street, at a total cost not to exceed \$86,281.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2, as approved by 12-0731-CPOR-1532. 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 execution of the 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.

VENDOR:

- 1) Vendor # 11409
JOHNSON CONTROLS, INC.
3007 MALMO DR
ARLINGTON HTS, IL 60005
Mark Eggerding
414 228-1200

USER INFORMATION:

Contact: 10610 - School Safety and Security Office
125 S Clark St - 1st Floor
Chicago, IL 60603
Ruiz, Mr. Antonio
773-553-3030

TERM:

The term of this agreement shall commence the date the agreement is signed and shall end 12 months thereafter. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

OUTCOMES:

Vendor's services will result in providing a Visitor Management Identification System that offers fast registration of visitors for Chicago Public Schools central office located at 125 S. Clark Street as well as very fast check-in for returning visitors. And provide photo ID capture capabilities for visitors.

COMPENSATION:

Vendor shall be paid as specified in the agreement; total not to exceed the sum of \$86,281.00.

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 the Director of School Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement include 30% total MBE and 7% total WBE participation. However, the Office of Business Diversity recommends a partial waiver of the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted due to the scope of the contract being not further divisible.

The Vendor has identified the following:

Total MBE - 29%

IMC Connect, Inc.

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